

Monday, August 25, 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 August 11 regular session of Court and August 13 emergency meeting of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #4-John Toner - Presentation of Certificates of Continuing Education

John Toner, County Extension Agent, presented certificates of continuing education to Ollie Faye Sparks, County Treasurer, Tanya Walker, District Clerk and Janice McDaniel, County Clerk. See attached copies.

Agenda item #2-Reports

Commissioner Lynn Smith moved to approve the report submitted by the Treasurer. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Commissioner Clark moved to accept the report submitted by the Tax Assessor. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Emergency Radio Communication Report & Request

Bob Earhart with the RACES program told the Court that he has twenty-three radio operators in Sabine and San Augustine counties that have said yes to work any emergency for however long necessary. He said that a Louisiana company had given them a 20 foot travel trailer. They are making repairs to the trailer now. He is requesting a tire to go on the trailer from each Commissioner. Then the trailer can be registered and ready to be put on the road. They plan to park the trailer behind the jail with the Sheriff's permission.

Commissioner Dickerson moved to donate a tire from each

public roads and to accept them for County maintenance. Commissioner Dickerson seconded.

Judge Leath moved to amend the motion by including "if suit has been settled between Mr. Foster Hanks and Mr. H. G. Byley. Commissioner Will Smith seconded the amendment. All voted for the amendment to the motion. Amendment carried.

The amended motion now reads "to recognize these roads as public roads and to accept them for County maintenance if the suit has been settled between Mr. Foster Hanks and Mr. H. G. Byley." All voted for the motion as amended. Motion carried.

Agenda item #5-Discuss Tax Rate

Judge Leath said that he received information over the weekend regarding the court order to stop the harvesting of timber in the National Forest. This can have an adverse effect on the County. In lieu of taxes, the County has received from \$100,000.00 up to \$400,000.00 each year from the Forest Service. This money goes into the Road and Bridge Fund. The best he can figure, it would take anywhere from an eight to twelve cent increase in the tax rate to recoup this revenue. The Road and Bridge budget is dependent on the National Forest money.

There is a possibility that the ruling will be reversed, but it would take at least six months. This order will put hundreds of East Texans out of work. Judge Leath said that he is for leaving the budget as figured during the budget workshops with a 3 percent increase in the tax rate.

Agenda item #6-Adopt Budget

The general fund budget is \$2,020,138.00. Road and Bridge budget is \$907,324.00.

Judge Leath moved to adopt the budget as the Court worked it out during the budget workshops. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Judge Leath said the budget does not include any pay increases for County employees or elected officials.

Agenda item #7-Set Tax Rate

Judge Leath moved to set the m&o rate at .35556. Commissioner Will Smith seconded. All voted for. Motion carried.

Judge Leath moved to set the debt service at .02018. Commissioner Dickerson seconded. All voted for. Motion carried. This will make a total tax rate of .37574 per \$100.00 evaluation.

Agenda item #3-Executive Session

Court recessed at 9:05 a.m. and went into executive session. Sheriff Philips was asked to attend the executive session.

Court adjourned executive session at 9:48 a.m. and reconvened into regular session.

No motions are made from executive session.

Agenda item #10-Martha Duffy Road Pct. #3

This item is to be placed on the September 8, 1997 agenda.

Agenda item #12-Letter of Consent -- GTE Phone Cable

GTE Phone Company is requesting consent from the County to cross any County roads as they may need to lay phone cable in the Right-of-way on the East side of highway 87 South starting at the G.T.E. office at Fairmount, Tx. See attached copy of letter.

Commissioner Lynn Smith moved to give consent to G.T.E. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #13-Advertise for Bids -- Auditor

Commissioner Will Smith moved to advertise for proposals for County Audit for the fiscal years ending September 30, 1997 and September 30, 1998. Commissioner Dickerson seconded. All voted for. Motion carried. Proposals are to be sealed and plainly marked "RFP Audit" and submitted to the County Clerk no later than 3:00 p.m., September 19, 1997. The proposals will be opened during the regular session of the Commissioners' Court September 22, 1997. See attached copy of notice.

Agenda item #14-Roads and Subdivisions Upgrade

This item is to be placed on the September 8, 1997 agenda.

Agenda item #15-Hopkins County Resolution

Commissioner Will Smith moved to adopt the Hopkins County Resolution. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy of Resolution.

Agenda item #16-Road Name Changes

Court discussed the name change request for the road named Woodland Hills and decided that it will remain Woodland Hills at the present.

Court also discussed FM 83E, Old Sabinetown road and FM 3382, Sabinetown road.

Commissioner Clark said that he thinks 83E should remain Old Sabinetown road.

Commissioner Will Smith moved to change FM 3382 from where it begins off FM 83E to its end at the water, from Sabinetown road back to River Bend road. Commissioner Dickerson seconded.

After discussion, Commissioner Dickerson withdrew his second. Commissioner Will Smith withdrew his motion.

Commissioner Clark moved to leave FM 83E Old Sabinetown road and FM 3382 Sabinetown road up to where the state maintenance ends.

indigent.

*Paul G. Smith*

COUNTY JUDGE

*Keith C. Clark*

COMMISSIONER PCT. #1

*Byron Smith*

COMMISSIONER PCT. #2

*[Signature]*

COMMISSIONER PCT. #3

*[Signature]*

COMMISSIONER PCT. #4

ATTEST:

*Janice McDaniel*

COUNTY CLERK

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(ALMO)			ALISA MOODY					
14	08-12-97	SPECIAL ELECTION	6520.4030	0		-10	8.25	
Total							-----	\$8.25
(AMPH)			AMY PHILLIPS					
72	08-12-97	SPECIAL ELECTION	6107.4990	0		-10	27.50	
Total							-----	\$27.50
(ANCL)			ANN CLICK					
30	08-09-97	SPECIAL ELECTION	6520.4030	0		-13	87.50	
Total							-----	\$87.50
(ANGL)		ANGLER'S PRINTING & PUBLISHING						
98	08-11-97	BUS. CARDS - WHITE	6310.5600	0		-11	22.50	
99	08-11-97	BUS. CARDS - RECK	6310.5600	0		-11	22.50	
Total							-----	\$45.00
(ANME)			ANITA MEEKS					
29	08-09-97	SPECIAL ELECTION	6520.4030	0		-13	65.00	
Total							-----	\$65.00
(AUBO)			AUDREY BOYETT					
36	08-09-97	SPECIAL ELECTION	6520.4030	0		-13	67.50	
Total							-----	\$67.50
(BACO)		BARCHEERS COMMUNICATIONS						
81	08-20-97	INSTALL RADIO	6480.5600	1232		-2	75.00	
82	08-20-97	ANT.	6480.5600	1232		-2	45.00	
83	08-20-97	WIRING	6480.5600	1232		-2	12.50	
84	08-20-97	MIC HOOK	6480.5600	1232		-2	3.50	
Total							-----	\$136.00
(BEES)		BECKCOM'S ENGINE SERVICE						
57	08-14-97	CHECKED OUT MOWER	6106.4350	0		-8	3.00	
Total							-----	\$3.00

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Total

-----  
\$85.00

(BROK)

8 08-14-97 PENS BROOKSHIRE BROTHERS, INC.  
6310.4030 726856

-8 6.95

Total

-----  
\$6.95

(BRWH)

119 08-18-97 3 NIGHTS @ 75.00 BRUCE WHITE  
6425.5600 0  
120 08-18-97 4 DAYS MEALS @ 25.00 6425.5600 0  
121 08-18-97 2 TANKS GAS 6425.5600 0

-4 225.00

-4 100.00

-4 40.00

Total

-----  
\$365.00

(CAIN)

49 08-09-97 TEXAS OUTDOOR FLAG CARROT-TOP INDUSTRIES, INC.  
6614.4090 105774  
50 08-09-97 U. S. OUTDOOR FLAG 6614.4090 105774

-13 40.00

-13 50.00

Total

-----  
\$90.00

(CBSI)

86 08-04-97 SPECIAL TOPICS CLASSEN-BUCK SEMINARS, INC.  
6325.5600 1894  
87 08-04-97 CULTURAL DIVERSITY 6325.5600 1894  
88 08-04-97 SPANISH-COURSE I 6325.5600 1894  
89 08-04-97 POSTAGE 6325.5600 1894

-18 50.00

-18 30.00

-18 85.00

-18 12.00

Total

-----  
\$177.00

(CCLI)

58 08-21-97 PAYMENT R21 OF 60 CAPITAL CITY LEASING, INC.  
6502.4500 M511AD  
59 08-21-97 PAYMENT R21 OF 60 6502.4550 M511AD  
63 08-21-97 PAYMENT 21 OF 60 6502.4570 M511AD  
75 08-21-97 PAYMENT 21 OF 60 6502.5600 M511AD

-1 661.83

-1 397.10

-1 397.10

-1 1,191.30

Total

-----  
\$2,647.33

(CLEA)

41 08-15-97 C/BAG/PAPER FILTER CLEAN CARE, INC.  
6310.4080 16593  
42 08-15-97 FREIGHT 6310.4080 16593

-7 10.80

-7 2.31

Total

-----  
\$13.11

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SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(CLTR)</b>							
35	08-09-97	SPECIAL ELECTION	CLEO A. TROTTY 6520.4030	0		-13	60.00
Total							----- \$60.00
<b>(CLVA)</b>							
22	08-09-97	SPECIAL ELECTION	CLAUDINE VANCE 6520.4030	0		-13	65.00
Total							----- \$65.00
<b>(DICA)</b>							
94	07-31-97	STANDARD TRIPOD	DIGITAL CAMERA ASSESSORIES 6500.5600	096282		-22	119.95
95	07-31-97	FREIGHT	6500.5600	096282		-22	8.00
Total							----- \$127.95
<b>(DOEN)</b>							
20	08-09-97	SPECIAL ELECTION	DORIS ENER 6520.4030	0		-13	62.50
Total							----- \$62.50
<b>(DORO)</b>							
43	08-20-97	REIMBURSEMENT	DONALD ROACH CFC-12 6450.4080	0		-2	20.00
Total							----- \$20.00
<b>(ELHA)</b>							
18	08-09-97	SPECIAL ELECTION	ELAINE HAMILTON 6520.4030	0		-13	60.00
Total							----- \$60.00
<b>(ERBO)</b>							
5	08-15-97	2022 F.S. JASPER	ERICSON BOOKS 6310.4030	671		-7	10.00
6	08-15-97	811 F.S. SAN AUGUST.	6310.4030	671		-7	10.00
7	08-15-97	800 F.S. SHELBY-HARR.	6310.4030	671		-7	10.00
158	08-15-97	SHIPPING	6310.4030	671		-7	3.50
Total							----- \$33.50
<b>(EWEN)</b>							
17	08-09-97	SPECIAL ELECTION	E.W. ENER, JR. 6520.4030	0		-13	82.50
Total							----- \$82.50

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Total

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\$4.25

(FAUP)

FAIRY UPSHAW, CHEROKEE CO CLERK

53	08-14-97	EMERY C. DIXON	6535.4260	MI 20024	-8	368.00
54	08-14-97	AMOS BUCKLEY	6535.4260	MI 20029	-8	103.00
156	08-20-97	AMOS BUCKLEY	6535.4260	MI 20073	-2	368.00
157	08-20-97	LYNDIA PAGE	6535.4260	MI 20085	-2	218.00

Total

-----  
\$1,057.00

(FRNI)

FRANCIS ELLIOTT NICHOLS

44	08-11-97	PERMANENT R-O-W	6617.4090	0	-11	115.00
45	08-11-97	CONSTRUCTION DAMAGES	6617.4090	0	-11	457.00

Total

-----  
\$572.00

(GAPE)

GAYLE FERGUSON

16	08-09-97	SPECIAL ELECTION	6520.4030	0	-13	45.00
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Total

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\$45.00

(GALL)

GALL'S INC.

122	08-03-97	COLLAR PINS	6540.5600	5163224	-19	10.98
123	08-03-97	BODY ARMOR PRODUCTS	6540.5600	51564529	-19	487.98
124	08-03-97	MOURNING BANDS 10/PK	6540.5600	51632736	-19	19.97
125	08-14-97	5 PT STAR BADGE	6540.5600	51558792	-8	18.50
126	08-14-97	7 COLOR STATE SEAL	6540.5600	51558792	-8	5.00
127	08-14-97	RHODIUM STAR BADGE	6540.5600	51558792	-8	74.00
128	08-14-97	COLOR STATE SEAL	6540.5600	51558792	-8	20.00
129	08-14-97	SHIPPING & HANDLING	6540.5600	51558792	-8	8.99

Total

-----  
\$645.42

(GEBA)

GENEVA BAPTIST CHURCH

31	08-09-97	SPECIAL ELECTION	6520.4030	0	-13	20.00
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Total

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\$20.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<del>(GLBU)</del>							
			GLENDA BURWOOD				
<del>138</del>	<del>08-22-97</del>	<del>STYRO CUPS</del>	<del>6310.4750</del>	<del>0</del>		<del>0</del>	<del>0.89</del>
<del>139</del>	<del>08-22-97</del>	<del>SUGAR</del>	<del>6310.4750</del>	<del>0</del>		<del>0</del>	<del>1.69</del>
<del>140</del>	<del>08-22-97</del>	<del>COFFEE</del>	<del>6310.4750</del>	<del>0</del>		<del>0</del>	<del>4.39</del>
Total							<del>-----</del> \$6.97
<del>(HOSP)</del>							
			SABINE COUNTY HOSPITAL				
<del>76</del>	<del>07-13-97</del>	<del>KENNETH MCKEE</del>	<del>6543.5600</del>	<del>041397</del>		<del>-39</del>	<del>125.50</del>
<del>77</del>	<del>07-13-97</del>	<del>ROYCE MORRIS</del>	<del>6543.5600</del>	<del>041029</del>		<del>-39</del>	<del>1,046.75</del>
Total							<del>-----</del> \$1,172.25 \$125.50
<del>(IBMC)</del>							
			IBM CORPORATION - DP7				
<del>71</del>	<del>08-03-97</del>	<del>MAINTENANCE AGREEMEN</del>	<del>6613.4090</del>	<del>8753669</del>		<del>-19</del>	<del>95.00</del>
Total							<del>-----</del> \$95.00
<del>(INCO)</del>							
			INATIONAL PEN CORPORATION				
<del>9</del>	<del>07-21-97</del>	<del>MED PT BLACK INK P.</del>	<del>6310.4030</del>	<del>UDAIY</del>		<del>-31</del>	<del>42.80</del>
Total							<del>-----</del> \$42.80
<del>(JABM)</del>							
			JAMES A. BUCKINGHAM, M. D.				
<del>154</del>	<del>08-15-97</del>	<del>ROBERT LOWE PATIENT</del>	<del>6480.4350</del>	<del>LOWE100</del>		<del>-7</del>	<del>200.00</del>
<del>155</del>	<del>08-15-97</del>	<del>ROBERT LOWE PATIENT</del>	<del>6480.4350</del>	<del>LOWE100</del>		<del>-7</del>	<del>50.00</del>
Total							<del>-----</del> \$250.00
<del>(JEED)</del>							
			JERLENE M. EDGE				
<del>27</del>	<del>08-09-97</del>	<del>SPECIAL ELECTION</del>	<del>6520.4030</del>	<del>0</del>		<del>-13</del>	<del>63.75</del>
Total							<del>-----</del> \$63.75
<del>(JEMA)</del>							
			JERRY K. MARTIN				
<del>24</del>	<del>08-09-97</del>	<del>SPECIAL ELECTION</del>	<del>6520.4030</del>	<del>0</del>		<del>-13</del>	<del>60.00</del>
Total							<del>-----</del> \$60.00
<del>(JINE)</del>							
			JIM C. NETHERY				
<del>32</del>	<del>08-09-97</del>	<del>SPECIAL ELECTION</del>	<del>6520.4030</del>	<del>0</del>		<del>-13</del>	<del>80.00</del>
Total							<del>-----</del> \$80.00

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	Total								-----	\$77.00
(JOSM)				JOHNNIE M. SMITH						
15	08-09-97	SPECIAL ELECTION	6520.4030	0				-13		25.00
	Total								-----	\$25.00
(JUDU)				JULIA ANNE DUGAT						
11	08-12-97	SPECIAL ELECTION	6520.4030	0				-10		120.00
	Total								-----	\$120.00
(LACR)				LARANDA CRYER						
46	08-20-97	130 MILES @ .28	6614.4090	0				-2		36.40
47	08-20-97	248 MILES @ .28	6617.4090	0				-2		69.44
	Total								-----	\$105.84
(LOCL)				LOUISE CLARK						
13	08-12-97	SPECIAL ELECTION	6520.4030	0				-10		77.00
	Total								-----	\$77.00
(LYRU)				LYNDA K. RUSSELL						
152	06-26-97	ROBERT DELOY NEELY	6531.4350	5665				-56		200.00
153	06-26-97	CANAAN CAUGHEY	6531.4350	5669				-56		200.00
	Total								-----	\$400.00
(MALI)				MARILYN LITTLE						
34	08-09-97	SPECIAL ELECTION	6520.4030	0				-13		80.00
	Total								-----	\$80.00
(MARU)				MARY K. RUSSELL						
23	08-09-97	SPECIAL ELECTION	6520.4030	0				-13		80.00
	Total								-----	\$80.00

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SABINE COUNTY GENERAL FUND  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(MUSE)</b>							
28	08-09-97	SPECIAL ELECTION	MURLENE SEAGO 6520.4030	0		-13	86.25
Total							----- \$86.25
<b>(NASP)</b>							
85	07-31-97	WELCOME BACK TO SCH.	NATIONAL SCHOOL PRODUCTS 6505.5600	224386		-22	32.95
Total							----- \$32.95
<b>(NEGR)</b>							
25	08-09-97	SPECIAL ELECTION	NELLA GREENWOOD 6520.4030	0		-13	62.50
Total							----- \$62.50
<b>(NEMA)</b>							
37	08-09-97	SPECIAL ELECTION	NETTIE MAXEY 6520.4030	0		-13	87.50
Total							----- \$87.50
<b>(OLFO)</b>							
39	08-09-97	SPECIAL ELECTION	OLA JEAN FORD 6520.4030	0		-13	63.75
Total							----- \$63.75
<b>(PAVR)</b>							
19	08-09-97	SPECIAL ELECTION	PATSY R. VROOMAN 6520.4030	0		-13	60.00
Total							----- \$60.00
<b>(PIBO)</b>							
48	08-14-97	MONTHLY RENTAL	PITNEY BOWES, INC. 6612.4090	3464138		-8	130.00
Total							----- \$130.00
<b>(QUCO)</b>							
1	08-07-97	HIGH BACK CHAIR	QUILL CORPORATION 6310.4050	4128649		-15	188.75
66	08-05-97	R10 WINDOW ENVELOPES	6310.4990	4099833		-17	314.60
67	08-05-97	FREIGHT	6310.4990	4099833		-17	41.02
68	08-04-97	SELF INKING STAMP	6310.4990	4088692		-18	13.84
69	08-04-97	FREIGHT	6310.4990	4088692		-18	3.16
70	08-04-97	SMALL ORDER PROC.CHG	6310.4990	4088692		-18	2.50
Total							----- \$563.87

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Total

6504.5600 06060

-8

1.19

\$18.69

(RONE)

ROBERT GERARD NEAL

141	06-30-97	MONICA EDWARDS	6531.4350	0	-52	200.00
142	06-30-97	SCOTT SMITH	6531.4350	0	-52	200.00
143	06-30-97	CHARLES JOHNSON	6531.4350	0	-52	200.00
144	06-30-97	SCOTT SMITH	6531.4350	0	-52	200.00
145	06-30-97	KYLE ELLISON	6531.4350	5661	-52	200.00
146	06-30-97	RICHARD BARROW	6531.4350	5599	-52	200.00
147	06-30-97	ROBERT DICKERSON	6531.4350	5621	-52	200.00
148	06-30-97	ARTHUR MARTIN	6531.4350	5601	-52	200.00
149	06-30-97	NICHOLAS TURNER	6531.4350	5635	-52	200.00
150	06-30-97	NATHAN WHATLEY	6531.4350	5634	-52	200.00
151	06-30-97	JACK PUCKETT	6531.4350	5461	-52	200.00

Total

\$2,200.00

(ROSU)

ROGERS OFFICE SUPPLY

2	08-11-97	BM240 RIBBONS	6310.4030	9357	-11	23.80
3	08-14-97	BM240 RIBBONS	6310.4030	9437	-8	47.60
52	08-06-97	YELLOW PAPER COMMIT.	6500.4090	9311	-16	13.74
61	08-06-97	JUMBO GEM CLIPS	6310.4550	9316	-16	0.88
64	06-20-97	LIQUID PAPER	6310.4750	8545	-62	1.35
65	08-06-97	COMPUTER PAPER	6310.4970	9313	-16	25.90
78	08-14-97	FILE FOLDERS	6310.6650	9433	-8	29.95
96	08-14-97	FILE FOLDERS	6310.5600	9328	-8	11.98
97	08-14-97	436 23 DRY EASE BO.	6310.5600	9328	-8	19.95

Total

\$175.15

(RUMA)

MARTHA RUSSELL

33	08-09-97	SPECIAL ELECTION	6520.4030	0	-13	60.00
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Total

\$60.00

(SAWO)

SAUNDRA WOOD

26	08-09-97	SPECIAL ELECTION	6520.4030	0	-13	83.75
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Total

\$83.75

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(SCOT)</b>							
4	08-14-97	CRIMINAL DOCKET LVS.	6310.4030	000124		-8	108.56
							-----
		Total					\$108.56
<b>(SNWH)</b>							
73	08-12-97	SPECIAL ELECTION	6107.4990	0		-10	27.50
							-----
		Total					\$27.50
<b>(SUNE)</b>							
10	08-12-97	SPECIAL ELECTION	6520.4030	0		-10	440.00
							-----
		Total					\$440.00
<b>(SYSC)</b>							
108	08-08-97	SASAUGE & PORK	6542.5600	70808006		-14	56.95
109	08-08-97	PRISONERS BOARD	6542.5600	70808006		-14	73.27
110	08-08-97	CHICKEN PATTY BRD.	6542.5600	70808006		-14	31.98
111	08-08-97	PRISONERS BOARD	6542.5600	70808006		-14	51.62
112	08-08-97	FOAM CUP & TRASH B.	6313.5600	70808006		-14	31.96
113	08-15-97	SAUSAGE & PORK PATTY	6542.5600	70815007		-7	46.36
114	08-15-97	CHICKEN PATTY BRD.	6542.5600	70815007		-7	31.98
115	08-15-97	PRISONERS BOARD	6542.5600	70815007		-7	87.56
116	08-15-97	PRISONERS BOARD	6542.5600	70815007		-7	55.43
117	08-15-97	FOAM PLATE & CUPS	6313.5600	70815007		-7	43.29
118	08-15-97	FLOOR FINISH	6313.5600	70815007		-7	35.30
							-----
		Total					\$545.70
<b>(TCMI)</b>							
38	08-09-97	SPECIAL ELECTION	6520.4030	0		-13	83.75
							-----
		Total					\$83.75
<b>(TOSI)</b>							
90	08-15-97	2 SIDE LIGHT BULBS	6450.5600	8077		-7	10.00
91	08-15-97	RELAMP TOWER	6450.5600	8077		-7	150.00
92	08-15-97	MILEAGE	6450.5600	8077		-7	50.00
93	08-15-97	TRAVEL TIME	6450.5600	8077		-7	50.00
							-----
		Total					\$260.00

132	08-04-97	PC MCIA READER ADAPT	6325.5600	00048019	-18	179.00
133	08-04-97	ZIP DRIVE	6325.5600	00048019	-18	92.00
134	08-04-97	PORTABLE SCANNER	6325.5600	00048019	-18	270.00
135	08-04-97	COMPUTER LABOR	6325.5600	00048019	-18	150.00

Total -----  
\$990.00

(TSDI) TEXAS STATE DISTRIBUTORS, INC.

100	07-21-97	STREAMLIGHT SL20X	6500.5600	113056	-31	164.40
101	07-21-97	SHIPPING CHARGE	6500.5600	113056	-31	4.95

Total -----  
\$169.35

(TSGI) THE SOFTWARE GROUP, INC.

60	07-31-97	4MM CASSETTE TAPES	6310.4550	17656	-22	48.90
62	07-31-97	4MM CASSETTE TAPES	6310.4570	17656	-22	48.90
74	07-31-97	4MM CASSETTE TAPES	6310.5600	17656	-22	48.90
79	07-31-97	IBM MAINTENANCE	6614.4090	17657	-22	1,320.00

Total -----  
\$1,466.70

(WALM) WAL-MART R214

40	07-17-97	6-MC/CASS, INDEX CARD	6310.4030	2024560	-35	34.73
102	07-02-97	INK CART., 600 FILM	6500.5600	1820281	-50	154.14
103	07-27-97	D BATTERY	6500.5600	2024693	-25	5.14
104	07-27-97	CACULATOR, SCISSORS	6310.5600	2024693	-25	42.26
105	07-23-97	2-10X50 BINO	6500.5600	2024651	-29	68.76
106	07-23-97	FILM, FIRSTAID KIT	6310.5600	2024651	-29	137.68
107	07-28-97	MICRO REC., INK CART.	6500.5600	2024728	-24	113.33

Total -----  
\$556.04

(XROX) XEROX CORPORATION

51	08-14-97	MONTHLY RENTAL FEE	6500.4090	05807433	-8	191.91
80	08-11-97	MONTHLY RENTAL	6500.4090	05802518	-11	178.89

Total -----  
\$370.80

Total of Ledger -----  
\$18,057.68  
=====

Vol CC Pg 504

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark  
Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner, Precinct #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith, Sr.

Will Smith, Sr.  
Commissioner, Precinct #4

APPROVE FOR PAYMENT BY COMMISSIONERS COURT AUGUST 25, 1997

Vol CC PD 505

		ENGINE SERVICE			
1	08-15-97 ROLLER	6346.6010	0	-7	6.99
2	08-15-97 SHOULDER BOLT	6346.6010	0	-7	1.25
3	08-15-97 BLADES	6346.6010	0	-7	17.90
Total					----- \$26.14
(BOAZ)		BOAZ AUTO REPAIR			
10	08-16-97 REPAIR MACK TRUCK	6344.6030	101408	-6	15.00
11	08-16-97 REPAIR LOADER	6357.6030	101408	-6	15.00
Total					----- \$30.00
(DONS)		DON'S AUTO SALVAGE & OILFIELD			
16	08-12-97 WELDING	6346.6030	2444	-10	20.00
Total					----- \$20.00
(DORO)		DONALD ROACH			
9	08-20-97 REIMBURSEMENT GAS	6335.6020	0	-2	4.38
Total					----- \$4.38
(ETCO)		EASTEX COMMUNICATIONS			
18	08-15-97 LABOR-CHECKED RADIO	6652.6020	027021	-7	60.00
Total					----- \$60.00
(FEWO)		FED WOODS			
15	08-20-97 WELDING DUMP TRUCK	6346.6010	029550	-2	50.00
Total					----- \$50.00
(FTEQ)		FRANKLIN'S TRUCK & EQUIPMENT			
12	07-29-97 LABOR ON TRUCK	6344.6030	003233	-23	160.00
13	07-29-97 PARTS FOR TRUCK	6355.6030	003233	-23	750.35
Total					----- \$910.35
(GMWS)		G-M WATER SUPPLY CORP.			
19	08-01-97 WATER BILL	6440.6020	1262	-21	20.10
Total					----- \$20.10

Vol CC Pg 506



SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 08-22-97

082297  
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
<b>(HPTS)</b>								
			HEMPHILL TIRE STORE					
4	08-04-97	FLAT	6365.6020	52861		-18	15.00	
5	08-06-97	FLAT	6365.6020	52894		-16	5.00	
6	08-06-97	TUBE	6365.6020	52894		-16	8.95	
Total							----- \$28.95	
<b>(INSU)</b>								
			INTERNATIONAL SUPPLY					
14	08-06-97	12" X 20' PIPE	6370.6030	267710		-16	166.00	
Total							----- \$166.00	
<b>(WALM)</b>								
			WAL-MART STORE R214					
7	07-25-97	SHOVELS	6657.6020	2024680		-27	31.63	
Total							----- \$31.63	
<b>(WISM)</b>								
			WILL SMITH SR.					
17	08-22-97	REIMBURSEMENT FILTER	6357.6040	0		0	34.71	
Total							----- \$34.71	
Total of Ledger							----- \$1,382.26 =====	

**SIGN HERE FOR PAYMENT APPROVAL**

*Jack Leath*

Jack Leath  
 County Judge

**SIGN HERE FOR PAYMENT APPROVAL**

*Keith C. Clark*

Keith C. Clark  
 Commissioner, Precinct #1

**SIGN HERE FOR PAYMENT APPROVAL**

*Doyle Dickerson*

Doyle Dickerson  
 Commissioner, Precinct #3

*Attest:*

**SIGN HERE FOR PAYMENT APPROVAL**

*Janice McDaniel*

Janice McDaniel  
 County Clerk

**SIGN HERE FOR PAYMENT APPROVAL**

*Lynn Smith*

Lynn Smith  
 Commissioner, Precinct #2

**SIGN HERE FOR PAYMENT APPROVAL**

*Will Smith, Sr.*

Will Smith, Sr.  
 Commissioner, Precinct #4

APPROVE FOR PAYMENT BY COMMISSIONERS COURT AUGUST 25, 1997

Vol CC Pg 507

Total

-----  
\$107.63

Total of Ledger

-----  
\$107.63  
=====

**SIGN HERE FOR PAYMENT APPROVAL**

Jack Leath

Jack Leath  
County Judge

**SIGN HERE FOR PAYMENT APPROVAL**

Keith C. Clark

Keith C. Clark  
Commissioner, Precinct #1

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Doyle Dickerson  
Commissioner, Precinct #3

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Janice McDaniel  
County Clerk

**SIGN HERE FOR PAYMENT APPROVAL**

Lynn Smith

Lynn Smith  
Commissioner, Precinct #2

**SIGN HERE FOR PAYMENT APPROVAL**

Will Smith, Sr.

Will Smith, Sr.  
Commissioner, Precinct #4

APPROVE FOR PAYMENT BY COMMISSIONERS COURT AUGUST 25, 1997

Vol CC Pg 508

HOTEL/MOTEL TAX  
 ACCOUNTS PAYABLE LEDGER  
 08-20-97

082097  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MERI)		MAGIC EMPIRE RECREATION, INC.					
5	08-14-97	CORNER 10X10 BOOTH	6100.5800	0		-6	490.00
Total							\$490.00
(NMMA)		NMMA BOAT SHOWS					
1	08-14-97	BOOTH SPACE	6100.5800	39656		-6	675.00
2	08-14-97	ST. LOUIS BOAT SHOW	6100.5800	39656		-6	0.00
3	08-14-97	BOOTH SPACE	6100.5800	39326		-6	560.00
4	08-14-97	NASHVILLE BOAT SHOW	6100.5800	39326		-6	0.00
Total							\$1,235.00
(TXWE)		TEXAS WILDLIFE EXPO '97					
6	08-14-97	10'X10' COVERED TENT	6100.5800	0		-6	300.00
Total							\$300.00
Total of Ledger							\$2,025.00

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
 Jack Leath  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark  
 Keith C. Clark  
 Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson  
 Doyle Dickerson  
 Commissioner, Precinct #3

Attest:

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Janice McDaniel  
 Janice McDaniel  
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith  
 Lynn Smith  
 Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVE FOR PAYMENT BY COMMISSIONERS COURT AUGUST 25, 1997

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financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the single Audit Act of 1984; and the provisions of OMB Circular A-128, "Audits of State and Local Governments;" and will include tests of the Accounting Records of Sabine County, Texas and other procedures necessary to express an unqualified opinion the financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on Sabine County, Texas compliance with laws and regulations and its internal controls.

Specifics regarding hourly cost relative to the degree of responsibility involved and experience required should be reflected together with an estimate of the total fee, including out-of-pocket costs such as report production, typing, postage, etc.

Proposals should be sealed, plainly marked "RFP Audit" and submitted to County Clerk Janice McDaniel at P.O. Drawer 580, Hemphill, Texas 75948 no later than 3:00 p.m., September 19, 1997.

All proposals received will be opened during the regular session of the Commissioners Court at 8:30 a.m., September 22, 1997.

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

Resolution

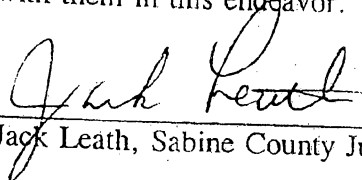
WHEREAS, the Sabine County Commissioners Court recognize the economic importance of the dairy industry to Sabine County and all of East Texas and

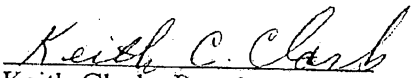
WHEREAS, the need for area milk production to continue in the future also needs to be addressed and

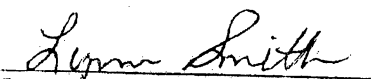
WHEREAS, milk produced in East Texas is close to the major metropolitan areas of Dallas and Houston, as well as the milk deficit Southeast. Processing plants from Sulphur Springs in the north to Houston in the south rely heavily on the milk produced in East Texas. If this production continues its decline or fails to be present in the future, milk processors will incur substantial increases in freight costs in the future and


WHEREAS, dairy families in the following USDA geographic zones 5N, 5S, and 9; including the counties of Hopkins, Franklin, Wood, Delta, Lamar, Smith, Upshur, Van Zandt, Rains, Cherokee, Camp, Morris, Nacogdoches, Bowie, Cass, Henderson, Harrison, Harris, Calhoun, Jackson, Matagorda, Wharton, Tyler, Ft. Bend, Brazoria, Grimes, Newton, Jasper, Angelina, Polk, Freestone, Houston, Madison, Leon, Robertson, Anderson, Shelby, Trinity, Sabine, Marion, Panola, Titus, Red River, Gregg and Brazos must contend with these extreme heat and humidity conditions, therefore, be it

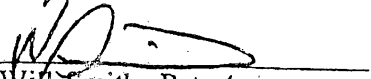
RESOLVED that on the twenty-fifth day of August, 1997, the Sabine County Commissioners Court, representing Sabine County do hereby support the proposal of the Dairy Farmers of East Texas to the United States Department of Agriculture and hereby stand united with them in this endeavor.

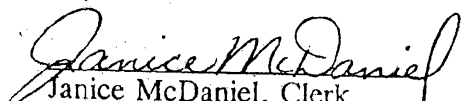
  
Jack Leath, Sabine County Judge

  
Keith Clark, Pct. 1

  
Lynn Smith, Pct. 2

  
Doyle Dickerson, Pct. 3

  
Will Smith, Pct. 4

  
Janice McDaniel, Clerk

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) weeks prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Advisory Board will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Advisory Board regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Advisory Board, prior to the scheduled Public Hearing regarding the subject road.

Adopted Road Name LOBLOLKY DR

Proposed Road Name \_\_\_\_\_

Suggested Name Change FINLEY PT

Reason for Change FINLEYS WERE THE FIRST FAMILY ON THIS STREET.

Your Name J. Stebb

Your Address \_\_\_\_\_

Date 8-8-97 Telephone Number \_\_\_\_\_

Billy Finley came by my office before Phase II went up for public inspection and requested name change from Lobloky to Finley. Since Lobloky was a generic name placed on that street to avoid duplication.

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of Sabine County to recognize these roads as public roads and accept said roads for County maintenance. The width of said right-of-way shall be 40' (20' to either side of center line) with Twin Lake Drive beginning at Hill Country Drive and running in to Paula Lane which runs back into Hill Country Drive which in approximately 0.4 miles.

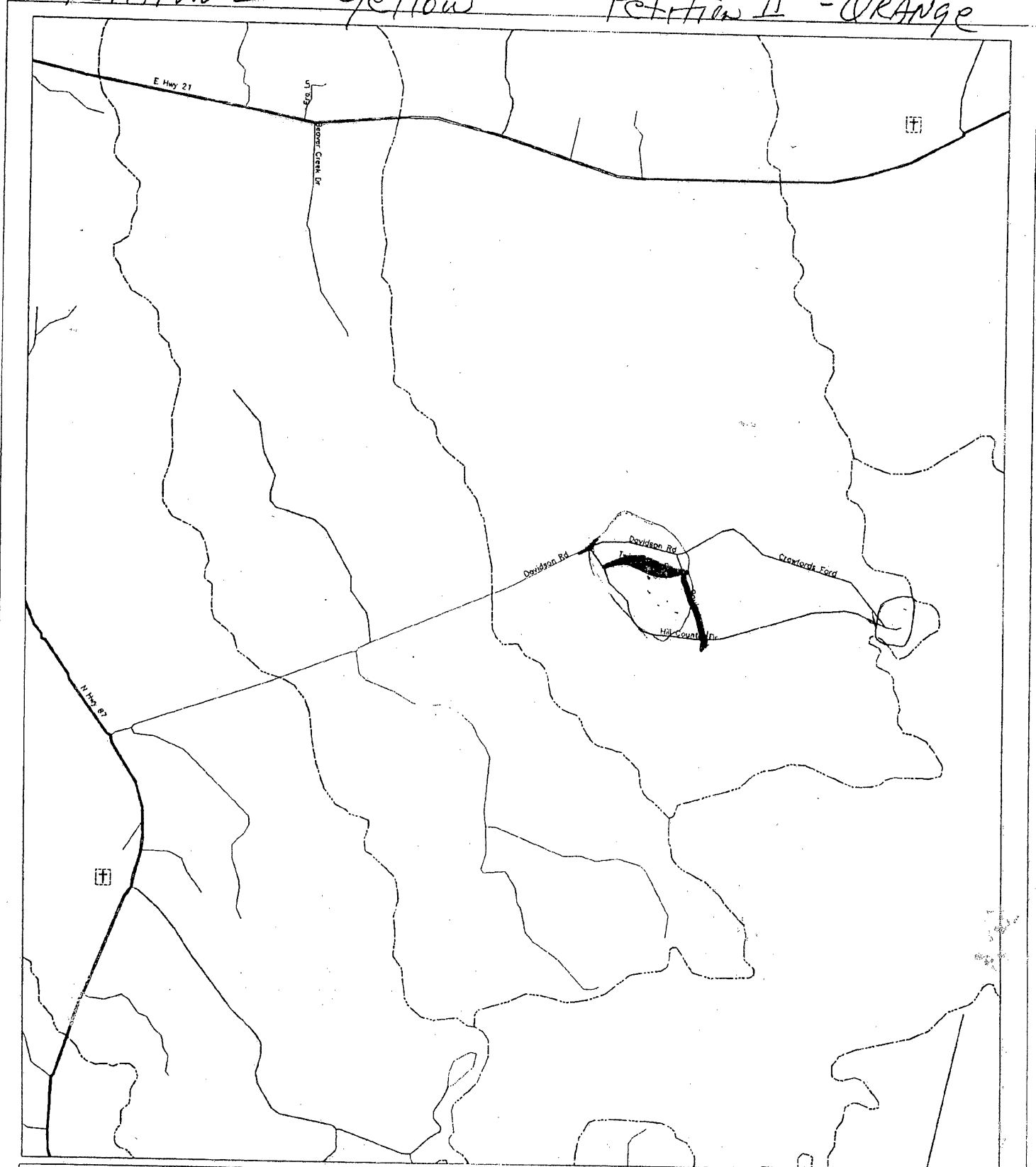
Signature	Address
<u>J. Q. Lumber</u>	<u>RT. 1 Box 1807-G Hemph</u>
<u>Philip A. Brown</u>	<u>Rt. 1 Box 1807-B Hemph</u>
<u>Joyce Brown</u>	<u>Rt. 1 Box 1807-B Hemph</u>
<u>A. B. Blythe</u>	<u>P.O. Box 1328 Hemph</u>
<u>Jerry Stewart</u>	<u>1416 N. 24<sup>th</sup> Nederland</u>
<u>Michael Johnson</u>	<u>339 Oak Park Street</u>
<u>James Maida</u>	<u>3145 Lake St. Ridge City TX</u>
<u>Kip Davidson</u>	<u>P.O. Box 803 Hemphull Texas 75</u>

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Petition I - Yellow

Petition II - Orange



### Sabine County 911

#### Developmental Map

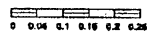
- City
- County
- Lake and its shoreline
- Bear Range
- City Road
- County Road
- State or Federal
- Rural Road

#### Legend

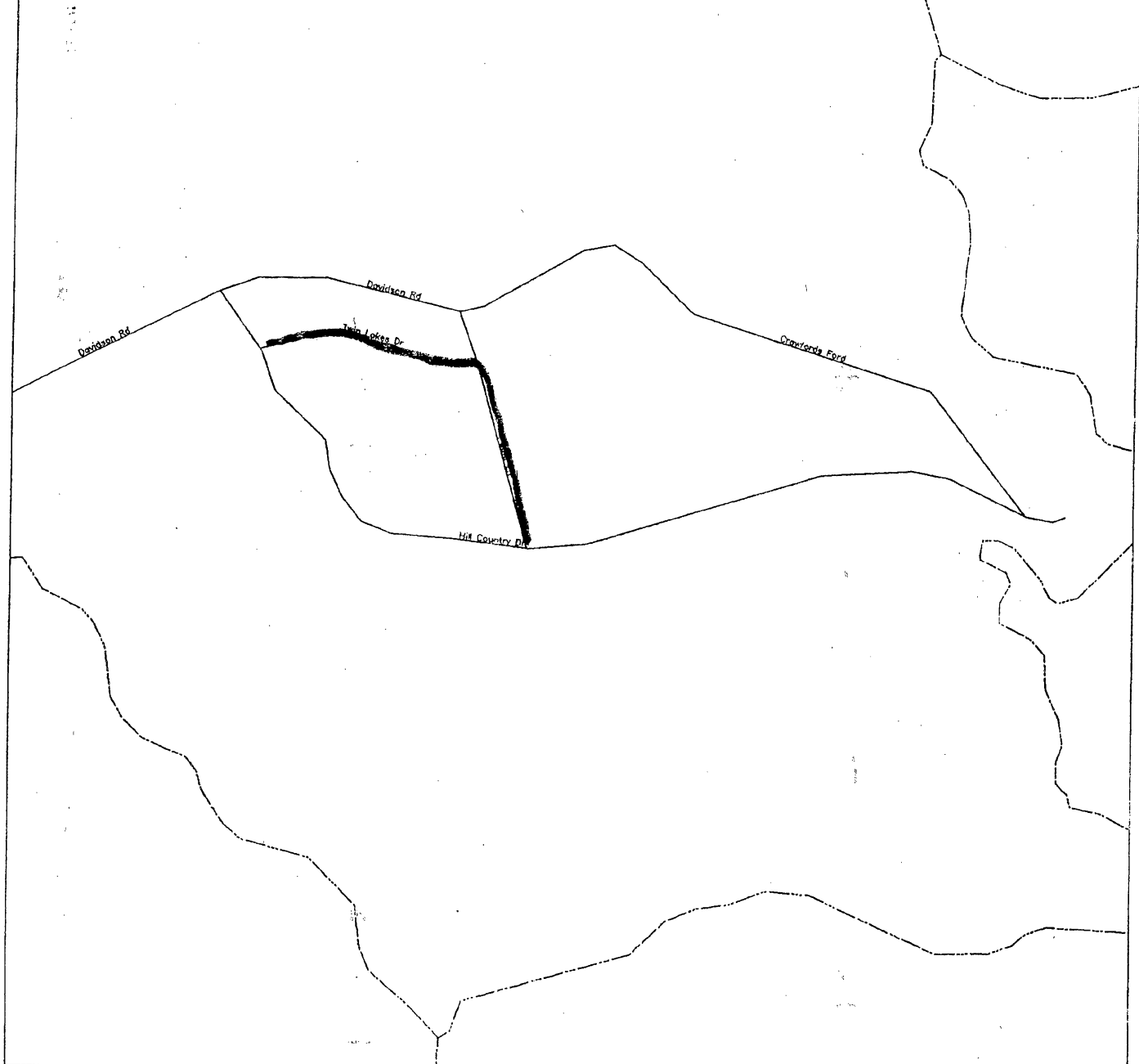
- State
- Lanes and to split roads
- Logging road
- Power Lines, Right of Way
- Private Road
- Railroad
- International road/trail, h, horseback, 100kg, 10kg
- Road (Unmarked THURS)
- Road Closed under Maintenance by Trucks

- State with unmarked road
- State Highway
- Unimproved Road
- US Highway
- Added to Road List
- County
- Closure

#### Miles



Sabine County 911 Administration  
 P.O. Box 1773  
 Hemphill, Texas 75948  
 409/787-3570



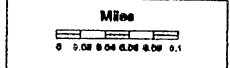
**Sabine County 911**

**Developmental Map**

- City
- County
- Water and Wetlands
- Soil Survey
- City Road
- County Road
- Interstate
- State to Market
- State Road

**Legend**

- Style
- Layer used to split road
- Legally Road
- Power Lines, Right of Way
- Private Road
- 14 Subroad
- Resurfaced roadwork, in, overbuilding, taking, 14th
- Road (Standard TMS)
- Road Closed and/or Identified by Triangle
- Service and/or existing roads
- Main Highway
- Unimproved Road
- US Highway
- Added to Road List
- County
- City



Sabine County 911 Administration  
 P.O. Box 1773  
 Houston, Texas 75948  
 409/787-3570

CC 516

"SURVEY PLAT"  
TO  
LAKE VIEW DRIVE  
AND  
HILL COUNTRY DRIVE  
OF  
HILL COUNTRY SUBD  
(UNRECORDED)  
OUT OF A  
59.88 AC. TR., RECORDED IN VOL.  
MOSES HILL SURVEY  
SABINE COUNTY, TEX

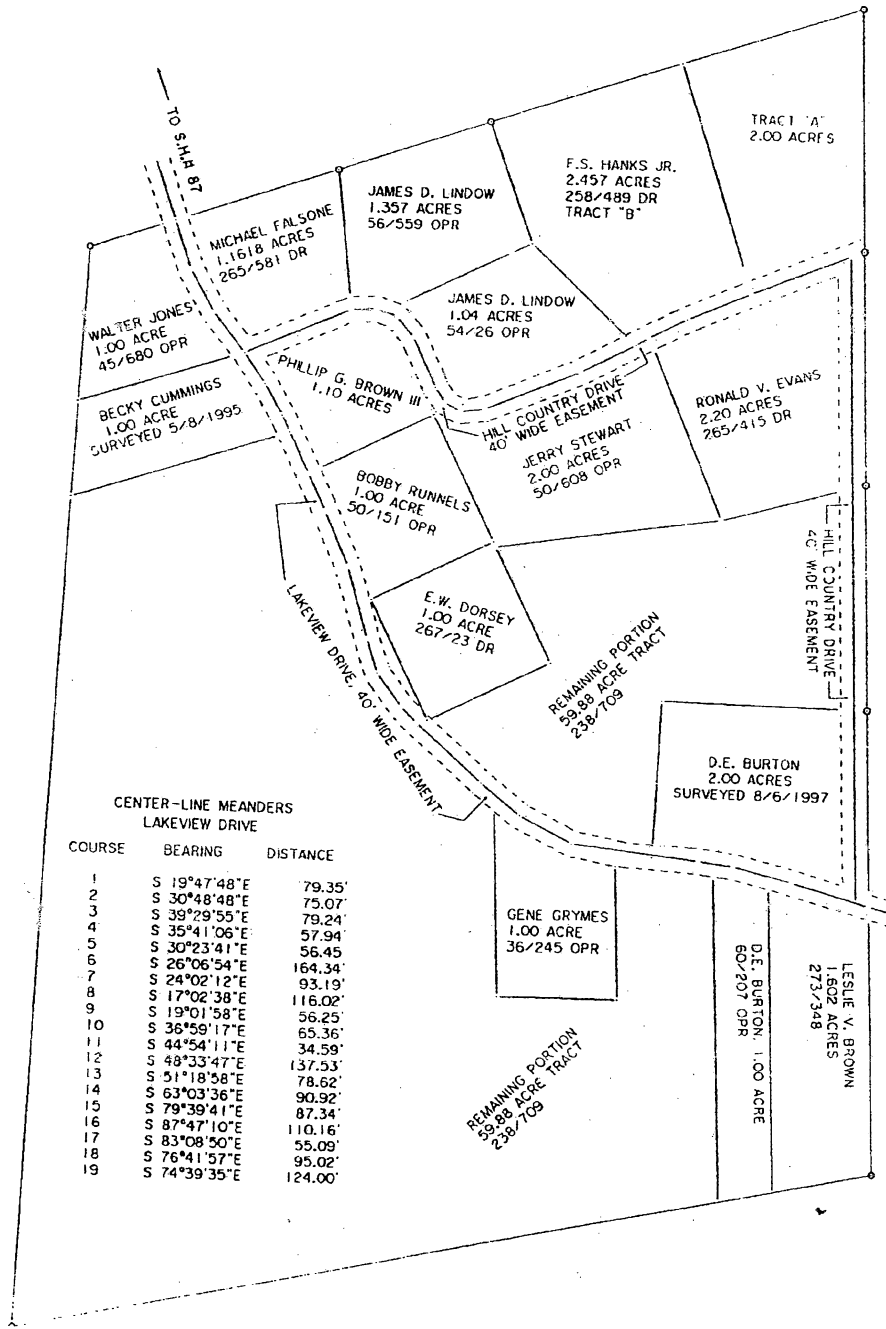


SCALE: 1" = 100 FT.

**BIRDWELL SURVEYING**

CARL O. BIRDWELL R.P.L.S. # 4343  
Rt. 1 BOX 564  
SAN AUGUSTINE, TEXAS 75972  
PHONE 409/275-3548  
FAX NO. 409/275-3584

JOB NO. SBS03300  
DRAWING NO. SBS03300  
FIELD BOOK 75/16



CENTER-LINE MEANDERS  
LAKEVIEW DRIVE

COURSE	BEARING	DISTANCE
1	S 19°47'48"E	79.35'
2	S 30°48'48"E	75.07'
3	S 39°29'55"E	79.24'
4	S 35°41'06"E	57.94'
5	S 30°23'41"E	56.45'
6	S 26°06'54"E	164.34'
7	S 24°02'12"E	93.19'
8	S 17°02'38"E	116.02'
9	S 19°01'58"E	56.25'
10	S 36°59'17"E	65.36'
11	S 44°54'11"E	34.59'
12	S 48°33'47"E	137.53'
13	S 51°18'58"E	78.62'
14	S 63°03'36"E	90.92'
15	S 79°39'41"E	87.34'
16	S 87°47'10"E	110.16'
17	S 83°08'50"E	55.09'
18	S 76°41'57"E	95.02'
19	S 74°39'35"E	124.00'

THE STATE OF TEXAS  
COUNTY OF SABINE

I, Carl O. Birdwell, a Registered Professional of the State of Texas, do hereby certify that the above survey plat truly and accurately depicts a survey made on the ground this day under my direct supervision.

*Carl O. Birdwell*

CARL O. BIRDWELL  
R.P.L.S. #4343  
AUGUST 8, 1997  
REFERENCE IS MADE TO LEGAL DESCRIPTION OF ELEVATION DATE



Texas Agricultural Extension Service  
The Texas A&M University System

V. G. Young Institute of County Government

*certifies that*  
**Janice McDaniel**

*participated in the*

**25th Annual Seminar  
for County and District Clerks**

*sponsored in cooperation with*

*The County and District Clerks' Association of Texas, The Texas Association of Counties  
and The Office of Continuing Education, Texas A&M University*

**College Station, Texas**

**March 19-21, 1997**

*Richard D. Argy*  
Program Chair

*John A. Ailmartin*  
Conference Chairman

*Mary O. Skutes*  
Coordinator, Office of Continuing Education  
Texas A&M University

*Rita Tyson*  
President, County and District Clerks'  
Association of Texas

Vol CC Pg 518

*Director  
of Counties*

# Office of Continuing Education

certifies that

*Janice McDaniel*

has earned 1.2 Continuing Education Unit(s)

for satisfactory completion of 12 hours

of organized instruction in

*25th Annual County and District Clerks'  
Continuing Education Seminar*

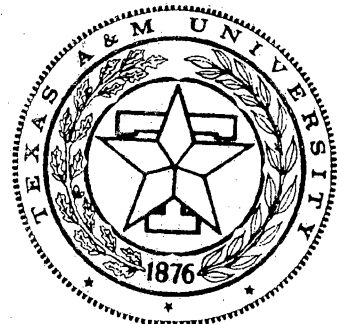
*March 19, 1997 - March 21, 1997*

*V. G. Young Institute of County Government*

*Allen A. Gilmartin*  
Activity Director

*Mary D. Skutes*  
Office of Continuing Education

*May 21, 1997*  
Date





**Texas Agricultural Extension Service**  
 The Texas A&M University System

**V. G. Young Institute of County Government**

*certifies that*  
**Tanya Walker**

*participated in the*

**25th Annual Seminar  
 for County and District Clerks**

Vol CC Pg 5&6

*sponsored in cooperation with*  
 the County and District Clerks' Association of Texas, The Texas Association of Counties  
 and The Office of Continuing Education, Texas A&M University  
**College Station, Texas**  
**March 19-21, 1997**

center  
 cultural  
 vice  
 led  
 ictor  
 Counties

*Richard D. Gray*  
 Program Chair

*John A. Ailmartin*  
 Conference Chairman

*Nancy D. Shutes*  
 Coordinator, Office of Continuing Education  
 Texas A&M University

*Rita Tyson*  
 President, County and District Clerks'  
 Association of Texas

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certifies that

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for satisfactory completion of 12 hours

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*25th Annual County and District Clerks'  
Continuing Education Seminar*

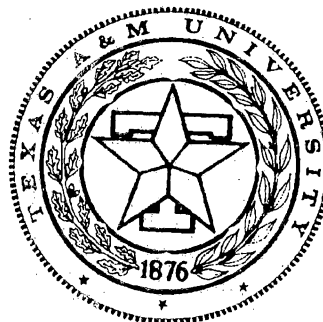
*March 19, 1997 - March 21, 1997*

*V. G. Young Institute of County Government*

*Walter A. Gilmartin*  
Activity Director

*Mary D. Skutes*  
Office of Continuing Education

*May 21, 1997*  
Date





Texas Agricultural Extension Service  
The Texas A&M University System

V. G. Young Institute of County Government

*certifies that*

**Ollie Faye Sparks**

*has completed with honor and distinction the*

**25th Annual Seminar  
for County Treasurers**

*sponsored in cooperation with*

*The County Treasurers' Association of Texas, The Texas Association of Counties  
and The Office of Continuing Education, Texas A&M University*

*College Station, Texas*

*April 14-17, 1997*

*and is therefore a*

**CERTIFIED COUNTY TREASURER**

*Bill O. Long*  
Program Chair

*John A. Ailmartin*  
Conference Chairman

*Mary P. Shutes*  
Coordinator, Office of Continuing Education  
Texas A&M University

*Joni Jones*  
President, County Treasurers'  
Association of Texas

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Director  
Agricultural  
Service

Director  
of Counties



Texas A&M University

# Office of Continuing Education

certifies that

***Ollie Faye Sparks***

has earned 2.0 Continuing Education Unit(s)

for satisfactory completion of 20 hours

of organized instruction in

***25th Annual County Treasurers' Continuing  
Education Seminar***

***April 14, 1997 - April 17, 1997***

***V. G. Young Institute of County Government***

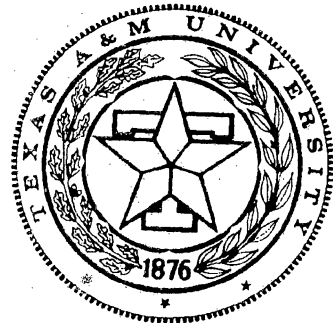
Activity Director

*Mary D. Skutes*

Office of Continuing Education

*July 29, 1997*

Date



***Vol CC Pg 523***

FUND	BALANCE 07/25/97	RECEIPTS	DISBURSEMENT	BALANCE 08/22/97
ROAD & BRIDGE #1	68,009.19	5,953.31	10,515.68	63,446.82
ROAD & BRIDGE #2	96,734.13	48,823.31	29,873.07	115,684.37
ROAD & BRIDGE #3	66,155.26	6,396.50	9,210.35	63,341.41
ROAD & BRIDGE #4	63,222.82	6,897.08	10,949.91	59,169.99
ROAD & BRIDGE SPECIAL I	3,532.15	-0-	918.66	2,613.49
ROAD & BRIDGE SPECIAL III	(30,000.00)	-0-	-0-	(30,000.00)
LITTER CONTROL	(9,339.29)	4,349.57	3,554.58	(8,544.30)
BALANCE AS OF 08/22/97				265,711.78

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FINANCIAL REPORT

AUGUST 22, 1997

FUND	BALANCE 07/25/97	RECEIPTS	DISBURSEMENTS	BALANCE 08/22/97
GENERAL	493,088.35	83,050.57	206,718.86	369,420.06
CRIMINAL JUSTICE PLANNING	1,776.39	566.69	1,776.39	566.69
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	315.36	94.32	315.36	94.32
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	609.49	176.69	609.49	176.69
LAW ENFORCEMENT MANAGE- MENT INSTITUTE	158.55	47.19	158.55	47.19
COMPENSATION TO VICTIMS OF CRIME	5,339.57	1,740.08	5,339.57	1,740.08
GENERAL REVENUE	774.22	228.35	774.22	228.35
ARREST FEES	3,032.38	785.36	3,032.38	785.36
JUDICIAL AND COURT PERSONNEL TRAINING	315.36	94.32	315.36	94.32
OPERATOR'S AND CHAUFFEUR'S LICENSE	260.82	153.50	260.82	153.50
COMPREHENSIVE REHABILITATION	340.63	130.00	340.63	130.00
BREATH ALCOHOL TESTING	180.00	60.00	180.00	60.00
RECORD MANAGEMENT FEE	8,615.00	320.00	-0-	8,935.00
COURTHOUSE SECURITY FEE	3,444.05	579.00	-0-	4,023.05
CHURCH ARSON PROGRAM	26.92	-0-	-0-	26.92
BALANCE AS OF 08/22/97				386,481.53

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			DISBURSEMENTS	BALANCE 08/22/97
DEBT SERVICE	24,253.02	1,294.00	7,607.50	17,939.52
ANTICIPATION NOTES	218,510.18	1,030.91	-0-	219,541.09
RECORD RETENTIONS	12,135.33	2,028.03	2,163.52	11,999.84
URGENT NEED GRANT WATER - 944	-0-	-0-	-0-	-0-
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	16,530.00	16,530.00	500.00
HOTEL/MOTEL TAX	84,403.36	11,791.71	4,369.07	91,826.00
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	280.47	1.19	-0-	281.66
PR BOND PROGRAM GRANT III-SALARIES	6,913.27	-0-	2,342.68	4,570.59
PR BOND PROGRAM GRANT III-CONTRACT RESIDENTIAL TREATMENT	8,357.00	-0-	3,685.00	4,672.00

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FEES COLLECTED IN JULY, 1997

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT 1, PLACE 1	\$ 3,722.85
DANIEL FEATHERSTON, JSUTICE OF THE PEACE PRECINCT 2, PLACE 1	3,451.27
TANYA WALKER, DISTRICT CLERK	1,979.00
JANICE MCDANIEL, COUNTY CLERK	8,039.50
TOTAL	\$17,192.62

July '97

MONTHLY

YEAR-TO-DATE

BALANCE DUE

1996 COLLECTIONS:

	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
COUNTY TAX LEVY		1,059,540.02	73,052.66
+ Supplements	288.20	37,552.56	73,340.86
- Adjustments	(366.47)	(42,931.39)	72,974.39
Early Pmt. Disc.		(16,489.05)	
Current Del.	(6,804.88)	(86,992.40)	66,169.51
Penalty & Interest	1,194.47	8,529.74	
15% ADDITIONAL PEN.	979.54	979.54	
Collections		(884,544.36)	
Refunds			
Refunds P&I			

PERCENTAGE OF 1996 TAXES COLLECTED: 93.72%

DELINQUENT COLLECTIONS:

	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
BALANCE DUE		215,778.82	167,992.07
+ Supplements		4,165.58	
- Adjustments	(41.24)	(14,037.70)	167,950.83
Del. Collections	(5,208.32)	(43,164.19)	162,742.51
Penalty & Interest	2,847.59	20,736.41	
15% ADDITIONAL PEN.	1,208.39	9,568.78	

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 SABINE COUNTY TAX A/C

8/8/97

DATE

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

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

DEL. STATE TAXES:	MONTHLY	YEAR-TO-DATE	BALANCE DUE
Balance Due		2,376.02	1,229.91
+ Supplements		101.33	
- Adjustments		(1,197.59)	
Del. Collections	(2.79)	(52.64)	1,227.12
Penalty & Interest	6.04	110.73	
15% ADDITIONAL PEN.	1.32	24.58	

\* 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.

*Tammey Reeves*  
 TAMMEY REEVES, (SABINE COUNTY TAX A/C)

DATE 8/8/97

~~VOL CC 17588~~

July 1997

RECEIPTS

DISBURSEMENTS TO COUNTY

DISBURSEMENTS TO OTHER AG.

COUNTY FEES:			
County Ad Valorem..	-0-	-0-	-0-
Del. Ad Valorem....	12,015.99	12,015.99	-0-
Penalties & Interest	4048.10-2189.25	5,027.06	-0-
Hospital.....	-0-	-0-	1,210.29
Del. Hospital.....	3,567.99	35.33	-0-
Hospital P & I.....	1304.07-659.35	12.91	8532.66
West Sabine I.S.D..	-0-	-0-	2138.94
Del. West Sabine...	6615.03	-0-	-0-
West Sabine P & I..	2636.68-1364.68	-0-	6615.03
West Sabine Del. CED	551.88	-0-	4001.36
West Sabine CED P & I	382.75-140.19	-0-	551.88
HEMPHILL I.S.D.....	-0-	-0-	522.94
Del. H.I.S.D.....	27,848.71	275.73	-0-
H.I.S.D. P & I....	8091.39-4655.13	80.12	27,572.98
H.I.S.D. Del CED...	1344.42	13.31	12,666.40
H.I.S.D. CED P & I	953.11-341.21	9.43	1331.11
City of Pineland..	-0-	-0-	1284.89
Del. City-Pineland.	129.08	-0-	-0-
Pineland City P & I	37.15-24.93	-0-	129.08
Tax Certificates...	2050.00	1025.00	62.08
Copies.....	2.75	2.75	1025.00
NSF	100.00	100.00	-0-
Boat & Motor Reg...	1910.00	226.50	-0-
County Other.....	77.65	-0-	2038.50
County Interest...	301.24	301.24	82.76
Deposits.....	-0-	72.81	-0-
TOTALS.....	83,342.73	19,198.18	64,765.90

DEALER TAXES:			
Special Dealer Inv.	193.82	-0-	-0-
Interest on Acct...	8.30	-0-	-0-
TOTALS.....	202.12	-0-	-0-

SALES TAX FEES:			
Boat & Mtr. Sales Tax	3850.55	192.53	3658.02
Motor Veh. Sales Tax	25,911.91	-0-	25,911.91
TOTALS.....	29,762.46	192.53	29,569.93

STATE FEES:			
Registration.....	37,229.17	25,807.10	18,708.59
Road & Bridge Fees..	7,890.00	9,234.40	295.60
Title Applications...	1,664.00	640.00	992.00
Young Farmers.....	225.00	-0-	225.00
State Interest.....	60.18	60.18	-0-
State Alcohol.....	-0-	6.00	140.00
TOTALS.....	47,068.35	35,747.68	20,361.19
COMPLETE TOTALS..	160,375.66	55,138.39	114,697.02





# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Jack H. Leath, County Judge

### Commissioners

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Will Smith, Sr.	Precinct #4

August 20, 1997

Vickie Hightower  
U.S. Forest Service  
P.O. Box 227  
Hemphill, TX 75948

RE: Letter of Consent

Dear Ms. Hightower:

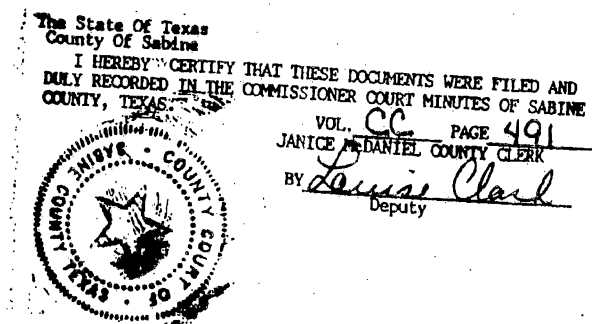
Sabine County Commissioners Court acknowledges that G.T.E. will be laying phone cable in the Right-of-Way on the East side of Hwy 87 South starting at the G.T.E. office at Fairmount, TX. We do here by give our consent to G.T.E. to cross any county roads as they may need to for this project only.

Sincerely,

Jack Leath  
County Judge

JL/cc

cc: Butch Luna, G.T.E.



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