

Monday, June 23, 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 June 9 regular session of Court. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #8-Hotel/Motel Tax

Madeleine Hauser, Fox's Lodge, said that she is a marina owner and pays her hotel/motel tax. She is asking the Court to follow the District Judge's order and close Fin and Feather.

Judge Leath told the visitors present that we filed suit against Fin and Feather for nonpayment of their hotel/motel tax money that they had collected. This has moved along slowly and approximately a month ago it went to trial in District Court. No one representing Fin and Feather appeared for trial. The District Judge awarded the County full payment plus attorneys fees. If payment was not made, then an injunction to close Fin and Feather would be done. He said that he has received a payment proposal from the attorney representing Fin and Feather. The proposal is for \$10,000.00 to be paid up front and then double the amount due each quarter with the extra money to be applied on the delinquent amount due.

Wanda Hand said that she feels that Fin and Feather should pay at least half of the amount due up front and that it is not fair that they should keep operating when they have not paid their taxes and the rest of us have.

Linda Mauer, Hillside Inn, said that she feels that Fin and Feather embezzled the money. It is public money that was paid by visitors to this County. She is for the County to proceed with the resources available to collect all the money.

Betty Fin, Alpine Marina, said that it has raised their rates, but they have collected from their customers and have paid the tax. She feels that it is only fair to the ones that are paying and trying to promote our County. If it were one of us we would be locked up.

Commissioners Clark, Will Smith and Dickerson said that they agree with the ladies.

Commissioner Lynn Smith said that he feels that the person

responsible should face criminal charges for stealing the money. He does not know that the Court has the authority to make a deal with an alleged thief. He is opposed to accepting any deals.

Lee Dutton said that if it is a corporation, then you would have to go after the corporation.

JP #2, Daniel Featherston said that it would be two charges. A criminal charge against the person responsible and a charge against the corporation for nonpayment.

Commissioner Lynn Smith moved to reject the proposal from Fin and Feather and proceed with the order from District Judge, Joe Bob Golden. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of proposal. The Judge will contact the attorney for the County. When he receives the injunction, he will turn it over to the Sheriff.

Judge Leath gave a brief description of the recommendations made by the Tourism Commission.

Commissioner Clark moved to accept the recommendations made by the Tourism Commission. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #11-Open Bids on Depository

One bid was received. It is from First State Bank of Hemphill.

Commissioner Clark moved to accept the bid from First State Bank as Depository for the County. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copies.

Agenda item #2 executive session-County Attorney at 9:12 a.m.

The individuals requested to remain are Judges Hamilton and Featherston, Steve Hollis and Janice McDaniel.

Court reconvened into regular session at 9:55 a.m.

Judge Leath said that the Court discussed the County Attorney situation in executive session. He ask the Court if there are any motions to be made because of the executive session.

Commissioner Clark moved to accept the resignation of our County Attorney, Earl Lord, effective June 30, 1997. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Judge Leath moved to appoint Steve Hollis of Jasper, Texas as County Attorney pro-tem beginning July 1, 1997. Commissioner Dickerson seconded. All voted for. Motion carried. Mr. Hollis was interviewed by the Court during executive session.

Agenda item #6-Audit Report

Terry McLemore with Ken Rogers & Associates, LTD, presented an annual financial report to the Court. She thanked the Court for letting them do the County audit. This is the third year for Ken Rogers & Associates to do our audit. The County received a clean opinion as it has for the last three years.

Commissioner Clark moved to accept the audit report. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #4-Reschedule Hearing--Johnny Smith

County Clerk, Janice McDaniel, told the Court that in speaking with an attorney with the Texas Association of Counties, the hearing for the petition filed by Johnny Smith has to be held during regular session of the Commissioners' Court. Each land owner effected by the petition has to be served a summons. The petition is to be heard at the next regular session of Court.

Commissioner Clark moved to set the hearing on the petition filed by Johnny Smith for July 14, 1997 during the regular session of Court. Commissioner Dickerson seconded. All voted for motion.

Agenda item #5-Agreement with Burke Center

Commissioner Will Smith moved to renew the agreement between Sabine County and the Burke Center. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Open Bids on Fuel

One bid is received. The bid is from Terrill Petroleum.

Commissioner Lynn Smith moved to accept the bid from Terrill Petroleum. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of bid.

Agenda item 3-Reports

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

Agenda item #7-Request TXDOT to Review Intersection Hwy. 103 and FM 1592

Commissioner Dickerson said that he put this on the agenda for discussion only. It has been brought to his attention about all the wrecks and deaths at this intersection.

The Court agreed for Judge Leath to write a letter to TXDOT requesting that they look at this situation.

Agenda item #9-Dunmire Road

After discussion, Commissioner Dickerson moved for the County to make application for a permit with the clear understanding with Susan Dunmire and the Forest Service that this is not a County road at this time and will only become a County road when it is brought up to standards. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Pay Accounts and Salaries

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

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

Joseph Leath COUNTY JUDGE
Beith C. Clark COMMISSIONER PCT. #1
Lynn Smith COMMISSIONER PCT. #2
Paul Dickerson COMMISSIONER PCT. #3
W.D. COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 06-20-97

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 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
45	05-08-97	250 2-PART FORMS	6480.6690	0		-42	37.20
46	05-08-97	NUMBERED	6480.6690	0		-42	20.00
47	05-08-97	SHEET LAMINATE	6480.6690	0		-42	1.00
Total							\$58.20
(BOSA)		BOGEL SALES, INC.					
1	06-12-97	2 AEROSOL DISINFECT	6310.4080	124826		-8	7.90
2	06-12-97	CASE KITCHEN TOWELS	6310.4080	124826		-8	22.00
3	06-12-97	DUST MOP HEAD	6310.4080	124826		-8	7.80
4	06-12-97	CASE TRASH LINERS	6310.4080	124826		-8	19.50
5	06-12-97	2 CERISE METERED AER	6310.4080	124826		-8	10.50
6	06-12-97	METERED AEROSOL POTP	6310.4080	124826		-8	5.25
Total							\$72.95
(BROK)		BROOKSHIRE BROTHERS, INC.					
7	05-27-97	TRAP CATCHERS	6310.4080	691782		-23	3.38
Total							\$3.38
(CCLI)		CAPITAL CITY LEASING, INC.					
21	06-19-97	PAYMENT #19 OF 60	6502.4500	M511AD		-1	661.83
28	06-19-97	PAMENT #19 OF 60	6502.4550	M511AD		-1	397.10
29	06-19-97	PAMENT #19 OF 60	6502.4570	M511AD		-1	397.10
50	06-19-97	PAYMENT #19 OF 60	6502.5600	M511AD		-1	1,191.30
Total							\$2,647.33
(FAFR)		FAT FRED'S					
62	06-05-97	ICE AND CUPS	6106.4350	21490		-15	2.95
63	06-06-97	ICE	6106.4350	21574		-14	1.00
64	06-07-97	ICE	6106.4350	19603		-13	1.00
65	06-12-97	ICE AND CUPS	6106.4350	20607		-8	3.03
66	06-15-97	ICE	6106.4350	20692		-5	1.00
67	06-18-97	ICE	6106.4350	19887		-2	1.08
68	06-19-97	ICE	6106.4350	19932		-1	1.15
Total							\$11.21
(FEDE)		FEDEX					
35	05-08-97	SHIPPING CHARGES	6480.6690	21434969		-42	37.54
Total							\$37.54

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 06-20-97

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 Page 2

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(FKIA)							
		FREDDIE KEEL INSURANCE AGENCY					
55	06-18-97	NOTARY BOND	6475.5600	ANGIE			
56	06-18-97	NOTARY BOND	6475.5600	JOHNNIE			
		Total				-2 -2	71.00 71.00

							\$142.00
(FNBC)							
		FIRST NATIONAL BANK IN CAMERON					
15	06-19-97	PAYMENT #33 OF 60	6613.4090	M410AA			
		Total				-1	621.30

							\$621.30
(HISI)							
		HART INFORMATION SERVICES, INC					
12	06-04-97	ANNUAL RENEWAL	6611.4090	12152			
		Total				-16	200.00

							\$200.00
(IBMC)							
		IBM CORPORATION - DP7					
14	06-01-97	DOT BAND PRINTER	6613.4090	6756200			
		Total				-19	95.00

							\$95.00
(KENR)							
		KEN ROGERS & ASSOCIATES, LTD					
13	05-31-97	AUDIT WORK TO DATE	6616.4090	0			
		Total				-20	1,500.00

							\$1,500.00
(PEBR)							
		PERRY BROTHERS, INC.					
58	03-14-97	HOUSEWARES	6500.5600	#3996			
59	03-21-97	OFFICE SUPPLIES	6310.5600	#2022			
60	04-15-97	OFFICE SUPPLIES	6310.5600	#6404			
61	05-20-97	OFFICE SUPPLIES	6310.5600	#7755			
		Total				-96 -89 -65 -30	22.93 16.32 4.00 26.40

							\$69.65
(PITB)							
		PITNEY BOWES					
52	06-14-97	MAILING EQUIPMENT	6612.4090	3464138			
		Total				-6	130.00

							\$130.00
(POST)							
		POSTMASTER					
17	06-19-97	RENTAL FEE	6315.4090	BOX 310			
18	06-19-97	RENTAL FEE	6315.4090	BOX 716			
19	06-19-97	RENTAL FEE	6315.4090	BOX 597			
		Total				-1 -1 -1	20.00 12.00 20.00

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 06-20-97

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Entry	Date	Description	Account #	Document	Stat	Due	Amount
POSTMASTER (CONTINUED)							
20	06-19-97	RENTAL FEE	6315.4090	BOX 536		-1	12.00
Total							\$64.00
(QUCO)		QUILL CORPORATION					
10	06-10-97	80 REAMS COPY PAPER	6500.4090	3441614		-10	303.20
11	06-10-97	60 REAMS LEGAL PAPER	6500.4090	3441614		-10	106.80
53	06-12-97	SOLAR CALCULATORS	6310.4990	3476139		-8	33.98
54	06-12-97	FREIGHT	6310.4990	3476139		-8	2.70
Total							\$446.68
(ROSU)		ROGERS OFFICE SUPPLY					
22	06-13-97	5M REGISTER FORMS	6310.4500	8004		-7	274.80
23	06-09-97	2 CARBON ROLLS	6310.4500	8004		-11	10.60
24	06-06-97	COLUMNAR SHEETS	6310.4500	8327		-14	36.89
25	06-06-97	BOX RUBBER BANDS	6310.4500	8327		-14	0.75
26	06-12-97	BTL RED STAMPER INK	6310.4550	8434		-8	4.25
27	06-12-97	BTL BLK STAMPER INK	6310.4550	8434		-8	4.25
30	06-11-97	TWO BOXES DISKETTES	6310.4970	8425		-9	11.80
31	06-13-97	2M 2-PART CHECKS	6310.4970	8005		-7	227.50
32	06-06-97	DOZEN PENS	6310.4970	8337		-14	23.88
33	06-06-97	RIBBON	6310.6650	8335		-14	2.99
34	06-12-97	BOX FILE FOLDERS	6310.6650	8440		-8	5.99
36	06-11-97	BOX DISKETTES	6480.6690	8427		-9	7.99
37	06-11-97	BOX PILOT PENS	6480.6690	8427		-9	19.00
38	06-11-97	CTN GEM CLIPS	6480.6690	8427		-9	1.40
39	06-11-97	BX SMALL BINDER CLIP	6480.6690	8427		-9	0.40
40	06-11-97	BOX FOLDERS	6480.6690	8427		-9	9.99
41	06-11-97	6 STORAGE BOXES	6480.6690	8427		-9	19.50
42	06-11-97	MEMO HOLDER	6480.6690	8427		-9	7.85
43	06-11-97	SMOKE SORTER	6480.6690	8427		-9	5.25
44	06-11-97	MAGNIFYING SHEET	6480.6690	8427		-9	6.60
Total							\$681.68
(THHA)		THOMAS J. HAMILTON					
57	06-09-97	JOSEPH KEVIN DAVIS	4055.5600	FINE		-11	105.00
Total							\$105.00
(TFIA)		TRIAD					
48	04-25-97	COMPUTER LABOR	6480.6690	00045964		-55	112.50
49	04-25-97	TRIP CHARGE	6480.6690	00045964		-55	25.00
Total							\$137.50

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 06-20-97

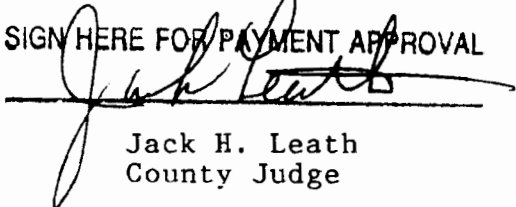
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 Page 4

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(TXAC) TEXAS ASSOCIATION OF COUNTIES							
16	06-09-97	DEFICIT PAYMENT	6615.4090	2020		-11	2,038.80
Total							\$2,038.80
(WEST) WEST PUBLISHING PAYMENT CENTER							
51	05-23-97	TX ST-CV PR&REM 3V	6542.4500	94435145		-27	106.50
Total							\$106.50
(XROX) XEROX CORPORATION							
8	06-02-97	BASE CHARGE FOR MAY	6500.4090	56941159		-18	120.00
9	06-02-97	2299 COPIES	6500.4090	56941159		-18	6.90
Total							\$126.90

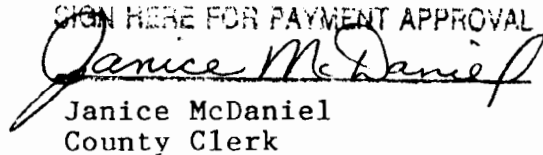
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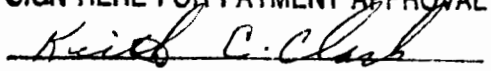
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 Jack H. Leath
 County Judge

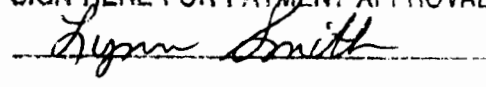
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 Janice McDaniel
 County Clerk

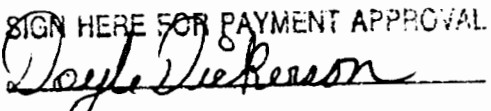
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 Keith C. Clark
 Commissioner, Pct. #1


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 Lynn Smith
 Commissioner, Pct. #2

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 Doyle Dickerson
 Commissioner, Pct. #3

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 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 23, 1997.

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 06-20-97

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 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(BOSA)		BOGEL SALES, INC.					
1	06-12-97	CASE TRASH LINERS	6355.6050	124826		-8	19.50
Total							\$19.50
(DORO)		DONALD ROACH					
17	06-18-97	GAS/STEAM CLEANER	6336.6020	0		-2	3.00
Total							\$3.00
(D.HA)		D & S HARDWARE					
14	02-21-97	15# NAILS	6657.6030	8779		-119	16.35
15	02-21-97	3 POWER STEERING FLU	6657.6030	8779		-119	5.07
Total							\$21.42
(ETAC)		EAST TEXAS ASPHALT CO.					
3	06-07-97	100.45 TONS CPM	6378.6010	9476		-13	2,159.65
Total							\$2,159.65
(FEWO)		FED WOODS					
5	06-11-97	6.5 HRS WELDING	6346.6020	029540		-9	162.50
Total							\$162.50
(FREQ)		FRANKLIN'S TRUCK & EQUIPMENT					
12	05-13-97	REBUILD TRANSMISSION	6344.6030	002946		-37	920.00
13	05-13-97	PARTS AND SUPPLIES	6355.6030	002946		-37	1,687.63
Total							\$2,607.63
(GMWS)		G-M WATER SUPPLY CORP.					
8	06-10-97	WATER BILL	6440.6020	1262		-10	20.10
Total							\$20.10
(GTEM)		GTE MOBILNET					
4	06-07-97	MOBILE PHONE BILL	6420.6010	383-9937		-13	4.63
16	06-04-97	MOBILE PHONE BILL	6420.6040	382-2006		-16	80.92
Total							\$85.55

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 06-20-97

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 Page 2

Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(HALL)								
			HALL SIGNS, INC.					
6	06-11-97	2 SPEED LIMIT SIGNS	6657.6020	400579				
7	06-11-97	FREIGHT	6657.6020	400579	-9		31.02	
10	06-11-97	2 SLOW CHILDREN PLAY	6657.6030	400579	-9		4.27	
11	06-11-97	FREIGHT	6657.6030	400579	-9		31.02	
							4.26	
Total							-----	\$70.57
(WERO)								
			WELSH ROCK, INC.					
2	06-11-97	31.02 TONS ROAD BASE	6662.6010	9431			124.08	
9	06-10-97	1222.88 TON ROADBASE	6380.6020	9408	-9		4,891.52	
					-10		-----	
Total							-----	\$5,015.60

Total of Ledger

 \$10,165.52
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Jack Leath

 Jack Leath
 County Judge

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Janice McDaniel

 Janice McDaniel
 County Clerk

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Keith C. Clark

 Keith C. Clark
 Commissioner, Pct. #1

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Lynn Smith

 Lynn Smith
 Commissioner, Pct. #2

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Doyle Dickerson

 Doyle Dickerson
 Commissioner, Pct. #3

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Will Smith Sr.

 Will Smith Sr.
 Commissioner, Pct. #4

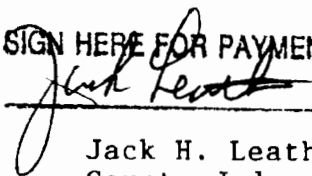
APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 23, 1997.

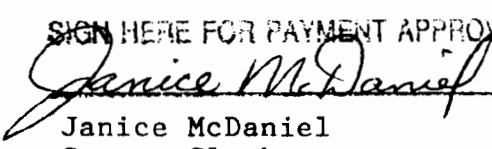
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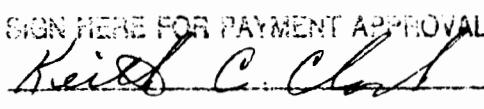
HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 06-20-97

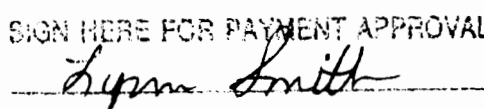
062097
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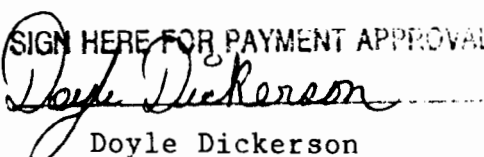
Entry	Date	Description	Account #	Document	Stat	Due	Amount
(ECEW)		EL CAMINO EAST/WEST CORRIDOR					
2	06-10-97	REGISTRATION FEE	6100.5800	0		-10	79.70
Total							\$79.70
(HOIN)		HOLIDAY INN					
1	06-10-97	JUDGE JACK LEATH	6100.5800	64786917		-10	111.00
Total							\$111.00
(SUVF)		SUMMIT VIDEO PRODUCTIONS					
3	06-13-97	24 VIDEO TAPES	6100.5800			-7	172.00
Total							\$172.00
Total of Ledger							\$362.70


SIGN HERE FOR PAYMENT APPROVAL

 Jack H. Leath
 County Judge

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 Janice McDaniel
 County Clerk

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 Doyle Dickerson
 Commissioner, Pct. #3

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 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 23, 1997.

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RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
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 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(FNBC)								
5	06-19-97	PAYMENT #33 OF 60	775.6450	M410AA				
		FIRST NATIONAL BANK IN CAMERON				-1	1,000.00	
Total							-----	\$1,000.00
(HART)								
1	06-13-97	FILING ENVELOPES	775.6450	749566		-7	235.00	
2	06-13-97	SHIPPING & HANDLING	775.6450	749566		-7	6.09	
3	06-12-97	2 COURT MINUTES BIND	775.6450	749456		-8	96.00	
4	06-12-97	SHIPPING & HANDLING	775.6450	749456		-8	5.50	
Total							-----	\$342.59
(RGSU)								
6	06-12-97	REPLACED BANDS/DATER	775.6450	8445		-8	20.50	
Total							-----	\$20.50
Total of Ledger							-----	\$1,363.09
							=====	

SIGN HERE FOR PAYMENT APPROVAL

Jack H. Leath

 Jack H. Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

 Janice McDaniel
 County Clerk

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Keith C. Clark

 Keith C. Clark
 Commissioner, Pct. #1

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Lynn Smith

 Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

 Doyle Dickerson
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 23, 1997.

Vol CC Pg 210

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 06-20-97

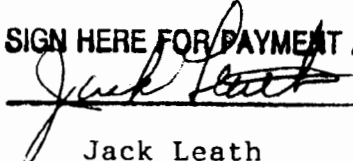
062097
 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(DAFE)			DASCOME DAVIS FELTS				
1	06-20-97	ICE FOR GRADALL	605.6355	0		0	16.68
		Total					\$16.68

Total of Ledger

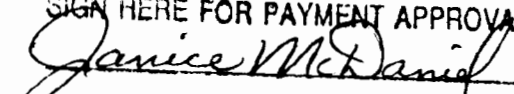
 \$16.68
 =====

SIGN HERE FOR PAYMENT APPROVAL



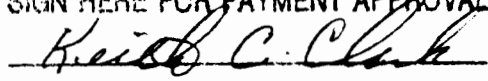
 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL



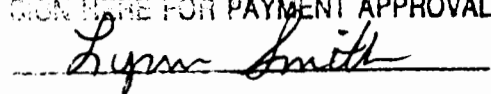
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL




 Keith C. Clark
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL



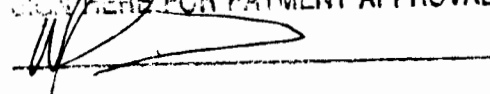
 Lynn Smith
 Commissioner, Pct. #2

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 Doyle Dickerson
 Commissioner, Pct. #3

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 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 23, 1997.

Vol CC Pg 211

Burke Center

4101 South Medford Drive, Lufkin, Texas 75901-5699
Phone 409-639-1141 Fax 409-634-8601

QUALIFIED SERVICE ORGANIZATION AGREEMENT

This Qualified Services Organization Agreement is entered into by and between Sabine County Judge Jack Leath and Burke Center Substance Abuse Services.

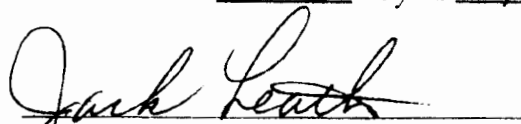
Burke Center Substance Abuse Services provides a continuum of care in substance abuse services.

Sabine County Judge Jack Leath agrees to facilitate chemical dependency Civil Court Commitment and make referrals to other Burke Center Substance Abuse programs as necessary.

THEREFORE, in consideration of the foregoing, both parties mutually agree to:

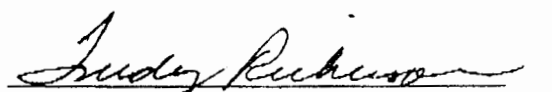
1. Acknowledge that in order to execute this agreement, both parties must have direct access to the client and/or client information.
2. Acknowledge that in receiving, storing, processing, or otherwise dealing with any information about the client, both parties are fully bound by the provisions of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Client Records, 42 C.F.R. Part 2, and Texas Health and Safety Code Chapters 81 and 85, as amended, and applicable Board of Health Rules.
3. Undertake to resist in judicial proceedings any effort to obtain access to information pertaining to clients otherwise than as expressly provided for in the federal confidentiality regulations, 42 C.F.R. Part 2, and Texas Health and Safety Code Chapters 81 and 85, as amended, and applicable Board of Health Rules.

Executed this 30 day of May 1997.



Judge Jack Leath
Sabine County Courthouse
P.O. Box 716

Hemphill, Texas 75948
(409) 787-3543
fax (409) 787-2044



Trudy Richardson, Program Director
Burke Center Substance Abuse Services
Rt. 5 Box 5000

Lufkin, Texas 75904
(409) 875-4910
fax (409) 875-2295

Vol CC Pg 212

Accepted 6/23/97

TERRILL PETROLEUM CO., INC.

P.O. BOX 855 HEMPHILL, TEXAS 75948
(409) 787-3376

JUNE 11, 1997

Commissioner's Court
Sabine County, Tx 75948

Terrill Petroleum Co., Inc. in Hemphill, Texas, would like to submit the following bid for your fuel needs for the fiscal year July 1997 - June 1998.

Gasoline - \$.09 above rack price

Diesel - \$.09 above the rack price

Prices as of 6/11/97 are as follows:

GASOLINE: Per gallon

87 octane unleaded	\$.6565	+	\$.20	State excise tax	=	\$.8565
89 octane unleaded	\$.689	+	\$.20	State excise tax	=	\$.889
93 octane unleaded	\$.7395	+	\$.20	State excise Tax	=	\$.9395

DIESEL FUEL: Per gallon

No. 2 diesel \$.6005 + \$.20 State excise tax = \$.8005

Thank you for the opportunity to bid on your fuel needs. If we can be of service to you at any time, please feel free to call.

Sincerely,

TERRILL PETROLEUM CO., INC.

Ray Tomlinson, President

RT/tj



Vol CC Pg 213

HIGHWAY 87 NORTH

First State Bank

P.O. Box 1944
Hemphill, Texas 75948-1944

MEMBER FDIC

TELEPHONE: 409 / 787-3361

June 19, 1997

DEPOSITORY OF THE FUNDS OF SABINE COUNTY, TEXAS

The Honorable
The Commissioners Court
Sabine County Courthouse
Hemphill, Texas

Gentlemen:

This letter will serve as our formal application to serve as the Depository of the Funds of Sabine County, Texas for the biennium 1997-1998.

The Capital Stock of this bank is in the amount \$600,000.00 and the Certified Surplus is \$2,400,000.00. We enclose a Statement of Financial Condition of the bank as of December 31, 1996 and a statement of even date with this application.

In accordance with Article 2545 of the Texas Revised Civil Statutes, we attach our Cashier's Check in an amount not less than one-half of one percent (1/2 of 1%) of the County Revenues for the preceding year as a guarantee of the good faith on the part of the bank that if the latter is accepted as the Depository of the Funds of Sabine County, Texas it will comply with the provisions of Article 2547 of the Statutes.

In meeting the requirements of Article 2547, the bank will pledge securities of the type and in the amount required by Section (c) of the cited article.

The bank proposes to serve as your Depository bank during the next two years in the same manner that we have served you in the past two years and agree to the following:

- (1) All funds of the County will be deposited in "Demand Deposit" or "Time Deposit" accounts at the bank. "Demand Deposits" will earn interest at an adjustable rate which will always be equal to 350 basis points (3.50%) below the Prime Rate as stated in the Wall Street Journal per annum (simple interest) computed on the daily ledger balance and paid monthly, however such interest paid shall never be less than four and one-half percent (4.50%) per annum.
- (2) "Time Deposit" accounts will be paid the posted rates of the bank, as posted in the lobby daily, however, interest paid on "Time Deposits" of the County will never be less than four and one-half percent (4.50%) per annum.

Vol CC Pg 214

The current rates being paid on time Certificates of Deposit at the bank are as follows.

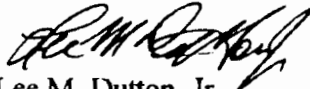
<u>Maturity</u>	<u>Rate (APR)</u>	<u>Annual Yield (APY)</u>
32 Day	3.75	3.80
90 Day	4.25	4.31
180 Day	4.95	5.04
1 Year	5.15	5.25
2 Year	5.20	5.30
3 Year	5.30	5.41
4 Year	5.50	5.61
5 Year	6.00	6.13

- (3) The bank will charge an adjustable rate which will always be equal to 150 basis points (1.50%) below the Prime Rate as stated in the Wall Street Journal per annum (simple interest) from the date of payment of overdrafts of the County originating during the ensuing two-year period. The County will pay such overdrafts with proceeds from other sources within three (3) business days from payment of the overdraft. An overdraft is defined as a negative demand balance in the County accounts collectively, not by individual account.
- (4) The bank will charge an adjustable rate which will always be equal to 150 basis points below the Prime Rate as stated in the Wall Street Journal per annum (simple interest) from the date of legal indebtedness of the County originating during the ensuing two-year period.
- (5) The bank offers its lobby services to the County free of any service charge to the extent such services rendered are requested for transacting the business of the County.

In the event the Prime Rate as stated in the Wall Street Journal is quoted as a range, for example 8.25% - 8.50%, the higher rate so stated will be used for all calculation purposes as set out in this application.

We are grateful for the privilege of handling the funds of the County and appreciate the opportunity to present this application. Thank you for your consideration. Our first and foremost aim is to provide Sabine County with a strong, independent institution providing the finest in banking services to its citizenry.

Very truly yours,



Lee M. Dutton, Jr.
President

Vol CC Pg 215

FIRST STATE BANK, HEMPHILL, TEXAS
STATEMENT OF CONDITION
DECEMBER 31, 1996
(CONDENSED)

RESOURCES

LOANS	\$11,122,122.26
CASH & DUE FROM BANKS	948,983.77
OBLIGATIONS OF THE U.S. GOV'T. AND ITS AGENCIES	27,915,207.81
MUNICIPAL AND CORPORATE BONDS AND OBLIGATIONS	1,880,040.27
OTHER BONDS & SECURITIES	1,193,107.60
BANKING HOUSE	303,235.46
FURNITURE & FIXTURES	126,728.51
FEDERAL FUNDS SOLD	2,650,000.00
OTHER ASSETS	554,417.37

\$46,693,843.05

LIABILITIES

CAPITAL	\$ 600,000.00
SURPLUS	2,400,000.00
UNDIVIDED PROFITS	1,701,863.32
LESS: RESERVE FOR UNREALIZED LOSS ON SECURITIES	361,944.24
LOAN LOSS RESERVE	173,947.60
OTHER RESERVES	319,223.15
OTHER LIABILITIES	163,554.15
DEPOSITS	41,697,199.07

\$46,693,843.05

OFFICERS

J. ROBERT HOWARD, CHAIRMAN OF THE BOARD, CEO
LEE M. DUTTON, JR., PRESIDENT
ROBERT H. RUSSELL, EXECUTIVE VICE PRESIDENT - OPERATIONS
JUANICE VICKERS, EXECUTIVE VICE PRESIDENT - ADMINISTRATION
AMANDA HAMMOCK, SENIOR VICE PRESIDENT
PATSY VROOMAN, VICE PRESIDENT - CASHIER
CYNTHIA SMITH, VICE PRESIDENT - SECRETARY TO THE CHAIRMAN
TAMMIE COX, VICE PRESIDENT - LOAN ADMINISTRATION

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LEE M. DUTTON, JR.	CLEMENT MCDANIEL
MAX OWENS	MARTIN RUEFFER, D.D.S.
THOMAS J. BRAND	WALLY KITTMAN

**FIRST STATE BANK, HEMPHILL, TEXAS
STATEMENT OF CONDITION
JUNE 19, 1997
(CONDENSED)**

RESOURCES

LOANS	\$11,436,875.45
CASH & DUE FROM BANKS	940,239.75
OBLIGATIONS OF THE U.S. GOVT. AND ITS AGENCIES	28,499,360.12
MUNICIPAL AND CORPORATE BONDS AND OBLIGATIONS	1,619,752.39
OTHER BONDS & SECURITIES	1,161,155.96
BANKING HOUSE	292,986.07
FURNITURE & FIXTURES	116,461.19
FEDERAL FUNDS SOLD	1,275,000.00
OTHER ASSETS	562,522.53

\$45,904,353.46

LIABILITIES

CAPITAL	\$ 600,000.00
SURPLUS	2,400,000.00
UNDIVIDED PROFITS	1,871,442.76
LESS: RESERVE FOR UNREALIZED LOSS ON SECURITIES	367,960.98
LOAN LOSS RESERVE	195,933.20
OTHER RESERVES	190,809.82
OTHER LIABILITIES	233,733.95
DEPOSITS	40,780,394.71

\$45,904,353.46

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O. D. HAMILTON	MARTIN RUEFFER, D.D.S.
THOMAS J. BRAND	WALLY KITTMAN

First State Bank

P.O. Box 1944
Hemphill, Texas 75948-1944

MEMBER FDIC

TELEPHONE: 409 / 787-3361

June 19, 1997

DEPOSITORY OF THE TRUST
FUNDS OF THE COUNTY AND
DISTRICT CLERK

The Honorable
The Commissioners Court
Sabine County Courthouse
Hemphill, Texas

Gentlemen:

This letter will serve as our formal application to serve as the Depository of the Trust Funds of the County and District Clerk for the biennium 1997-1998.

The Capital Stock of this bank is in the amount \$600,000.00 and the Certified Surplus is \$2,400,000.00. We enclose a Statement of Financial Condition of the bank as of December 31, 1996 and a statement of even date with this application.

In accordance with Section 1 of Article 2558-a of the Texas Revised Civil Statutes, we attach our certified check in an amount not less than one-half of one percent (1/2 of 1%) of the average daily balances of the amount of Trust Funds in the possession of the Clerks during the preceding calendar year as a guarantee of the good faith on the part of the bank that if the latter is accepted as the Depository of the Funds of Sabine County, Texas it will comply with the provisions of Article 2558-a and qualify by pledging securities as required by Section 3 of Article 2558-a and Article 2547 of the Texas Revised Civil Statutes.

In meeting the requirements of Section 3 of Article 2558-a and the requirements of Article 2547, the bank will pledge securities of the type and in the amount required by Section (c) of Article 2547.

The bank proposes to serve as your depository bank during the next two years in the same manner that we have served you in the past two years and agree to the following:

- (1) All funds of the County will be deposited in "Demand Deposit" or "Time Deposit" accounts at the bank. "Demand Deposits" will earn interest at an adjustable rate which will always be equal to 350 basis points (3.50%) below the Prime Rate as stated in the Wall Street Journal per annum (simple interest) computed on the daily ledger balance and paid monthly, however such interest paid shall never be less than four and one-half percent (4.50%) per annum.

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- (2) "Time Deposit" accounts will be paid the posted rates of the bank, as posted in the lobby daily, however, interest paid on "Time Deposits" of the County will never be less than four and one-half percent (4.50%) per annum.

The current rates being paid on time Certificates of Deposit at the bank are as follows.

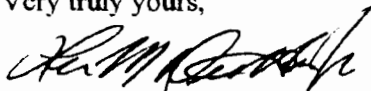
<u>Maturity</u>	<u>Rate (APR)</u>	<u>Annual Yield (APY)</u>
32 Day	3.75	3.80
90 Day	4.25	4.31
180 Day	4.95	5.04
1 Year	5.15	5.25
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Very truly yours,



Lee M. Dutton, Jr.
President

Vol CC Pg 219

FIRST STATE BANK, HEMPHILL, TEXAS
STATEMENT OF CONDITION
DECEMBER 31, 1996
(CONDENSED)

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OTHER LIABILITIES	163,554.15
DEPOSITS	41,697,199.07

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THOMAS J. BRAND	WALLY KITTMAN

**FIRST STATE BANK, HEMPHILL, TEXAS
STATEMENT OF CONDITION
JUNE 19, 1997
(CONDENSED)**

RESOURCES

LOANS	\$11,436,875.45
CASH & DUE FROM BANKS	940,239.75
OBLIGATIONS OF THE U.S. GOVT. AND ITS AGENCIES	28,499,360.12
MUNICIPAL AND CORPORATE BONDS AND OBLIGATIONS	1,619,752.39
OTHER BONDS & SECURITIES	1,161,155.96
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CAPITAL	\$ 600,000.00
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OTHER RESERVES	190,809.82
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DEPOSITS	40,780,394.71

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O. D. HAMILTON	MARTIN RUEFFER, D D S
THOMAS J. BRAND	WALLY KITTMAN

FIN & FEATHER LODGE

PROPOSED REPAYMENT PLAN

FOR

COUNTY MOTEL TAXES

Date: June 19, 1997

Vol CC PG 222

Our proposal is to make an initial payment of \$10,000, and then match the monthly tax amounts as follows.

Time	6/20/1997	Q3-1997	Q4-1997	Q1-1998	Q2-1998	Q3-1998	Q4-1998	Q1-1999	Q2-1999	Total
Motel Rev. (Projected)		31000	19000	40000	60000	35000	22000	42000	66000	
Tax Pmnt	10000	2170	1330	2800	4200	2450	1540	2940	4820	32050

\$ 10,000⁰⁰ plus 2nd quarter

409-787-2044



THE STATE OF TEXAS
County of Sabine
 P.O. Box 720
 Hemphill, Texas 75948

John L. Hyden, County Judge
 Commissioners
 Keith Clark Precinct #1
 Lynn Smith Precinct #2
 Charles Ellison Precinct #3
 Will Smith, Sr. Precinct #4

SABINE COUNTY COMMISSIONERS' COURT
Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: IVANDA HAND

HOME ADDRESS: HC 52 Box 569
Hemphill

HOME TELEPHONE: 409 879-3819

PLACE OF EMPLOYMENT: PARADISE POINT RY/MARINA OWNER/PARTNER

EMPLOYMENT TELEPHONE: 519-3075

Do you represent any particular group or organization? _____

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? Closing FIN &

FEATHER for nonpymt of TAXES
In general, are you for or against such agenda item (or item(s))?

For Closing

Signature: Ivanda Hand

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

Vol CC Pg 223

w/p pblepard



THE STATE OF TEXAS
County of Sabine
 P.O. Box 720
 Hemphill, Texas 75948

John L. Hyden, County Judge
 Commissioners

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Charles Ellison	Precinct #3
Will Smith, Sr.	Precinct #4

SABINE COUNTY COMMISSIONERS' COURT
Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: LINDA P. MAUER

HOME ADDRESS: H.C. 52 BOX 746
HEMPHILL TX 75948-9623

HOME TELEPHONE: 409/579-3422

PLACE OF EMPLOYMENT: Hillside Inn & RV Park

EMPLOYMENT TELEPHONE: SAME

Do you represent any particular group or organization? myself

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Hillside

Which agenda item (or items) do you wish to address? Delinquent

hotel/motel tax acct. of Fur & Feather Lodge

In general, are you for or against such agenda item (or items)?

against any settlement other than in full of owed debt.

Signature: Linda P. Mauer

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

w/9 phlpard

Vol CC Pg 224

PHONE (409) 787-3543

FAX (409) 787-2044



THE STATE OF TEXAS
County of Sabine
 P.O. Box 720
 Hemphill, Texas 75948

John L. Hyden, County Judge
 Commissioners

Krith Clark	Precinct #1
Lynn Smith	Precinct #2
Charles Ellison	Precinct #3
Will Smith, Sr.	Precinct #4

SABINE COUNTY COMMISSIONERS' COURT
Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: MADELEINE HAUSER

HOME ADDRESS: HC 52 Box 288
Hemphill, Tx. 75948

HOME TELEPHONE: 409-579-3385

PLACE OF ^{OWNERSHIP} EMPLOYMENT: Fox's Lodge, Inc.

EMPLOYMENT TELEPHONE: 409-579-3232

Do you represent any particular group or organization? No

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? Motel / Hotel Tax
In + Feather's NONE payments

In general, are you for or against such agenda item (or items)?
Against accepting the F&F offer

Signature: Madeline M. Hauser

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

w/p pbkcard

Vol CC Pg 225

PHONE (409) 787-3543

FAX (409) 787-2044



United States
Department of
Agriculture

Forest
Service

Sabine
National Forest

P. O. Box 227 *File*
Hemphill, TX 75948
409 787-3870
FAX 409 787-3878

Reply to: 2700

Date: May 02, 1997

Ms. Susan Dunmire
911 30th Street
Nederland, TX 77627

Certified Mail # Z 447 130 775
Return Receipt Requested

Dear Ms. Dunmire:

You have again expressed interest in securing legal access to your two parcels of property in the Aquilles, E.S. Johnston Survey, Abstract A-26. This letter will address the Forest Service position in regard to granting you access.

In the case of the northern parcel, the access route is along or adjacent to the historical route known as the Brookeland-Stringtown Road. This is a route for which the Forest Service actually issued a permit for your access on one occasion and for which both parties nearly reached agreement for issuance of a permit on another occasion. The original permit was terminated for failure to comply with the terms of the permit and the second permit was never consummated. In the case of the second permit, the Forest Service had agreed to issue the permit and waive the annual fees in return for your waiver of prescriptive rights associated with the road. You may recall that the prescriptive route was only common with the existing route for approximately half of the length of the road. The other portion of the prescriptive route was grown-up with large timber and involved making a deep, wide cut in a deep cut bank slope of the shoulder of State Highway 96. In addition to exceeding the prescriptive route in the area of the deep, wide cut of the cut bank shoulder of SH 96, it was illogical to exercise the prescriptive route when a better and safer route already existed. In this second case, for reasons unknown to the Forest Service you chose not to accept the permit. In both of these cases, you would have been responsible for the related maintenance of the road.

Recently, we met with Sabine County Precinct 3 Commissioner Doyle Dickerson regarding both of the routes in question. During that meeting he indicated that the County would be willing to accept the northern access road if you ensured that several items of work were done. You would be required to obtain the TXDOT driveway permit, purchase and install a culvert at the intersection with SH 96, remove the blocks, and reconstruct and gravel from the intersection with SH 96 to the point just beyond the second block. Basically, it was our understanding that the County was willing to accept a public road easement if the road were functional and in good condition upon their acceptance. Of course, this would require you to spend your money on bringing the road up to a standard whereby the County would agree to accept the road as a public road and assume the maintenance responsibility. In this case, beyond the preliminary expense of bringing the road up to an acceptable standard, you'd bear no further maintenance responsibility. The road would be open for public use.

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Caring for the Land and Serving People

In the case of the southern parcel, Don Wood is the holder of a permit for an access road which provides access to his property which is adjacent to your property. In fact, the road intersects the property boundary at the property boundary between your property and that of Don Wood. Mr. Wood is out the expense of constructing this road which did not previously exist. In addition to the annual special use fee, Mr. Wood is also responsible to provide for maintenance of the roadway. You have indicated your interest in using this road to access your property. Our regulations require that you be provided an access route if you make special use application, reimburse Mr. Wood for your proportionate share of the construction costs less depreciation, pay the annual use fee and provide for your proportionate share of the maintenance. The only other alternative to this is the Forest Service may issue a public road easement to the County if the County is willing to make application and assume the maintenance responsibility. It is our understanding that the County will not be willing to make application unless you have reimbursed Mr. Wood for your proportionate share of the construction costs and he is agreeable to the road being a public road. Discussions with him have revealed that he prefers to have the road remain a private road, gated and closed to the public. Therefore, it is our understanding that the County would not be willing to accept the road as a public road unless Mr. Wood changes his position regarding the private/public status.

With this in mind, the Forest Service maintains the position that we are willing to process your application for private road special use or the County's application for public road easement depending upon what you resolve with the County and Mr. Wood.

Following is a concise description of alternatives and your associated obligations:

Northern Parcel Access

Private road permit - you would make application, the Forest Service would waive the permit fee in return for your relinquishment of prescriptive rights, and you'd be responsible for maintenance costs. The road could be open or closed to the public.

Public road easement - the County would make application. You would be required to obtain the TXDOT driveway permit, purchase and install a culvert at the intersection with SH 96, remove the blocks, and reconstruct and gravel from the intersection with SH 96 to the point just beyond the second block. The County would be responsible for maintenance. The road would be open for public use.

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Southern Parcel Access

Private road permit - you would make application, you would be responsible for reimbursing Don Wood for your proportionate share of the construction costs less depreciation, you'd be responsible for annual fees and your proportionate share of the maintenance. The road would remain gated and closed to the public.

Public road easement - the County would make application. You would be responsible for reimbursing Don Wood for your proportionate share of the construction costs less depreciation, and your proportionate share of maintenance. The gate would be removed and the road would be open to public use.

Again, we've coordinated this with the County and involved the input from Mr. Wood. We cannot proceed further until you coordinate with the County, all parties are in agreement, and your willingness to meet the obligations has been assured.

I sincerely hope that this clarifies the position of the Forest Service and makes your alternatives and the related obligations clear. Don't hesitate to call if you have any questions.

Sincerely,



LARRY R. POTTS
District Ranger

cc: SO - Lands Section
Honorable Jack Leath, Sabine County Judge
Commissioner Doyle Dickerson, Precinct 3
Don Wood

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FINANCIAL REPORT

JUNE 20, 1997

FUND	BALANCE 05/22/97	RECEIPTS	DISBURSEMENT	BALANCE 06/20/97
ROAD & BRIDGE #1	86,147.54	10,995.34	21,561.04	75,581.84
ROAD & BRIDGE #2	106,830.40	12,493.15	14,461.22	104,862.33
ROAD & BRIDGE #3	73,498.68	11,406.46	17,662.71	67,242.43
ROAD & BRIDGE #4	67,928.88	12,272.70	16,144.41	64,057.17
ROAD & BRIDGE SPECIAL I	4,548.05	-0-	758.41	3,789.64
ROAD & BRIDGE SPECIAL III	(30,000.00)	-0-	-0-	(30,000.00)
LITTER CONTROL	(4,420.84)	1,733.60	4,232.08	(6,919.32)
BALANCE AS OF 06/20/97				278,614.09

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FINANCIAL REPORT

JUNE 20, 1997

FUND	BALANCE 05/22/97	RECEIPTS	DISBURSEMENTS	BALANCE 06/20/97
GENERAL	620,943.55	62,956.64	136,724.89	547,175.30
CRIMINAL JUSTICE PLANNING	717.20	408.86	71.72	1,054.34
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	122.44	61.75	12.24	171.95
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	239.88	120.52	23.99	336.41
LAW ENFORCEMENT MANAGE- MENT INSTITUTE	61.18	31.88	6.12	86.94
COMPENSATION TO VICTIMS OF CRIME	2,251.54	1,121.53	225.15	3,147.92
GENERAL REVENUE	303.59	149.44	30.36	422.67
ARREST FEES	998.56	708.85	-0-	1,707.41
JUDICIAL AND COURT PERSONNEL TRAINING	123.44	60.75	12.34	171.85
OPERATOR'S AND CHAUFFEUR'S LICENSE	75.00	75.00	7.50	142.50
COMPREHENSIVE REHABILITATION	130.00	106.25	13.00	223.25
BREATH ALCOHOL TESTING	120.00	-0-	-0-	120.00
RECORD MANAGEMENT FEE	8,295.00	215.00	-0-	8,510.00
COURTHOUSE SECURITY FEE	2,396.05	523.00	-0-	2,919.05
CHURCH ARSON PROGRAM	26.92	-0-	-0-	26.92
BALANCE AS OF 06/20/97				566,216.51

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FINANCIAL REPORT

JUNE 20, 1997

FUND	BALANCE 05/22/97	RECEIPTS	DISBURSEMENTS	BALANCE 06/20/97
DEBT SERVICE	21,154.84	1,357.41	-0-	22,512.25
ANTICIPATION NOTES	216,226.36	1,193.74	-0-	217,420.10
RECORD RETENTIONS	11,723.81	2,025.82	1,000.00	12,749.63
URGENT NEED GRANT WATER - 944	-0-	-0-	-0-	-0-
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	-0-	-0-	500.00
HOTEL/MOTEL TAX	62,553.48	1,585.97	120.00	64,019.45
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	277.54	1.53	-0-	279.07
PR BOND PROGRAM GRANT III-SALARIES	4,328.86	7,258.00	2,100.88	9,485.98
PR BOND PROGRAM GRANT III-CONTRACT RESIDENTIAL TREATMENT	7,611.00	3,746.00	3,000.00	8,357.00

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FEEES COLLECTED IN MAY, 1997

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT 1, PLACE 1	\$ 1,828.33
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT 2, PLACE 1	2,687.60
TANYA WALKER, DISTRICT CLERK	2,592.50
JANICE MCDANIEL, COUNTY CLERK	11,689.42
TOTAL	\$18,797.85

Tammy Reeves
Tax Assessor & Collector
P.O. Drawer 310
Hemphill, Texas 75948-0310
(409) 787-2257
Fax (409) 787-2344 4753

SABINE COUNTY TAX OFFICE
MONTHLY REPORT OF
SABINE COUNTY TAX COLLECTIONS

	MONTHLY	MAY - '97 YEAR-TO-DATE	BALANCE DUE
1996 COLLECTIONS:			
COUNTY TAX LEVY		1,059,540.02	98,505.11
+ Supplements	162.46	37,192.02	
- Adjustments	(240.73)	(42,255.12)	98,667.57
Early Pmt. Disc.		(16,489.05)	98,426.84
Current Del.	(12,119.91)	(67,152.16)	86,306.93
Penalty & Interest	1,571.66	5,400.92	
Collections		(884,544.36)	
Refunds	18.55	34.13	86,325.48
Refunds P&I	2.04	2.04	
		PERCENTAGE OF 1996 TAXES COLLECTED:	91.81%

DELINQUENT COLLECTIONS:

BALANCE DUE		215,778.82	175,867.52
+ Supplements		4,068.24	
- Adjustments	(7.80)	(13,437.45)	175,859.72
Del. Collections	(2,408.07)	(32,957.96)	173,451.65
Penalty & Interest	1,160.91	15,663.87	
15% Additional Pen.	535.38	7,276.90	

NOTE: 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.

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
TAMMY REEVES, SABINE COUNTY TAX A/C

June 4, 1997
DATE

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Tammy Reeves
 Tax Assessor & Collector
 P.O. Drawer 310
 Hemphill, Texas 76948-0310
 (409) 787-2257
 Fax (409) 787-2044

MAY-'97
 SABINE COUNTY TAX OFFICE
 MONTHLY REPORT OF
 SABINE COUNTY DEL. STATE TAXES

MAY-'97

<u>DEL. STATE TAXES:</u>	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
Balance Due		2,376.02	1,235.41
+ Supplements		99.65	
- Adjustments	(.30)	(1,194.59)	1,235.11
Del. Collections	(.75)	(46.72)	1,234.36
Penalty & Interest	1.62	98.09	
15% Additional Penalty	.36	21.79	

* 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
 TAMMY REEVES, SABINE COUNTY TAX A/C

June 4, 1997
 DATE



Vol CC Pg 234

Tammy Reeves
Tax Assessor & Collector
 P.O. Drawer 310
 Hemphill, Texas 75948-0310
 (409) 787-2257
 Fax (409) 787-2044

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.

May 1997

	<u>RECEIPTS</u>	<u>DISBURSEMENTS TO COUNTY</u>	<u>DISBURSEMENTS TO OTHER AG.</u>
COUNTY FEES:			
County Ad Valorem...	13,691.57	13,670.98	20.59
Del. Ad Valorem....	2,373.06	2,373.06	-0-
Penalties & Interest	1,698.27	1,698.27	-0-
Hospital.....	4,054.23	40.55	4,013.68
Del. Hospital.....	659.80	6.60	653.20
Hospital P & I.....	492.78	3.41	489.37
West Sabine I.S.D..	7,744.80	-0-	7,744.80
Del. West Sabine...	2,448.97	-0-	2,448.97
West Sabine P & I..	1,395.05	-0-	1,395.05
West Sabine Del. CED	116.94	-0-	116.94
West Sabine CED P & I	113.18	-0-	113.18
HEMPHILL I.S.D.....	32,571.60	325.72	32,245.88
Del. H.I.S.D.....	3,000.80	30.01	2,970.79
H.I.S.D. P & I.....	2,227.52	15.40	2,212.12
H.I.S.D. Del CED...	685.26	6.86	678.40
H.I.S.D. CED P & I.	649.51	4.76	644.75
City of Pineland...	300.47	-0-	300.47
Del. City-Pineland.	41.23	-0-	41.23
Pineland City P & I	31.19	-0-	31.19
Tax Certificates...	120.00	60.00	60.00
Copies.....	32.50	32.50	-0-
Phone Verification.			
Boat & Motor Reg...	3,250.00	366.50	3,298.50
County Other.....	142.25	33.15	109.10
County Interest....	184.44	184.44	-0-
County Alcohol.....	64.00	64.00	-0-
TOTALS.....	78,089.42	18,916.21	59,588.21
DEALER TAXES:			
Special Dealer Inv.	339.84	-0-	-0-
Interest on Acct...	7.49	-0-	-0-
TOTALS.....	347.33	-0-	-0-
SALES TAX FEES:			
Boat & Mtr. Sales Tax	3,665.27	183.26	3,482.01
Motor Veh. Sales Tax	24,054.99	-0-	24,054.99
TOTALS.....	27,720.26	183.26	27,537.00
STATE FEES:			
Registration.....	40,972.66	47,741.82	557.84
Road & Bridge Fees..	8,800.00	10,000.70	319.30
Title Applications..	1,638.00	630.00	1,008.00
Young Farmers.....	290.00	-0-	290.00
State Interest.....	58.94	58.94	-0-
State Alcohol.....	146.00	-0-	-0-
TOTALS.....	51,905.60	58,431.46	2,175.14
COMPLETE TOTALS..	158,062.61	77,530.93	89,300.35



R. EARL LORD
Sabine County Attorney

GLEND A H. BURWOOD
Secretary

THE STATE OF TEXAS
County Attorney
County of Sabine
P.O. Box 17834
Hemphill, Texas 75948

(409) 787-2988
FAX (409) 787-2044

June 9, 1997

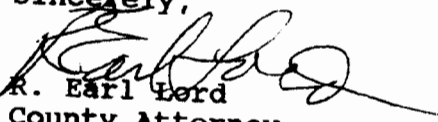
Honorable Jack Leath
County Judge Sabine County
P O Box 716
Hemphill, Texas 75948

Re: Resignation
Sabine County Attorney
R. Earl Lord

Dear Judge Leath:

This letter will confirm that I, R. Earl Lord, have given you notice that I am resigning as County Attorney effective June 30, 1997, for the reasons previously discussed with you.

Sincerely,


R. Earl Lord
County Attorney

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1997, June 1

I wish to propose that , the Sabine County Tourism Commission consider and recommend to the Commissioner's Court, for their approval , the following:

One 13 inch G.E. TV/VCR Combo (as price quoted and attached) and donate this along with, one "Best Of All Places" Video tape on Loop. to the Sabine County Historical Commission, for use and display in the Sabine County Museum and Virgie Speights Library.

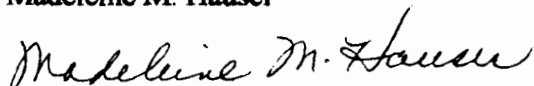
This will make possible for visitors to see this tape and the Museum/Library at the same time.

I believe that the funding should be deducted from the Historical portion of the Motel Hotel Tax as designated by the this Commission.

Cost estimate \$310.00 plus cost of looped tape.

Sincerely,

Madeleine M. Hauser



cc: Tom Beall

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BEALL'S FURNITURE & APPLIANCE

Hwy. 87 N. P.O. Drawer 'S' 402 E. Gibson
Hemphill, TX 75948 Jasper, TX 75951

DATE 5-20-97

TO (409) 787-3124 (409) 384-3404

SUBJECT

Maggie Hauser
Hc 52 Box 288
Hemphill, TX. 75948

13" TV/VCR Combo

Maggie,

A 13" TV/VCR Combo will cost
\$310 for project we discussed in the
phone today. G.E. is the brand.
I hope we can help. Thanks for
calling.

SIGNED *Jim Self*

PLEASE REPLY NO REPLY NECESSARY

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TEXAS TOLEDO BEND ASSOCIATION

1997 Proposal for the Sabine County Tourism Commission

The Texas Toledo Bend Association is requesting funding for the purpose of attending seven (7) Sport & Travel Shows for the fall 1997 and spring 1998, and for upgrading the show booth purchased in 1995.

Expenses associated with:

Seven (7) Sport & Travel Shows including booth rentals (corners when possible) electricity for booth & show parking lodging & meals mileage @ .28 per mile	\$ 15,500.00
Texas Approach Distribution of TTBA Brochures including shipping	2,750.00
Liability Insurance for Sport & Travel show participation (Threlkeld & Co. Ins. - Tyler, Texas)	950.00
Total Show Expenses	\$ 19,200.00
Upgrading Existing Booth 3 New Pictures (Included in 1996 Proposal but not obtained)	600.00
Total Upgrade Cost	\$ 600.00
Internet Home Page with Lone Wolf Marketing - Houston (Fishing Cybermall)	\$ 400.00
TOTAL REQUESTED	\$ 20,200.00

Proposal submitted by:
Milam Settlers Day Organization
6/19/97

To: Sabine County Tourism Committee
Re: Disbursement of Hotel/Motel Tax

Purpose: General proposal pertaining to the promotion of tourism within Sabine County

1) Posters/Cardboard - \$ 450.00
To be distributed locally and in
visual out of county places

2) Television/Radio Advertisements -

KTRE/Lufkin 1 week/var spots matching advertisement dollar for dollar	3/day	700.00
KJAC/Beaumont 1 week/var spots	3/day	600.00
KSLA/Shreveport 1 week/var spots	3/day	800.00
KAWS/Hemphill 30 sec spots/our promo	30	150.00
KDET/Center 30 sec spots/our promo	15	150.00

3) Newspaper Advertisements -

Sabine Co. Reporter/Hemphill	1/2 pg	150.00
Nacogdoches Sentinel/Lufkin Daily	1/16 pg	180.00
Center Light & Champion (Center)	1/4 pg	100.00
San Augustine Tribune	1/4 pg	120.00
Jasper News-Boy/Beaumont Enterprise	1/16 pg	250.00
Sabine Index/Many	1/16 pg	80.00

TOTAL \$ 3730.00

Note: Items 1, 2 & 3 pertain directly to the 5th Annual Celebration, November 22, 1997

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HOTEL/MOTEL TAX
1993-94

OCTOBER, 1993	8,979.94
DECEMBER, 1993	347.03
JANUARY, 1994	4,664.80
FEBRUARY, 1994	53.83
MARCH, 1994	453.37
APRIL, 1994	8,381.44
MAY, 1994	993.52
JUNE, 1994	150.08
JULY, 1994	11,995.89
AUGUST, 1994	503.74
SEPTEMBER, 1994	2,072.99
TOTAL FY 1993-94	38,596.63

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HOTEL/MOTEL TAX
1994-95

OCTOBER, 1994	6,607.86
NOVEMBER, 1994	263.71
DECEMBER, 1994	196.17
JANUARY, 1995	3,073.18
FEBRUARY, 1995	726.87
MARCH, 1995	802.41
APRIL, 1995	6,116.91
MAY, 1995	1,763.58
JUNE, 1995	1,037.99
JULY, 1995	6,955.88
AUGUST, 1995	1,593.42
SEPTEMBER, 1995	1,816.52
TOTAL FY 1994-95	30,954.50

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HOTEL/MOTEL TAX
1995-96

OCTOBER, 1995	4,192.86
NOVEMBER, 1995	684.77
DECEMBER, 1995	1,129.05
JANUARY, 1996	2,715.65
FEBRUARY, 1996	305.72
MARCH, 1996	950.35
APRIL, 1996	21,097.97
MAY, 1996	396.88
JUNE, 1996	256.19
JULY, 1996	10,907.68
AUGUST, 1996	321.37
SEPTEMBER, 1996	248.94
TOTAL FY 1995-96	43,207.43
EXPENSE MONEY RETURNED	454.44
TOTAL OF ALL MONEY FOR 1995-96	43,661.87

HOTEL/MOTEL TAX
1996-97

OCTOBER, 1996	8,221.48
NOVEMBER, 1996	238.58
DECEMBER, 1996	232.82
JANUARY, 1997	9,113.07
FEBRUARY, 1997	221.57
MARCH, 1997	399.50
APRIL, 1997	17,419.94
MAY, 1997	997.65
TOTAL	36,844.61
EXPENSE MONEY RETURNED	641.83
TOTAL OF ALL MONEY	37,486.44

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BALANCE AS OF MAY 31, 1997

TEXAS TOLEDO BEND LAKE ASSOCIATION	7,407.99
BOB BOWMAN	6,113.00
MILAM SETTLERS DAY	116.90
SABINE COUNTY CHAMBER OF COMMERCE	1,479.75
BREAKFAST LIONS CLUB	608.80
OPERATING ACCOUNT	3,684.47
HISTORICAL	3,684.47
CONVENTION CENTER	14,960.32

*six hundred.
for
97-98*

BANK STATEMENT BALANCE AS OF MAY 31, 1997

62,841.81

*Expenses for
Hatchback*

The State Of Texas
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.

VOL. CC PAGE 245
JANICE BEDARTEL COUNTY CLERK
By Louis Clark
Deputy



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