Monday, June 9, 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 May 7, 1997 special called meeting and May 23, 1997 regular meeting of Commissioners' Court. Commissioner Will Smith seconded. All voted for. Motion carried.

Judge Leath told the Court that DETCOG has sent a letter requesting two nominations to the Regional Aging Advisory Council. One is to be an elected official and one is to be from the general public. He said that Commissioner Clark and Johnny Johnson are the persons now serving in these positions.

It was the agreement of the Court that Commissioner Clark and Johnny Johnson continue in these positions. See attached copy.

Commissioner Lynn Smith said that this is just to inform the Court that it took eight hours instead of four to do the planned work on the gradall. Also that Dave slipped off the gradall and hurt his back and was unable to work for the first three hours the following day.

Judge Leath told the Court that we have the Court Order and Injunction from the District Court case against Fin & Feather concerning the nonpayment of the hotel/motel tax. We will attempt to close them down one week from today.

The Texas Association of Counties has sent letters to each County asking that each collect whatever funds they can to be sent to the Williamson County Disaster Fund. See attached copy of letter.

Agenda item #2-Reports

Commissioner Lynn Smith moved to accept the reports from JP #2 and both Extension Agents. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Accept Shawnee Shores Subdivision as Public Road.

Commissioner Lynn Smith has a petition from Shawnee Shores property owners requesting that the County accept the roads in the subdivision as public roads with County maintenance. He said that there is at least 40-foot right-of-way on all the streets.

John Eastham, a resident of Shawnee Shores and spokesperson

for the group of residents, told the Court that no one objected. He said that the original plat shows a 40-foot right-of-way on the streets.

Commissioner Lynn Smith moved to accept these roads as public roads with County maintenance. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of petition.

Agenda item #4-Jana Lehman--Water

This item was taken care of under general business at the last regular session of Court.

Agenda item #5-Pool Coordinator -- TAC Coverage

Commissioner Clark moved to appoint Judge Leath as Pool Coordinator for the Property/Casualty Fund and Pool Coordinator for the Risk Management Fund for the Risk Management Interlocal Participation Agreement signed in April of 1997. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-County Road Name Change -- Gadsby Road

Vance Arnold, a descendant of Lee Arnold, presented a petition to the Court against the adopted road name of Gadsby road. He said that Lee Arnold donated the land for this road, was a Road Commissioner and a School Board Member of the Geneva School.

Judge Leath read a note from Janice Webb, coordinator of 911, saying that this request had been made before the final naming of the road and they were told that it would be taken care of. He said that for some reason it was not done.

Commissioner Will Smith moved to change the road name from Gadsby road to Lee Arnold road. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copies.

Agenda item #7-Reschedule - Public Hearing - Johnny Smith

Judge Leath told the Court that the Pubic Hearing on the "Petition for Public Road" filed by Johnny Smith has to be rescheduled. The respondents named in this petition were served by certified, registered mail. A letter was received from the attorney representing Louisiana Pacific saying that according to the Transportation Code Sec. 251.053(c) each property owner affected by the application shall be served by a sheriff or constable. It is their position that we are not in compliance with the law. We are going to have to start over.

It was agreed by the Court to reschedule the hearing to July 15, 1997 at 9:00 a.m.

Agenda item #8-Texas County and District Retirement System

Judge Leath told the Court that this requires no action unless
they want to amend or change something on the plan.

Commissioner Dickerson moved to leave the County and District retirement system plan the same as it currently is. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Hill Country - Davidson Road

Commissioner Will Smith said that he was asked by the

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residents of Hill Country to accept Davidson road and Hill Country Estates as public roads with County maintenance. He told the people present that Davidson road was accepted as a public road in 1969. We cannot accept the roads in Hill Country Estates until we have a plat of the subdivision.

Agenda item #10-Request for Unclaimed Property Funds

Commissioner Dickerson moved to apply for the unclaimed funds due Sabine County. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Beechwood I Subdivision - Speed Limit Pct. #2
Commissioner Lynn Smith moved to set a speed limit of 15 mph
for the roads located in Beechwood I Subdivision. Commissioner
Clark seconded. All voted for. Motion carried.

Agenda item #14-Parks & Wildlife Planning Assistance

Judge Leath said that about all he can tell the Court on this at this time is that a request is being made to the Forest Service to possibly lease Indian Mounds and/or Willow Oak parks to some private individual or group. This will be to develop as a campground area or something of that sort. It is in connection with the Chamber of Commerce economic development.

Judge Leath moved to adopt this Resolution. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of resolution.

Court recessed at 9:05 a.m.

Court reconvened at 9:25 a.m.

Agenda item #13-Gloria Mays - "Youth at Risk Program"

Gloria Mays is not present. This item is deleted.

Agenda item #3-Executive Session

This item is deleted.

Agenda item #15-Pay Accounts and Salaries

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

Commissioner Will Smith moved to adjourn. Commissioner Clark seconded. Meetjag adjourned.

__COUNTY JUDGE

_COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

_COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

TTEST:

___COUNTY CLERK

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Entry	Date	Description	Account R	Document Stat	Due	Amount
(BACO	.)	BARCHEER	C COMMUNICA	TIONS		
	'/ 	RADIO REPAIR	2 COMMONICH	1170NS	-23	94.74
110	03 13 97	RADIO REPAIR	6460.3600	11/3	-23	74./4
	Total					\$94.74
	10001					Ψ/4./4
(BIGT	.)	BIG TIN	BARN HOME C	FNTFR		
		CREDIT ON ACCOUNT			-17	-397.49
		2" AUGER 2 CYCLE				
	Total					\$226.23
(BOSA	4)	BOGE	L SALES, IN	IC.		
4	05-29-97	3 DUST MOP HEADS	6310.4080	124130	-7	23.40
5	05-29-97	COTTON MOPHEAD	6310.4080	124130		
6	05-29-97	CASE SUNDANCE CLEAN	6310.4080	124130		35.00
14	03-20-97	CREDIT ON ACCOUNT	6310.4080	120741CM	-76	12.95
	Ta+ - 1					#.V. 05
	Total					\$15.95
(B⊰0k	()	BROOKSHI	RE BROTHERS	S. TNC		
		MOUSE KILLER	6310.4080	691520	-20	6.34
73	05-12-97	MILK, BREAD, SUGAR	6542.5600	678346	-24	6.92
74	05-15-97	BREAD AND MILK	6542.5600	691518	-21	13.03
75	05-18-97	PRISONERS BOARD	6542,5600	691531		34.42
76	05-21-97	PRISONERS BOARD	6542.5600	691758	-15	19.89
	Total					\$80.60
(BUR	•		RKE CENTER			1.15.00
23	05-30-97	' SHANE KING	6535.4260	0	-6	145.00
	-					\$145.00
	Total					\$145.00
(BWHF	=)	R & IJ HAE	RDWARE & FUR	ONTTHEF		
		THREE PAIR GLOVES			-29	5.97
		THREE PAIR GLOVES			-29	5.37
			6106.4350		-29	7.99
20	00 0/ //	NAME THROUGH	0100.4000			
	Total					\$14.33
(c≒Gi	R)	CAPITAL	GRAPHICS,	INC.		
1		LASERJET CARTRIDGE	6310.4030	9700600	-16	125.00
2	05-20-97	7 SHIPPING CHARGES	6310.4030	9700600	-16	5 .35
				_		
	Total			Vol CC	Pa 159	\$130.35

Entry	Date	Description	Account R	Document Stat	Due	Amount
(CONO)	00	NOCO INC.			
119			6335.5600	0006117	-30	12.42
120			6335.5600	0006674	-21	15.47
121			6335.5600	0006674	-21	1.85
122			6335.5600	5190806	-45	13.60
123			6335.5600		-9	-6.74
	Total					\$36.60
(CTCH)	COAST TO C	COAST HOME	& AUTO		
31			6106.4350	1151863	-20	5.46
32			6106.4350	1151855	-22	21.99
33	05-09-97	.80 LINE, 2 OIL MIX	6106.4350	1080067	-27	5.77
34	05-28-97	.80 LINE, KNOB	6106.4350	1151881	-8	13.15
55	05-15-97	FAN	6480.6690	1151857	-21	34.99
56	05-23-97	FLUID QUART PUMP	6480.6690	1151876	-13	4.39
57	05-23-97	GEAR LUBE	6480.6690	1151876	-13	2.99
58	05-23-97	6 LAWNBOY OIL	6480.6690	1151876	-13	10.14
59	05-23-97		6480.6690	1151876	-13	4.39
60	05-23-97	3 5/32 HEX KEYS	6480.6690	1151876	-13	1.17
82		WAX, ARMOR ALL, CHAM	6451.5600	1189283	-66	35.17
83	04-01-97		6335.5600	1189104	-65	2.98
84		PAINT ROLLERS, BRUSH	6450.5600	1189109	-59	
85		ARMOR ALL	6451.5600	1189291	-59	5.59
86		LOCK, PAINT ROLLER	6450.5600	1189291	-59	23.37
87		TWO BRUSHES	6450.5600	1189114	-58	1.50
88		FIVE OIL	6335.5600	1189113	-58	7.45
89		ROLLER PAD, BRUSH	6450.5600	1189292	-51	8.68
90		FOUR BRUSHES	6450.5600	1189294	-50	3.00
91		PLIERS, CONNECTORS	6500.5600	1189295	-49	13.23
92		TWO ROLLERS	6450.5600	1189132	-45	9.58
93		MOP HEAD	6313.5600	1189132	-45	7.99 2.25
94		FOAM PAINT BRUSH	6450.5600	1189134	-45 -45	2.25 5.99
95	04-21-97		6500.5600		-45 -43	2.99
96 07		MASKING TAPE	6500.5600	1189139	-43 -43	^{2.99}
97		BUG AND TAR REMOVER	6451.5600	1189139	-36	10.98
98 99		WHEEL CLEANER	6451.5600	1189149 1090053	-35	11.77
		ROLLER, BRUSH, TAPE SEALER, BATTERY	645 0 .5600	1151877	-13	4.98
100 101		FILE, ROUNDUP, OIL	6450.5600	1151877	-8	14.66
101	05-16-97	-	6450.5600	1151862	-20	2.14
102		WIRE, TAPE, FUSE HOL			-22	11.06
103		TIRE FOAM, WHEEL MIS			-22	16.66
105		ROLLERS	6450.5600		-30	8.78
106		PAINT BRUSH	6450.5600		-52	1.50
100	O-7 1-7 //	THE BROOM	0400.0000	110/111		

Total

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\$333.59

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		`	70 00 77			
Entry	Date	Description	Account R	Document Stat	Due	Amount
(DAFE)	DANIEL FE	EATHERSTON,	JPR2		
11	06-04-97	ROLL OF STAMPS	6315.4090	0	-2	32.00
	Total					\$32.00
(DEON	06-01-97	DECISION TELETYPE	NONE CORPOR	ATION 7410330	=	55.00
115	06-01-97	TELETIPE	6501.5600	7610230	~5	55.00
	Total					\$55.00
(,					
		DR. MARTIN KENNETH MCKEY			-21	181.00
	Total					\$181.00
(EADI)	R.	EADL LODD			
		MAILBOX KEY, POSTAGE		0	-2	1.97
	Total					\$1.97
(EDBR)	ED BROCK, 0	SENERAL CON	TRACTOR		
		CLEAR RIGHT OF WAY			-17	400.00
	Total					\$400.00
			CELLA SERVI			
		OIL AND OIL FILTER OIL, WASH, FILTER, GREA				15.25 31.75
10,		old switches less than suitable	0400.0070	·		
	Total					\$47.00
(FAFR	. \	1	FAT FREDS			
151	•	ICE AND CUPS	6106.4350	18385	-7	2.95
152		BAG OF ICE	6106.4350	17591	-12	1.00
153		BAG OF ICE	6106.4350	18331	-8	1.00
154		BAG OF ICE	6106.4350	19041	-6	1.00
155	06-04-97	BAG OF ICE	6106.4350	21451	-2	1.00

Total

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\$6.95

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Entry Date	Description	Account R	Document Stat	Due	Amount
(GLBU) 143 06-04-97	GLE FILE FASTENERS	NDA BURWOOD 6310.4750	0	-2	4.65
Total					\$4.65
14년 05-31-9 7	HART INF 7 50 DOCKET SHEETS 7 SHIPPING & HANDLING	6310.4500	748896	-6 -6	65.00 2.83
Total					\$67.83
	HEMPH) 7 KENNETH MCKEE			-30	7.15 \$7.15
(JTDC)	JASPER TIRE		TING CO.		
	7 2 OWL GDYR WRNGLR RE 7 2 TIRE RECYCLE FEE		8336 8336	-37 -37	102.74 4.00 \$106.74
(KUDR)	κ-	-C DRUGS R2			
68 05-19-9) Total	7 KENNETH ROACH	6543.5600	590 9 5	-17	49.85 \$49.85
	l 7 DIFFERENCE IN PRICE 7 2 GAL 50-66 PAINT	6450.5600		-25 -27	2.92 36.98
Total	•				\$39.90
	LUL 7 WASH & DRY DUST MOPS	_A JANE PARK 5 6310.4080		0	10.00
Total					\$10.00
	LYNI 7 SHAWN HALE	OA K. RUSSEL 6531.4350		-45	200.00
Total					\$200.00

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		(06-06-97			
Entry	Date	Description	Account R	Document Stat	Due	Amount
AHLM))	MARY JANE H	JANCOCK TO	EACHDED		
		SUPPLEMENTAL SALARY			-2	200.00
	Total					\$200.00
(NAPH	1)	NAPA AUTO	PARTS - HE	MPHILL		
116				124262		
		CREDIT/HEADLAMP				
118	05-07-97	HEADLAMP	6451.5600	124396	-29	7.00
	Total					\$7.00
(PAGE		P AG				
12	06-01-97	PAGER RENTAL/2MONTHS	6614.4090	11091631	-5	75.78
	Total					\$75.78
(DHUB	·)	PHYSICIAN	s' DESK DEE	EDENCE		
		PHYSICIANS DESK REF		21745510	-31	64.75
		SHIPPING & HANDLING		21745510	-31	6.25
	Total					\$71.00
	iotai					Ψ/1,.00
(01146		OHADE	ALLTO CUE	ארטי ע		
(QUAS 27		QUADE STIHL FILTER			-24	1 68
		' BRAKE FLUID				
	05-10-97		6106.4350		-26	1.40
		' SHARPEN CHAIN			-29	5.00
_ 2						
	Total					\$13.03
(RACH			TERINARY CL		-33	38.99
11 <i>à</i>	05-03-9/	ACTIVE DOG FOOD	6541.5600	R27	-33	30.77
	Total					\$38.99
(0 0 0 1		20052	0===0==0			
(ROSI 36	•	ROGERS 7 RECORDER	OFFICE SUF 6310.4570	PPLY 8057	-20	28.50
36 37		7 3 CASSETTES	6310.4570	8057	-20 -20	6.60
38		7 COPY STAMP	6310.4570	8 05 7	-20	3.09
39		7 DOZ POST-IT NOTES	6310.4570	8057	-20	4.59
40		7 DOZ ADDER PAPER	6310.4570	8057	-20	7.59
41		7 2 BTLS LIQUID PAPER			-20	2.38
42		7 4 BLACK UNIBAL PENS	6310.4570	8057	-20	5.96
				Vol CC	Pa 1/43	
				VUI	· 0	

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Entry	Date	Description	Account R	Document Stat	Due	Amount
		ROGERS	OFFICE SUP	PLY (CONTINUED)	1	
44	06-02-97	500 STATEMENT/ACCT.	6310.4970	8261	-4	36.30
107		BOX CLASP ENVELOPES	6310.5600	8148	-15	6.99
126		BOX CLASP ENVELOPES	6310.4000	8142	-15	8.99
127	05-21-97	PKG AVERY LABELS	6310.4000	8142	-15	5.19
128		CHAIR MAT	6310.4000	8142	-15	28.45
129	06-02-97	DIFFERENCE IN PRICE	6310.4000	8244	-4	3.25
138	05-22-97		6310.6650	8160	-14	2.99
139	05-22-97	CORRECTION TAPE	6310.6650	8160	-14	1.60
140	05-22-97	BOX JUMBO GEM CLIPS	6310.6650	8160	-14	0.44
141		BLACK STAMP PAD	6310.6650	7789	-35	2.25
147	05-21-97	PACKAGE OF LABELS	6310.4500	8141	-15	4.05
	Total					\$159.21
(SCAD)	SARINE COLL	NTY APPRAIS	AL DIST		
45		PRO-RATA COST	6542.4990		-2	2,910.83
			0042.4770	30NC 37	2	
	Total					\$2,910.83
,						
(SCMA			OTT MASSIE			
71		BOARD & UPKEEP/CHICO		MAY 97	-4	155.00
72	05-20-97	BOARD & UPKEEP/CHICO	6541.5600	APRIL 97	-16	150.00
	Total					\$305.00
(SCRE)	SABINE	COUNTY REPO	RTER		
13	05-07-97	136 WORD LEGAL	6455.4090	3089	-29	23.12
14	05-07-97	107 WORD LEGAL	6455.4090	3089	-29	18.19
15		LOCAL DISPLAY	6455.4090	3089	-29	56.25
16		102 WORD LEGAL	6455.4090	3089	-22	17.34
17		LOCAL DISPLAY	6455.4090	3089	-22	56.25
18		102 WORD LEGAL	6455.4090	3089	-15	17.34
19		LOCAL DISPLAY	6455.4090	3089	-15	56.25
20		LOCAL DISPLAY	6455.4090	3089	-9	56.25
21		163 WORD LEGAL	6455.4090	3089	-9	27.71
22	05-27-97	180 WORD LEGAL	6455.4090	3089	-9	30.60
	Total					\$359.30
<i>(</i>						. *
(SYSC			SERVICE -			
61		CASE KITCHEN TOWELS	6313.5600	70523005	-13	29.51
62		CASE AIR FRESHNER	6313.5600	70523005	-13	32.44
63		PRISONERS BOARD	6542.5600	70523005	-13	555.03
64		PRISONERS BOARD	6542.5600	70530005	-6	209.83
65	05-0/-9/	CREDIT/PAN SHEET ALM	6500.5600	70221006	-29	-7.28

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Entry	Date	Description	Account R	Document Stat	Due	Amount
				BEAUMONT (CONT)		
66	05-07-97	CREDIT/COTTON MOP	6313.5600	70418006	-29	-9.11
	Total					\$810.42
(***	`					
(TACP	•	TAC PROPER PROPERTY COVERAGE			-17	3,888.17
81		PROPERTY COVERAGE				3,005.88
	Total					\$6,894.05
(TACR	-		MANAGEMENT			
7		GENERAL LIABILITY		R2020	-17	844.40
8		PUBLIC OFFICIAL LIAB				4,828.25
		AUTOMOBILE LIABILITY			-17	
		GENERAL LIABILITY	6635.5600			1,638.80
79 80		PUBLIC OFFICIAL LIAB			-17 17	
80		LAW ENFORCEMENT LIAB	6636.3600	2020	-1/	8,350.00
	Total					\$19,881.47
(TARE	:)	TA	MMY REEVES			
		4 DAYS MEALS @ \$25		0	-2	100.00
47	06-04-97	' 586 MILES @ .28 MILE	6470.4990	0	-2	164.08
	Total					\$264.08
(***	• \	TV 0507				
			OF CRIMINAL		-22	540.00
		' 18 26X76 MATTRESSES ' 18 PILLOWS			-22 -22	63.00
140		16 PILLOWS	6500.5600	166/1	-22	
	Total					\$60 3.00
(TIFO	o)		TINA FORD			
48		7 4 DAYS MEALS @ \$25		0	-2	100.00
	Total					\$100.00
(TOM/ 43		7 COUNTY FIRE MARSHALI	TOM MADDOX _ 6100.4600	JUNE 97	-2	100.00
	Total					\$100.00
	1 O Car					2100.00

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Entry	/ Date	Description	Account R	Document Stat	Due	Amount
(TECI	()	TERRILL PI	ETROLEUM CO	. TNC -		
49	•	74.1 GALLONS OF GAS	6335.5500	40004	-22	73.75
50		12 GALLONS GASOLINE	6480.6690	39885	-30	10.47
51			6480.6690	39990	-23	
52	05-22-97	15 GALLONS GASOLINE	6480.6690	40128	-14	14.04
69	05-14-97	575.9 GALLONS GAS	6335.5600	40004	-22	573.13
70	05-29-97	500 GALLONS GASOLINE	6335.5600	40183	-7	512.05
	Total					\$1,197.23
(XROX	()	XERO	X CORPORATI	ON		
130	06-02-97	MONTHLY RENTAL FEE	6500.4090	56941234	-4	137.27
131	06-02-97	3402 COPIES	6500.4090	56941234	-4	36.06
132	06-01-97	MONTHLY PAYMENT	6500.4090	57685564	-5	81.09
133	06-02-97	BASE CHARGE	6500.4090	56883061	-4	57.00
134	06-02-97	MONTHLY RENTAL FEE	6500.4090	56941126	-4	137.27
135	06-02-97	593 COPIES	6500.4090	56941126	-4	6.29
136	06-02-97	MONTHLY RENTAL FEE	6500.4090	56941281	-4	129.50
137	06-02-97	2607 COPIES	6500.4090	56941281	-4	26.07
	Total					\$610.55
						was now have near oney have have now have have have
		Total of Ledger				\$36,896.37

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

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

Vanice McDaniel

Janice McDaniel County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Commissioner, Pct. #2

SIGNMENT APPROVAL

Will Smith Sr.

Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 9, 1997.

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Entry	Date	Description	Account R	Document Stat	Due	Amount
(BAMS	.)	BARCHEER	C MEDICAL C	LIDOL V		
95	04-25-97	BARCHEER ANTENNA	3 MEDICAL S	1154	-41	15 00
96	04-25-97	CONNECTOR FEE	6657.6040	1156	-41 -41	
,,	04 20 //	COMPECTOR FEE	0037.0040	1156	-41	5.00
	Total					\$20.00
/ m = -						
(B.G4	•)	BI	G "4", INC.			
10	06-03-97	60 YDS ROAD BASE	6662.6010	00316108	-3	360.00
/5	06-03-97	192 YDS ROAD BASE	6662.6030	00316109	-3	1,152.00
	Total					#1 F(2 00
	TOCAL					\$1,512.00
(BWHF	.)	D 9 11 UAD	DUADE . EUD	NITTI ICS		
18	/ 05-15-97	B & W HAR COUPLING, CLEANER	LARE & FUR	110 110	21	/ TO
19	05-13-97	SPITT POLT CONNECTOR	6657.6010	110~112	~21	5.72
65	05-21-97	COUPLING, CLEANER SPLIT BOLT CONNECTOR BUSHING & NIPPLE	6657.6010	110-112	-23	2.90
00	05-2197	BOSHING & NIPPLE	6657.6020	U	-15	2.11
	Total					\$11.73
	:)		ETHERY GEN	MDSE		
145	05-10-97	RAKE	6657.6040	R21	-26	24.95
	Total					\$24.95
(CCLI		CAPITAL C	TTY FASTNO	TNC		3
44	06-05-97	PAYMENT BAZ OF 60	6653 6010	M4Ω1ΔC	1	1,841.88
80	06-05-97	PAYMENT R42 OF 60 PAYMENT R28 OF 60 PAYMENT R20 OF 60	6653 6030	M503AR	-1	739.17
98	06-05-97	PAYMENT B20 OF 60	6653 6040	M5114R	1	1,626.34
99	06-05-97	PAYMENT R24 OF 60	6653.6040	M507AA	-1	
					-	
	Total					\$5,0 95.56
/ m - n -						
(DODI	•		LE DICKERSO			
130	06-06-97	BALANCE ON ROOM	6655.6030	58821	0	66.00
	Total					\$66.00
						400.00
(DORC))	ቦሰ	NALD ROACH			
	•	SERVICE MACK A/C		2278	-4	36.00
	//		3333.0020	22/0	~	
	Total					\$36.00

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			00 00 //			
Entry	Date	Description	Account &	Document Stat	Due	Amount
(Er:00		ELICENE DOCC	ELL CEDUTCE	CTATION		
(EFSS		EUGENE PROC			20	24 50
132		OIL, FILTER, GREASE		0	-28	24.50
	05-08-97	11KE	6365.6040	0	-28	93.95
133	05-08-97	RECYCLE FEE		0	-28	2.00
134	06-02-97	30 GALLONS GAS	6335.6040	0	-4	42.45
	Total					\$162.90
(Eims	s)	EAST TE	XAS MILL SU	PPI Y		
54		HYDRAULIC FILTER			-31	42.06
		HYD HOSE, HOSE ENDS			-26	
56		U-JOINT, BOLT, NUT		63436	-14	
57		AC DRIER			-8	
58	05-28-97	STOP & TAIL	6357 6020	63545	-8	24.32
59		SPRING BRAKE			-8	55.00
60	05-28-97	TWO O-RINGS	6357.6020	63545	-8	0.16
61	05-28-97	2 A/C PARTS	6357.6020		-8	0.20
62	05-28-97	AC BINARY SWITCH	6357 6020	63552	-8	20.33
63		MAGNUM 44 EPOXY 20Z			-8	3.96
64		GOJO 1/2 GAL ORANGE			-8	9.16
78			6657.6030		-6	32.47
, 0	00 00 %	10 101101121	0007 .0000	00000	-	
	Total					\$239.22
(ETO)	\circ	ETOX,	INC OF TAS	PFR		
		RENTAL INVOICE	6657 -6010	05970244	-20	5.40
_,			000. 10020			
	Total					\$5.40
(F -80	c)	FIRST NATIO	NAL BANK IN	CAMERON		
79	06-05-97	PAYMENT R13 OF 60	6653.6030	M606AC	-1	1,910.08
					•••	
	Total					\$1,910.08
(GLO	3)	GEO.	P. BANE, IN	IC.		
25		BALL JOINT	6356.6010	01011466	-29	15.11
26	05-15-97	'SPRING	6356.6010	01011625	-21	10.38
27	05-15-97	SPRING	6356.6010	01011625	-21	23.31
28	05-15-97	FREIGHT IN	6356.6010	01011625	-21	3.85
29		FREIGHT OUT	6356.6010	01011625	-21	2.70
30		FIELD LABOR	6345.6010	01011636	-21	360.00
31	05-15-97	220 MILES 6 \$1 MILE	6345.6010	01011636	-21	220.00
32		SHOP SUPPLIES	6356.6010	01011636	-21	7.20
33		CREDIT/FIELD LABOR	6345.6010	01011782	-9	-360.00
34		CREDIT/220 MILES	6345.6010	01011782	-9	-220.00
35		CREDIT/SHOP SUPPLIES		01011782	-9	-7.20
				Vol_CC_Pg	11,9	
				VOIPg	/0	

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		06-06-97			
Entry Date	Description	Account R	Document Stat	Due	Amount
37 05-27-97	FIELD LABOR 126 MILES @ \$1 MILE	6345.6010		-9 -9 -9	264.00 126.00 5.28
Total					\$450,63
(GIPA) 45 06-05-97	GILB PAVED ROAD/EL CAMINO	ERT'S PAVIN		_1	3 500 00
	PHATE KOHDYEL CHAINO	63/8.6010	O	-1	3,500.00
Total					\$3,500.00
(0400)					
(GMWS) 97 06-01-97		ER SUPPLY CO 6440.6040		-5	20.10
Total				_	
iotal					\$20.10
(GWSC)	CH F HE	LDING SUPPL	Y (0		
20 05-30-97	CREDIT/REGULATOR			-6	-65.00
21 05-30-97	' IORCH KIT	6657.6010 6657.6010	24083	-6	
22 05-30-97				-6	
50 05-26-97	RENTAL INVOICE	6657.6020	200737	-10	8.00
Total					\$230.85
(HALL)		SIGNS, INC			
	SLOW CHILDREN/PLAY			~20	
	FREIGHT		399235	-20	
	' D <mark>EAD EN</mark> D SIGN ' MINIMUM ORDER CHARGE		399300	-16 -16	
	' FREIGHT	6657.6040	399300 399300	-16	10.00 7.09
	CREDIT/ORDER CHARGE			-7	
Total					\$49.74
(HGBY)		BYLEY & SO	NS		
	162 YARDS ROAD BASE	6662.6020	10474	-5	972.00
	7 13 YDS ROAD BASE	6662.6030	10519	~5 ~	78.00
	' 262 YDS ROAD BASE ' 348 YDS ROAD BASE	6662.6040	10484	~5 6	1,572.00
	' 121 YDS ROAD BASE	6662.6010 6662.6020	10485 10485	+5 +5	2,088.00 726.00
120 00 01 //	121 TOO NORD BROK	3002.0020	10400	J	720.00

Total

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\$5,436.00

		06-06-97			
Entry Date	Description	Account R	Document Stat	Due	Amount
(HPTS)	UEMBU	ILL TIRE ST	ODE		
-	ROAD SERVICE		51814	-30	30.00
141 05-06-97		6366.6030	51814		15.00
142 05-06-97		6366.6030		-30	15.00
	900X20 TIRE			-30	149.87
Total				ميت	\$209.87
(ISBS)	INTERSTAT	E BILLING S	ERVICE		
16 05-09-97	' INSULATORS	6355.6010	J57162		32.14
66 05-08-97	7 SHOP SUPPLIES	6355.6020			
	7 INSTALL THROTTLE CAB				36.80
	7 ADJUST CLUTCH			-28	9.20
69 05-05-97	BOLTS AND NUTS	6355.6020	J57115	-31	120.48
Total					\$203.22
(TECO)	TASDED E	COUTDMENT CO	MDANY		
146 05-27-97	JASPER E 7 KIT-SEAL	6357.6040	34823	-9	37.47
Total				_	\$37.47
(== - = >					
	J.T. GREEN			.	75 00
89 05-29-97	7 REPACK HYD STEERING	6346.6040	0964	-/	75.00
Total					\$75.00
(LESH)	LESLO S	CALCO OF UE	4D1171 1		
(LESH)	LESLU S STRIKER PLATE,SCREWS	ALES UP HE	124077	25	1 83
	7 15X30 CULVERT		1300//	-28	190.92
	7 2 BAGS SAKRETE			- 9	4.78
01 03-27 9	/ 2 BHGS SHRRETE	8837.8030	130303	_	
Total					\$197.53
(LPSI)	LEHMAN'S	PIPE & STEE	EL. INC.		
	7 321/360 PLATE RAN			-4	51.96
Tabal					\$51.96
Total					\$31.76
(NCCT)	MATURUS	NETBUCTION	CO TNC		
(MCCI)		NSTRUCTION 6278 4010		-6	317.70
	7 14.12 TONS OSB 7 15.24 TONS TYPE F	6378.6010		-6	487.68
70 03-31-9	/ 13.24 TONS TIPE P	63/6.6040	710	_	707,00
Total					\$805.38

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Entry	Date	Description	Account R	Document Stat	Due	Amount
(NAPH)	NAPA AUTO	PARTS - HEI	MPHTLI		
12	05-01-97		6355.6010	123972	-35	37.64
13		TERMINAL	6355.6010	124624	-27	0.91
14	05-13-97	CONNECTOR	6355.6010	124915	-23	0.99
46	05-19-97	CREDIT	6355.6010	5100	-17	-0.03
47		TERMINALS	6657.6020	124762	-24	5.07
48		HOSE CLAMPS	6657.6020	125074	-21	1.24
100		AIR HOSE	6356.6040	126068	-6	15.49
101		ADAPTER, CHUCK	6356.6040	126068	-6	10.07
102	05-30-97		6356.6040	126068	-6	4.69
103		WJEEL SEAL	6357.6040	125047	-21	6.58
104		CREDIT/WHEEL SEAL	6357.6040	125100	-21	-6.58
105	05-15-9/	OIL SEAL	6342.6040	125100	-21	17.50
	Total					\$93.57
(NAPP)	NAPA ALITO	PARTS - PI	NEL AND		
135		OIL FILTER, AIR FILT			-31	17.99
136	05-06-97		6657.6030		-30	7.49
137		OIL, TRANS-PT	6343.6030	054862	-30	10.55
138	05-07-97		6343.6030		~29	-10.55
139	05-08-97	AIR FILTER	6357.6030	054947	-28	12.95
	Total					\$38.43
(TACP	')	TAC PROPE	RTY/CASUALT	Y FUND		
42		AUTO PHYSICAL DAMAGE		2020	-17	785.25
43		PROPERTY COVERAGE	6639.6010	2020	-17	438.99
73	05-19-97	AUTO PHYSICAL DAMAGE	6638.6020	2020	-17	785.25
74		PROPERTY COVERAGE	6639.6020	2020	-17	438.99
87		AUTO PHYSICAL DAMAGE	6638.6030	2020	-17	785.25
88		PROPERTY COVERAGE	6639.6030	2020	-17	438.99
109		PROPERTY COVERAGE	6639.6040	2020	-17	438.98
110	05-19-97	AUTO PHYSICAL DAMAGE	6638.6040	2020	-17	785.25
	Total					\$4,896.95
(TAUF	2)	TAC PISK	MANAGEMENT	. P00i		
39		AUTOMOBILE LIABILITY		2020	-17	738.62
40		GENERAL LIABILITY	6635.6010	2020	17	1,477.70
41		PUBLIC OFFICIAL LIAB		2020	-17	427.57
70		AUTOMOBILE LIABILITY		2020	-17	738.61
71		GENERAL LIABILITY	6635.6020	2020	-17	1,477.70
72		PUBLIC OFFICIAL LIAE		2020	-17	427.57
84		AUTOMOBILE LIABILITY		2020	-17	733.61
85		GENERAL LIABILITY	6635.6030	2020	-17	1,47 70
86	05-19-97	PUBLIC OFFICIAL LIAS		2020	-17	427.57

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Entry Date Description Account R Document Stat Due Amount TAC RISK MANAGEMENT POOL (CONTINUED) 05-19-97 AUTOMOBILE LIABILITY 6636.6040 2020 05-19-97 GENERAL LIABILITY 6635.6040 2020 05-19-97 PUBLIC OFFICIAL LIAB 6637.6040 2020 738.61 -17 107 1,477.70 -17 108 -17 427.57 ______ Total \$10,575.53 (TPCI) TERRILL PETROLEUM 05-02-97 11.2 GALLONS GAS 6335.6050 39834 05-06-97 14.5 GALLONS GAS 6335.6050 39875 1 -34 10.00 2 -30 05-09-97 12.7 GALLONS GAS 12.95 3 6335.6050 39929 6335.6050 39975 6335.6050 40016 -27 11.36 05-12-97 12 GALLONS GAS 05-14-97 17 GALLONS GAS 05-16-97 13 GALLONS GAS -24 10.88 5 15.68 -22 6335.6050 40016 6335.6050 40104 6335.6050 40149 6335.6050 40181 6 05-22-97 16.5 GALLONS GAS -20 11.93 7 05-27-97 17 GALLONS GAS 05-29-97 17 GALLONS GAS 05-15-97 415 GALLONS GAS -14 15.70 8 -9 16.25 9 -7 15.96 05-15-97 415 GALLONS GAS 6335.6010 400037 05-07-97 995 GALLONS DIESEL 6336.6020 39897 05-29-97 985 GALLONS DIESEL 6336.6020 40189 15 -21 394.71 51 -29 52 05-29-97 985 GALLONS DIESEL 6336.6020 40189 05-15-97 24 GALLONS DIESEL 6336.6020 40040 05-30-97 415 GALLONS DIESEL 6336.6030 40211 05-30-97 495 GALLONS GAS 6335.6030 40211 05-07-97 17.2 GALLONS GAS 6335.6040 39905 05-07-97 CASE OCTANE BOOSTER 6335.6040 39905 05-12-97 27 GALLONS GAS 6335.6040 39954 05-14-97 52 GALLONS DIESEL 6336.6040 40011 ーフ 838.92 53 -21 20.68 76 -6 387.24 77 -6 423.03 111 -29 15.29 112 -29 05-12-97 27 GALLUNS GHS
05-14-97 52 GALLONS DIESEL 6336.6040 40011
05-14-97 495 GALLONS DIESEL 6336.6040 40015
05-16-97 18.5 GALLONS GAS 6335.6040 40048
05-19-97 12.5 GALLONS GAS 6335.6040 40065 12.95 113 -24 24.48 114 ~22 44.90 115 -22 427.43 116 05-19-97 12.5 GALLONS GAS 05-19-97 70 GALLONS DIESEL -20 16.98 117 -17 11.68 118 6336.6040 40065 05-20-97 28.4 GALLONS GAS 05-22-97 13.2 GALLONS GAS 05-22-97 19.9 GALLONS GAS -17 61.44 119 6335.6040 40086 6335.6040 40107 -16 26.00 120 -14 12.56 121 6335.6040 40114 05-27-97 10 GALLONS GAS -14 18.94 122 6335.6040 40148 6335.6040 40175 05-28-97 13.5 GALLONS GAS 6335.6040 40175 05-30-97 28.6 GALLONS GAS 6335.6040 40195 -9 9.56 123 -8 12.65 124 -6 26.69 Total \$3,743.04 (WAAS) WESTERN AUTO ASSOCIATE STORE 144 05-15-97 AUTO ENGINE PARTS 6357.6030 6908 -21 4 47 ______ Total Total of Ledger \$39,700,58 Vol CC Pg /73

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark Commissioner, Pct. #1

FIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson Commissioner, Pct. #3 Janice McDaniel

Janice McDaniel County Clerk

CHAIN HURE FOR PAGMENT APPROVAL

Lynn Smith Commissioner, Pct. #2

SIGN HE FOR PAYMENT APPROVAL

Will Smith Sr. Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 9, 1997.

VOI CC Pg /74

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

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Entry	Date	Description	Account R	Document 9	Stat Due	Amount
(ETMS	5)	EAST TE	XAS MILL SU	PPI Y		
5	05-02-97	8 7/8 HIGH NUTS	605.6355		-34	15.28
6	05-02-9/	8 FLAI WASHERS	605.6355		-34	
7	05-05-97	HEX HEAD BOLT	605.6355		-31	
8	05-14-97	11 1/4" CHAIN-SELF	605.6355		-22	
9	05-14-97	REG TRUCK MIRROR	605.6355		-22	
10	05-14-97	S.S. SUPERSEAL CLAMP	605.6355		-22	- · -
11	05-15-97	50 2-WIRE HYD HOSE	605.6355		-22 -21	7.55
12	05-15-97	2 HOSE ENDS	605.6355			26.50
13	05-15-97	1-1/2" COMBO WRENCH	605.6355		-21	21.88
14	05-15-97	14PC WRENCH SET	605.6355		-21	
15	05-15-97	NEEDLENOSE PLIERS	405.6355		-21	
16	05-15-97	PI TERS			-21	
17	05-15-97	14 PC METRIC WRENCH	605.6355	63246	~21	
18	05-15-97	15" CRESCENT	605.6355	63246	-21	
19	05-15-97	150Z CITRUS CLEANER	605.6355	63246	-21	· - · ·
20	05-15-97	PALL DEN HAMMED	605.6355	63246	-21	
2.0	00 10 77	BALLPEN HAMMER	605.6355	63246	-21	5.95
	Total					\$260.99
(FëWO)					
	•	P 1150 1150 1150	ED WOODS			
+	06-02-97	8 HRS WELDING	605.6450	029536	-4	200.00
	Total					
						\$200.00
(HWEC)	1197 - 114.5				
2	05-14-97	HI-WAY	EQUIPMENT	CO		
	05 14 97	SOLENOID VALVE	605.6355	H07410	-22	
3	05-14-97	FREIGHT OUT	605.6355	H07410	-22	3.64
	Total					
						591.27
(LPST)	LEHMAN'S P	TDF 4 0755			
4	05-16-97	1" AP 221/240 DIATE	THE & SIEEL	., INC.		
•	00 10 //	1" AR 321/360 PLATE	605.6355	005053	-20	41.50
	Total					444 70
						\$41.50
(NAPP)	NAPA AUTO	PARTS - PIN	IEI AND		
21	05-30-97	KEY	605.6355		,	
			005.6355	055/93	-6	12.99
	Total					\$12.99
		Total of Ledger				*/^/
						\$606.75

Vol <u>CC</u> Pg /75

Jack Leath

Jack Leath County Judge

SIGN HERE FOR FAYMENT APPROVAL

Keith C. Clark Commissioner, Pct. #1

SIGN HERE FOR HAYNENT APPROVAL

Doyle Dickerson Commissioner, Pct. #3 Sance Met approval

Janice McDaniel County Clerk

SIGN FILLS FOR PAYMENT APPROVAL

Lynn Smith Commissioner, Pct. #2

SHANNING FOR PHYMENT APPROVAL

Will Smith Sr. Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JUNE 9, 1997.

Vol CC Pg /76

We the undersigned all being property owners and residents of Davidson Road or the subdivision known as Hill Country Estates located in Precint 4 of Sabine County, do with this petition request that the Court accept that road referred to as Davidson Road for county maintenance. Said road being the only entrance and exit to the area wherein we reside.

Jem Nokon John Petter
Philip S. Grown House Devitor
Sound Ballier
Jackyn E. Smith Jonald Jell Most
Jackyn E. Smith Jonald Jell Most
Jeward Wight Jonald Jelly
Jesse P Pott
Petery Brown
Janice Weight Tollier
Wary Heller
Mary Heller
Mary Heller

Vol. CC Pg 177.



John L. Hyden, County Judge Commissioners

Keith Clark Lynn Smith Charles Ellison Will Smith, Sr.

Precinct #1 Precinct #2 Precinct #3 Precinct #4

SABINE COUNTY COMMISSIONERS' COURT Public Participation Form

msu ucuons. Fin out an appro	
NAME: Foster S	HANKS
HOME ADDRESS: Pt. 1	Bay 1808
Hemp	hill 75948 1625-3403 Refined
HOME TELEPHONE: 409	1625-3403
PLACE OF EMPLOYMENT:	Refined
EMPLOYMENT TELEPHONE:	
Do you represent any particula	ar group or organization?
If you do represent a group of telephone number of such grou	r organization, please state the name, address and up or organization.
telephone number of such grou	up or organization.
telephone number of such grou	up or organization.
Which agenda item (or items) of such grows to the second of the second o	•
telephone number of such grou	do you wish to address? Hill Countage A intervance within Subdivision (59.88). Inst such agenda item (or items)?
Which agenda item (or items) of such grows to the second of the second o	do you wish to address? Hill Country of the first such agenda item (or items)? Signature: Signatur
Which agenda item (or items) Our ty Road In general, are you for or aga Against County Road In general are you for or aga County Clerk prior to the time that	do you wish to address? Hill Country of the first such agenda item (or items)? Signature: Signatur
Which agenda item (or items) of a control of the co	do you wish to address? Hill Country of the first such agenda item (or items)? Signature: Signatur

TEXAS ASSOCIATION OF COUNTIES

1204 San Antonio • Austin, TX 78701



P.O. Box 2131 • Austin, TX 78768-2131

Sam D. Seale • Executive Director

May 19, 1997

The Honorable Jack Leath Sabine County Judge P.O. Box 597 Hemphill, Texas

Dear Judge Leath:

Victo (hallep

/vu

Self-Insurance Representative

When Sabine County signed the Risk Management Interlocal Participation Agreement on approximately April 14, 1997, and the Property/Casualty Interlocal Participation Agreement on April 14, 1997, no one was named as pool coordinator.

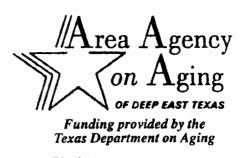
The pool coordinator is the county contact person to whom we will send communication in regard to all TAC coverages. Please indicate below the name of the County's designated pool coordinator for both funds and return this letter to me in the enclosed pre-addressed envelope.

Thank you for your help. Should you have any questions, please call me at 1-800-456-5974.

Pool Coordinator for Sabine County for Property/Casualty Fund	County Judge
Signature	6-9-97 Date
Pool Coordinator for SADING County for Risk Management Fund	County Judge
Signature	G - 9 - 97 Date Vol CC Pg 179

(512)-478-8753 • 1-(800)-456-5974 • FAX (512)-478-0519





Deep East Texas Council of Governments and Economic Development District 274 E. Lamar Street • Jasper, TX 75951 • (409) 384-5704 • Fax (409) 384-6177 • (800) 435-3377

WALTER G. DIGGLES Executive Director HOLLY ANDERSON

AAA Director

June 2, 1997

The Honorable Jack Leath P O Box 716 Hemphill, Tx 75948

Dear Judge Leath:

The Regional Aging Advisory Council is made up of individuals who represent elected officials, minority representatives, service participants and the general public.

Please make two nominations representing:

1. Elected Offical Level Clark

2. General Public John John Please return nominations by June 30, 1997. In the event nominations have not been received, DETCOG President will make nominations.

Thank you for you consideration in this mater. If you have any question, please call me.

Sincerely,

Tolly Anderson

cc: Walter G Diggles

Vol CC Pg /80

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

recycled paper

We, the under-signed property owners in Shawnee Shores Subdivision do, hereby request that Sabine County Commissioners Court accept the roads within our sub-division as public roads and assume maintenance there-of.

NAME	ADDERESS	LOT #
WHN + 6 Ladys FAS	than HC52 BCX369 Hemph. LL T	(47-98-99-116-589
Brunder	1	
John B. Mart	· · · · · · · · · · · · · · · · · · ·	
Jame Hollie		
Jany Koun		unes 1x. #129
Mason Alish	in HC52 Bof359 /- he	imphill # 126
Ilenda Sh	ut 5017 N Holey &)(
Januar Of	Bailey HC 52 Bay 3	52 Henrifill
911 corper (1)	Tormen 390/Noval	run Victor 52
Josephu Fer	min HC 52 Box 3	99 Hemp Rillet 51
Table, + Bet	6 Norman H& 52 Ben 3	71 Hamphell Let 27:25
Con a De	& BORN 3910 HAVEZ L	71 Hemphell Lat 27:25 N VIOOR, TX 77662
Wayne of Evel	yn Miller 315 LBLANE	et Dopring fa 70633; 78
Hurz c. + Kan	Schuler 2212 Crafter are. C	marge Dex. 77630 lote 19420
Deven S. WA	wht 17 C 52 Bry 390	Hennhelln. 4 75948
Bernard	Janes HC52 Box 376	temphal tex 75948
Franis 1	Fren Waltman NC5273	temphel tex 75948 504565 Hemphiel 2475948 1 Hemphill, Tx 75948 #9
Mr. + Mrs. P.O	2 Sammour HC52 BOX 399-1	1 Hemph. 11, Tx 75948 #9
Mri Mu g	ack Garrett 56/ BARDEATI	1 DRANGE TX 17630 #
U	ack Garrett 56/ GARDENTI	Vol. CC Pg 18/

We, the under-signed property owners in Shawnee Shores Subdivision do, hereby request that Sabine County Commissioners Court accept the roads within our sub-division as public roads and assume maintenance there-of.

NAME	ADDERESS	LOT #
Crain A. Broad	dus 6262 Jefferson	84
Laberto Byyan	A Semple 1 1910 Borbian Jox	87
J D me Roysot	oring Jox	4 4
V 1 .	in harly 410 & Crocke	- Sulph - La 93
	Sa Boy St 1 Tolongalle Rules	
	Unick He 52 Box 39.	
		2 5229-PARK GROVES, TX.
Sohn W to	gazit - Let 748	77627 308 3674 ST. Nederland TX
Mars The 81	1 Jane 10746 4	HCSI BOX362
Mas. John A	Kontra LOT47	14057 Buy 368
The Min Jim	Denum Midaland	1 44
mat max	entles Chesson Hong	m 389 137 + 128
Mr. + me Was	4	2m st Rea Dey 77651 #71
()	V 180/ W Beverly	Opening Tx #81
I Limnie al	en PU. Pax 117	1 the MPHILLTX
some C. Ra	als 15719 3 athens	1-17562
Gotof m: Rot	λ 7	
Pinkney E. Mr	tchell Sots # 57.39	5-59
\mathcal{U}		Vol CC Pg 182

We, the under-signed property owners in Shawnee Shores Subdivision do, hereby request that Sabine County Commissioners Court accept the roads within our sub-division as public roads and assume maintenance there-of.

NAME

ADDERESS

LOT #

HARLES R PUSEU POPOX 035 BRIDGE CIA	94
in Only Rt 4 Brosson A 7745-	14415
2HARLES REGIER POPOX 435 BRIDGE CIA	87
- h.M. Enle # 52/20239/ Jonphill	37-34
Jan oran Shan	29
Cempherm 14052 Bex 399 Heuphice	31
Josepho Fermina 116 52 130 x 359	51
R.J. Cangella PO Box 580 GROVES	132+134
)	75-1131
	(VIII)
\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	
Vol	CC Pg /8.3



This is a Petition against the said adopted name Gadsby Road to be changed to the said adopted name Lee Arnold Road.

The reason is in remembrance of the first settler to have settled in the said area, before the road was even built also,, for his outstanding Service's as a well know citzen in the Geneva Community as a Road Commissioner, and a School

Board Member of the Geneva School.

Name

Address

Phone No.

Paune Syles	Box 124 Henera TEX 2352581
JOHNNIE SYKES	P.O. Bex 124 Deneva, IX. 275258/
Reba Hankla	Box102 Henria 275-5472
Carl Smith	Jensey 24 2753732
Chleismyth.	Denevo!
Janes Omold	P.O. Der 78 Dereva TX 275-19626
Dand Tarrish	Rt 2 Bet 168 Barron Tx 787-2978
m. Week	RT Z Bar Wal Dansuggestine Jex
Denn 1 King	POBOX 175 Milam 625 - 4320
Onn Click	K2 Box 166, Bronson 187-7171
Darod Frat	KK2 Box 145 Brown 187 2447
Trancis Frutt	
Calw. Hanse	R1. 2. Bux 740 SAN BUZUSTINE 275. 3983
Cal w To re h	Rt 2 BOX 738 SAN HUGUSTINE 275-9686
Debbu UCBB	AL Boy 242 San Auguster 275-
Lebelse (Imald)	t.O. But 68 Deven TR Noite -
	Vol_CC_Pg_/84

PROPOSED ROAD NAME CHANGE REQUEST

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Advisory Board to propose road names for adoption to facilitate implementation of a county-wide addressing system.

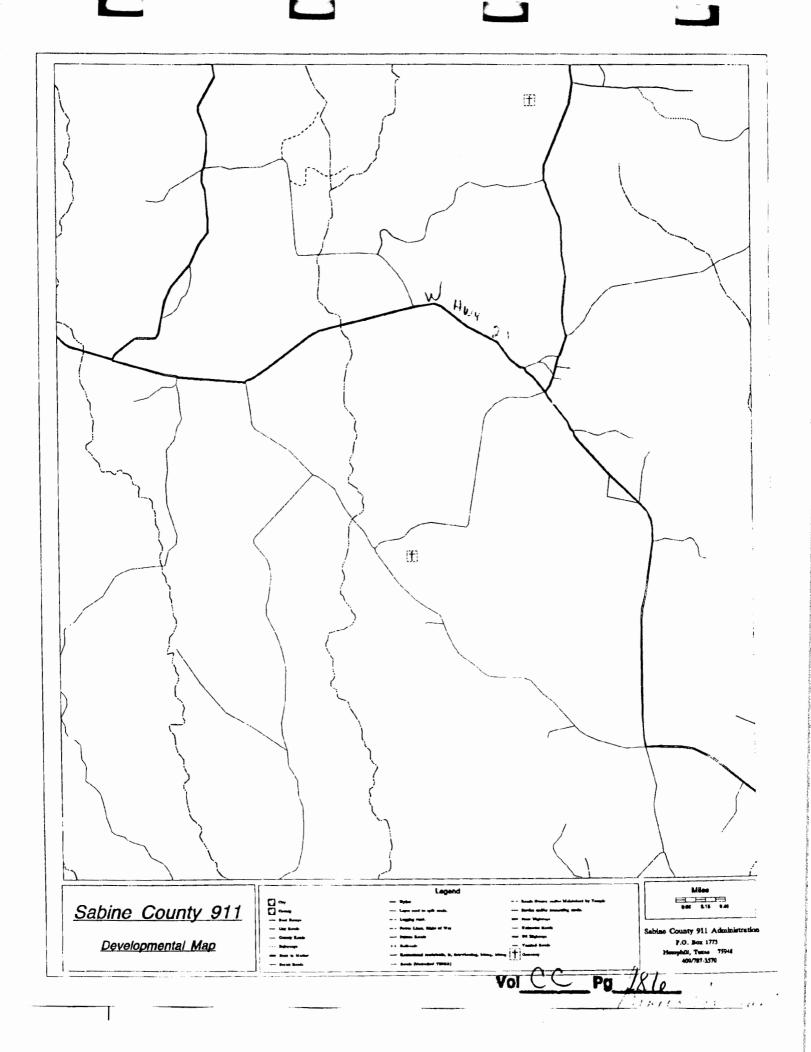
As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) weeks prior 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 Dadoby Rd.
Proposed Road Name Lee andld Rd.
Suggested Name Change Fee Ornfld Rd
Reason for Change fee andled donated Land for Road.
Was First to settle on Road and True of First to settle in Lever
Your Name VANGE ARNOUP
Your Address P.O. Box 53 Denveva
Date 5-22-97 Telephone Number

Vol. CC Pg 185



PROPOSED ROAD NAME CHANGE REQUEST

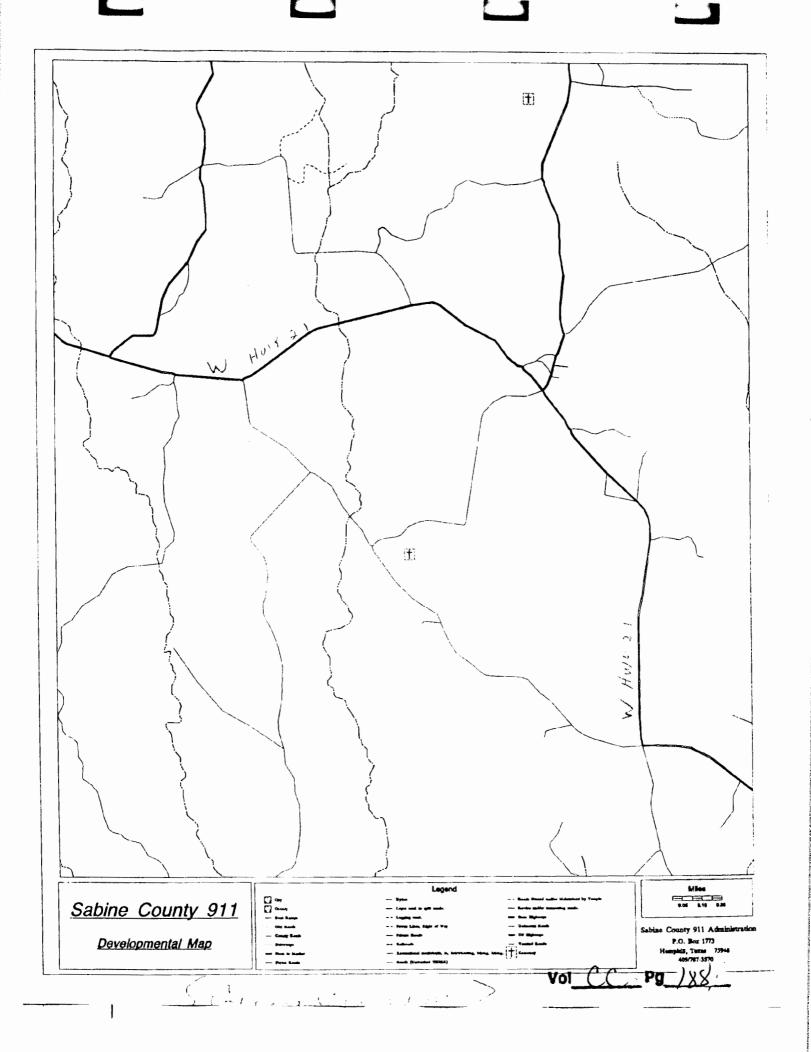
The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Advisory Board to propose road names for adoption to facilitate implementation of a county-wide addressing system.

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Adopted Road Name CADSBY RD	
Proposed Road Name	
Suggested Name Change LEE ARNOLD RD	
Reason for Change LEG ARNOLD DONATED LAND FOR ROAD,	
WAS FIRST TO SETTLE ELIVE ON RU. WAS COMMISSION	MER
Your Name Douglas Amold	
Your Address Boy 53 Beoreus Tey 15947	
Date 5/22 /98 Telephone Number	
Then falls asked for Lee ainseld when first raming began. Were told that It would	-
he tiken care of. 9. Still vol cc Pg 187	



MONTHLY ACCOUNT OF FEES AND EXPENSES

omeon DANIEL FEATHERSTON	Ne County For Month Ending M	Ay 1997
ITEM		
Total Collections		\$ / 320 0
Check to Treasurer		#11 9117 117
Check to TP&WL 85% of	f Their Fines	189 1
	Local People on Iss. Bad CK	1, 189. 73
Criminal Cases Filed		89
Cases Where Defendan	t Pled Guilty and Paid Fine	38
Dismissed After Drive	er Safety Course	9
Dismissed After Proo	f of Liability Insurance	3
Served Time in Jail		0
Juvenile Warnings Gi		0
Inquests		1
County Complaints Ac	cepted	15
Felony Complaints Ac	cepted	3
Warrants Issued		47
Statutory Warnings	Given	, 22
Cases Referred to Te	en Court	0
Search Warrants Issu	ed	0
Civil Cases Tried		0
Lecrtify that the above account is true and co	Brenda Kilgore Saline	, Clark
Sworn to and subscribed before me this	Rd day of June Danisteath	1977 La la .
	Voi CC . Po	100

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 2020

Selected major activities since last report

- 5/2/3/97- Sabine County Junior Livestock show, 84 participants, 825 attended, Western day parade and rodeo, Junior Show Auction (65,565.00) payed to 65 exhibitors. Largest sale in 15 year history.

 5/5-7- Directors Meeting Spring Board Agent's Associatyion in Brownwood.
- Forestry tour, Tree Identification, Sixth grade classes from West Sabing Braddus, San Augustine, Hemphill and Brookeland, 246 students. Agent pro 5/9/97trainin in tree ID,
- 5/13/97- Inservice training on pasture and hay meadow weed id and control, Carthage.
- 5/14/97- 4-H Horse club leader meeting, 28 attended. Discussed rules, district Horse show.
- 5/17/97- 4-H Horse club series playday, 84 participasnts.
 5/19/97- Hemphill 4-H Club meeting, 28 attended, record book training. 10 adults.
- 5/22/97- Youth Foundation meeting, 18 attended, discussed construction at show arena, junior show and activities for the summer.
- 5/22/97- Junior ashow committee meeting, 14 attended, discussed rules changes for 1998.
- 5/26/97- Juior Show committee meeting, 16 attended, prepared show photos for distribution to exhibitors.
- 5/28/97- Meeting of Goat Seminar committee, 6 attended, discussed and planned the district wide seminar to be held on the 27th June in Sabine C.
- 109 4-H news Letters, 4 news articles, 6 radio programs, 57 office vists, 41 farm visits, 88 phone calls.

Major plans for next month

6/14/97- 4-H Horse club series playday

6/16/97- Private Applicators training

6/17/97- Awards program for JUnior Show

6,20-21- District Horse show

6/26/97- Appreciation Bar-B-Q for Workers in Community 6/27/97- 4-H Goat Traing Seminar for District 5

Date (Month-Year)

Count

exes Agricultural Extension Service + The Texas A&M University System + Daniel C. Plannstiel, Director + College Station, Texas

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

County_	SabineMonth_May			_, 19 <mark>97</mark>	
Date	Scope and description of official travel	Miles traveled	No. and	d amount	
5/1	Seletung show rabbits L./C. Ross	23	Media	Loughty	
5/1	Selecting show rabbits Erica Hargis	14			
5/1	Selecting show turkeys, Ferguson, Ellison, Butler	51			
5/2	Sabine Junior Livestock show weigh-in	22			
5/3	Sabine County Lunior Livestock show	22			
5/4	Sabine Junior Show clean-up	22			
5/5	Travel to Brownwood Agent's Spring Board meeting	660	30.00	þ	
5/9	Forestry tour sixth grade Rayburn Park	75			
5/9	Check demo insect traps Bryce farm	24		-	
5/12	S. Williams garden problem	28			
5/13	Inservice training Carthage	162			
E/14	4-H Horse club leader meeting	22			
5/15	J. Giafala garden problem	21			
5/15	S. Hamilton lawn problem	28			
5/16	Check insect trap demo	24			
5/16	D. Griffin hay meadow/J. Welsh hay meadow soil	37			
5/17	4-H Horse club playday	22			
5/18	Travel to Joaquin to look at show heifer	128			
5/18	Hemphill 4-H club meeting	22			
5/∠2	Travel to Overton/Henderson look at show calf	240			
5/22 Grand t	Youth Foundation meeting otal of mileage, meals and lodging columns	22			
Other exp	enses in field (list)	ol_ <u>CC</u>	Pg	191	
I her	eby certify this is a true and correct report of travel (mileage) and other expenses incurred by me shown.	in performance	of my offic	ial duries	
Date:					

D-360

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

county_	Month			, 19
Date	Scope and description of official travel	Miles traveled	No. and	d amount
/22	Traval to Handaroon to night up show calf	138		
/23	Travel to Henderson to pick up show calf	22		
/26 /27	Junior Livestock show committee meeting Check insect traps demo	24		
/27	J. Chance improved pasture forage demo	5		
/28	Goat program committee meeting	5		
/29	J. Giafala garden problem	24		
,′29	Deliver show photos to exhibitors	125		:-,
/30	B. Cannon show calf	8		
:				
				<u> </u>
			<u> </u>	
Grand	total of mileage, meals and lodging columns	2020	30.	00
Other ex	penses in field (list)	Vol CC	Pg	192
	ereby certify this is a true and correct report of travel (mileage) and other expenses incur			

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

May,	1997	_	Charlotte	Gorman

Miles traveled _____

Selected major activities since last report

- 1 Participated in Tyler County Family & Community Education Achievement Day in Woodville-69 contacts, 3 FCE members represented Sabine County. Call from 4-H parent.
- 2 Wrote & submitted weekly news column. Office conference with Rev. John Dowden on how 4-H'ers might be involved in organized community service.
- *3 Worked at Sabine County Jr. Livestock Show and at the Sabine County Rodeo-360 contacts.
- 6 Conducted Leader Training for the Busy Bees Family & Community Education Club on Safety for Women 9 present.
- 7 Mailed letter & registration flyer to 6 Child Care Providers in Sabine County regarding the June 21 Child Care Conference
- 8 Worked on upcoming nutrition program for Hemphill and for Pineland Senior Citizens Centers
- 9 Wrote & submitted weekly news column. Prepared for upcoming FCE leader trainings.
- 12 Completed and submitted Affirmative Action report for Family & Consumer Sciences area.
- 13 Prepared for upcoming Health Fair. Sent client packet of materials on Diabetes Mgmt.
- 14 Office Conference on restarting the old Fairdale FCE Club.
- 15 Worked on upcoming program on Osteoporosis and Calcium.
- 16 Had manned exhibit on Food Guide Pyramid at the Sabine County Health Fair, 153 contacts.
- *17 Assisted with 4-H Horse Club Playday at Sabine County Youth Arena, 76 contacts.
- *19 Attended Hemphill 4-H Club meeting, 12 contacts.
- 20 Sent letter and form to 29 potential Family & Consumer Sciences Extension Program Committee members. Sent flyer on Rural Development mtg. to President of Cham. of Com.
- 21 Attended "Workday" at Overton to prepare packets for Child Care Conference.
- 22 Conducted program on Osteoporosis at Pineland Senior Citizens Center, 13 present plus provided 39 handouts for the homebound clients. Conf. with 4-H parent.
- 23 Wrote & submitted weekly news column. Conducted program on Osteoporosis at Hemphill Senior Citizens Center, 32 present plus provided 70 handouts for homebound clients.
- 26 County Holiday

Major plans for next month (June, 1997)

- 2 Complete monthly reports. Set dates for nutrition programs at Senior Citizens Centers.
- 3 Conduct Leader Training at Busy Bees Family & Community Education club meeting.
- 4 Work on upcoming Child Care Conference. Order handouts for Food Preservation activity.
- 5 Prepare inserts for Horticulture and for Beef newsletters.
- 6 Write weekly news column.
- 10 Prepare for Family & Consumer Sciences Extension Program Committee meeting.
- 11 Meet with Hospital dietician to plan upcoming Diabetes Management seminar.
- 12 Mail reminder notices for FCS Extension Program Committee meeting.
- 13 Write weekly news column.
- *14 Work at 4-H Horse Club Playday.

CONTINUED C	N NEXT PAGE	
Charlotte Gorman	Sabine	
_{Name} Charlotte Gorman	County	
County Extension Agent-Family & Consumer Sciences	May, 1997	; 11
fitle	Date (Month-Year)	
	U. A. Director College Station Taxon	100

Texas Agricultural Extension Service - The Texas A&M University System - Daniel C. Pfannstiel, Director - College Station, Texas Pg 193

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

may, 1997 - Charlotte Gorman	Miles traveled
Selected major activities since last report	
CONTINUED FROM PREVIOUS PAGE	
 27 - Worked on upcoming Food Preservation activity at upcoming v on compiling a Home Economics Mailing List. 28 - Conference regarding doing a program for FHA Alumni Assoc. Worked on upcoming program on Food Safety for restaurant ma Worked on upcoming program on Diabetes Management. 29 - Set up Food Preservation reference materials and notebooks 30 - Wrote & submitted weekly news column, including article on 	at Pineland. nagers and employees. to answer clients' questions. Farm & Ranch Business
Management for Women Landowners to be held June 23-24. Wor Totals: 724 individuals in educational activities	ked on monthly reports.
4 weekly news columns on timely Family & Consumer Sc	ianças tonics
99 office and telephone requests answered on Home Eco	-
181 general public relations contacts	
38 contacts by letter	
*Denotes weekend or evening activities.	
Major plans for next month (June, 1997)CONTINUED FROM PREVIOUS P 16 - Prepare to teach ServSafe training classes. 18 - Prepare for Food Preservation activity. *19 - Participate in FCS Extension Program Committee meeting. 20 - write Weekly news column. *21 - Help conduct District Child Care Conference (Nacogdoches) 24 - Food Preservation activity at Vegetable Show. 27 - Work at Dist. 4-H Goat Clinic (Sabine County). Write weekly 30 - District Professional Improvement & In-Service Trg. (Nacognos)	
* Denotes weekend or evening activities.	Vol CC Pg 194
Charlotte Gorman	Sabine
Name Charlotte Gorman County Extension Agent - Family & Consumer Sciences	County May, 1997
Tulo	Data (Month Year)

Texas Agricultural Extension Service - The Texas A&M University System - Daniel C. Pfannstlel, Director - College Station, Texas

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

Name_	Charlotte GormanTitle County Extension	on Agent - F	CS	
County_	Sabine May Month			19_97
			No. and	l amount
Date	Scope and description of official travel	traveled	Meals	Lodging
L/97	8am-3pm: Participated in Tyler County Family & Community	100		
	Achievement Day (Woodville) 8am-11pm: 2 trips regarding work at Sabine County Jr.	128		
3/97	Livestock Show & work at the Rodeo (Youth Arena)	16		
5/97	2 - 4 pm: Presented program at Busy Bees FCE Club meeting (Hemphill)	.5		
14/97	10am-12pm: Met Dist. Health Specialist at Sabine & Shelby County line to pick up exhibits for Sabine County Health			
16/97	9am-3pm: Had manned educational booth/exhibit at Sabine County Health Fair	3		
	3-7:30pm: Assisted with 4-H Horse Club Playday at Youth			
17/97	Arena	6		
9/97	6:30-8pm: Attended Hemphill 4-H Club Meeting (Youth Arena) 6		
21/97	6am-2pm: Worked on upcoming District Child Care Conference (Overton)		(2) 7 . 00	
22/97	11am-lpm: Did nutrition program at Pineland Senior Citize	ns		
	Center	22		
23/97	11:30-12:30: Presented program on Nutrition at Hemphill Senior Citizens Center	1.5		
			-	
-				
Grand	total of mileage, meals and lodging columns	465	7.00	
Other ex	penses in field (list)————————————————————————————————————	ol <u>C</u>	Pg_/9	5-
I he	greby certify this is a true and correct report of travel (milegraph and other expenses incurred by	me in performance	of my offic	ial duties
the mont	in shown.	Ho		
I he the mont	ereby certify this is a true and correct report of travel (mileage) and other expenses incurred by	Join performance	of my	offic

TEXAS AGRICULTURAL EXTENSION SERVICE OF THE TEXAS A&M UNIVERSITY SYSTEM THE TEXAS A&M UNIVERSITY SYSTEM, U.S. DEPARTMENT OF AGRICULTURE AND COUNTY COMMISSIONERS' COURTS OF TEXAS COOPERATING

Extension Service	County Agent Work
REQUEST FOR AUTHORITY TO MAKE AN OFFICIAL TRIEDS OFFICIAL COUNTY TO WHICH ASSIGNED:	P IN THE INTEREST OF EXTENSION WORK OUT
Mrs. Sue Farris	
Supervisor	
hereby request authority to make an official trip in the interest the following conditions:	of Extension work outside of my official county under
PERIOD: Date of my departure:May 1, 1997	
May 1, 1997	
Date of my return:	
to attend and participate	in Area FCE Achievement Day
PURPOSE OF TRIP:	
Woodville, Texas POINTS TO BE VISITED:	
MODE OF TRAVEL: (State whether by personal auto, train,	
Transportation and per diem expense incurred in the above trave claim to become a part thereof, constituting a charge against a such can be paid. Submitted by: Charlotte Gorman Sabine	Date: April 25, 1997
Official county:	Title:
Approved: Supervisor	Date: 4-28-97
IMPORTANT: 1. Submit one copy to your supervisor and	keep one copy for your files.
2. Request must be submitted and approve	al obtained prior to date trip is performed.
3. Attach this authority to your travel claim	n.
(To be used for out-of-county travel where	
	Vol. CC Pg 196

TEXAS AGRICULTURAL EXTENSION SERVICE OF THE TEXAS A&M UNIVERSITY SYSTEM THE TEXAS A&M UNIVERSITY SYSTEM, U.S. DEPARTMENT OF AGRICULTURE AND COUNTY COMMISSIONERS' COURTS OF TEXAS COOPERATING

HE INTEREST OF EXTENSION WORK OUT
ension work outside of my official county under
Child Care Conference on June 21
personal auto
be included in my regular monthly travel expense gular monthly travel allotment to the extent that Date: May 14, 1997
Title:
one copy for your files.
ained prior to date trip is performed.
ts are reimbursed by counties) Vol. CC Po. 199.

RESOLUTION

for

Requesting Park Planning Assistance

A RESOLUTION AUTHORIZING THE COUNTY OF SABINE, TEXAS, TO REQUEST ASSISTANCE IN BASIC SITE PLANNING FOR A PARK

WHEREAS, the Texas Parks and Wildlife Department provides a "Local Park Planning Assistance Service" for counties whose population does not exceed 17,500 / 28,000 inhabitants; and,

WHEREAS, the county presently has limited recreational opportunities: and,

WHEREAS, a need exists for park planning assistance without sacrificing monies needed for development; now therefore be it

RESOLVED by the County Commissioner's Court of the County of Sabine, Texas:

That the County Judge of Sabine County is hereby given full authority to make such request as is needed to secure park planning assistance from the Texas Parks and Wildlife department and is vested with authority to act for purposes of the request, if approved.

MOTION MADE, PASSED AND APPROVED this 9

k Leath, County Judge

ATTESTED James McDaniel

VOI CC PO 198

County of Subine

P.O. Box 720 Hemphill, Texas 75948 June 9, 1997

Jack H. Leath, County Judge

Commissioners

Keith Clark Lynn Smith Doyle Dickerson Will Smith, Sr.

Precinct #1
Precinct #2
Precinct #3
Precinct #4

Kay Tuggle Unclaimed Property Holder Reporting Comptroller of Public Accounts P.O. Box 12019 Austin, TX 78711-2019

Dear Ms. Tuggle:

Sabine County would like to request their portion of the unclaimed money received by the Comptroller. This transfer request is in compliance with the provision of Section 381.004 of the Texas Local Goberment Code.

Please pay these funds to Sabine County, tax I.D. # 75-6001136.

Sincerely,

Sabine County Commissioners Court

THAT THESE DOCUMENTS WERE FILED AND COMMISSIONER COURT MINUTES OF CAMIN

PHONE (409) 787-3543

FAX (409) 787-2044

Vol. CC Pg ./99

Smith, Pct. 4