

Monday, November 10, 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 October 27 regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-City of Hemphill - Petition

Roger McBride, Chief of Police for the City of Hemphill, presented a petition to the Court signed by the Merchants located around the town square. The petition requests that the two hours parking around the square be enforced.

Chief McBride said that the City is requesting that everyone park on one of the side streets not on the square or behind the jail. He said that he would like to meet with the City Council and tell them that the Court is going to request that each Department Head ask their employees to park in the allotted areas and not have to get back into the tire marking.

Judge Leath said that he will suggest to everyone that we do this and that his office will not be guilty unless it rains.

Agenda item #6-Drug Task Force - Glen Smith

Tom Philips and two men from the Drug Task Force presented a Resolution to the Court. The Resolution is needed so that they can get matching funds from Austin. Their year is from June 1 through May 31. The paper work has to be in early so that it can go through the proper channels before it can be approved.

Judge Leath moved to approve the Resolution. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy of Resolution.

Agenda item #4-Public Road Request - Susan Dunmire

Commissioner Dickerson said that Susan Dunmire has been trying to get a road to her property ever since 1974. The US Forest Service will only give a 15-foot right-of-way without wing ditches. The road is only about 1300 feet long.

Commissioner Dickerson moved to accept this road. Motion died for a lack of a second.

Agenda item #8-Dimmit County Resolution

This item is to be placed on the next agenda.

Agenda item #9-San Augustine County Resolution

Judge Leath said that all the people he has talked to does not seem to be upset with the way the season is now.

The Court decided not to act on this Resolution.

Agenda item #12-Road Name Change Request

Teddy Campbell presented a road name change request along with a petition requesting a road name change from "Edwards" to "James R. Drive."

Judge Leath said that we will advertise this request in the paper and it will be on the November 24 Court agenda.

Agenda item #17-Open Bids - Gradall

The one bid received is from Hi-Way Equipment Company. It is as follows:

Base Price Bid.....	\$ 54,000.00
Trade-in Allowance-Gradall G3WD (as is).....	< 4,000.00>
Net Price Bid.....	50,000.00

Commissioner Lynn Smith moved to accept the bid of \$54,000.00 on the used machine and keep our machine, to pay \$12,000.00 down and to finance \$42,000.00 with Hi-Way Equipment for three years at 6 percent interest rate. Commissioner Clark seconded. All voted for. Motion carried. Payments will be \$14,910.00 per year to be split four ways. See attached copy of bid.

Agenda item #5-Hines Nursing Home

Commissioner Lynn Smith moved to approve this Resolution concerning the sale of the Hines Nursing Home in Jasper and Pineland. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of Resolution.

Agenda item #3-TXDOT Load Zone Sign Posting

Clark Slacum and Nancy Smith with Texas Department of Transportation met with the Court to discuss the bridges that they want left on the list for replacement which ones they want to take off the list. Also, any bridges that they want added to the list. One bridge that can be added is the bridge on Bear Creek. Load zone signs will come to the County and it will be the responsibility of the Commissioners to see that the signs are posted on the correct bridges.

Court recessed at 9:30 a.m.

Court reconvened at 9:45 a.m.

Back to agenda item #3.

Judge Leath reported to the Court that the contract on the work to the Courthouse will be let about December 1 and there will not be Christmas lights on the Courthouse this Christmas.

Agenda item #18-Temple Foundation

Judge Leath said that he told the Sheriff that he did not feel that the Court would grant any more money for this. He told the Sheriff that he could do this with the Court's approval if he could do it within his budget.

Commissioner Clark moved to authorize the Judge to sign this

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grant and pledge the things on the grant and for the additional money to come out of the Sheriff's budget. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #19-Continuing Education - County Judge, Commissioners of Precincts 1, 3 and 4

The certificates of continuing education were accepted by the Court. See attached copies.

Agenda item #14-Pay Accounts and Salaries

Commissioner Lynn Smith moved to pay the accounts and salaries except a bill to Brookshires for \$114.00 and a bill to Cysco. These bills are to be investigated and paid if warranted. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #13-Public Road 117-D

Larry Potts with the Forest Service, Ernest McDaniel and Eddie Morton is present to give information concerning this road.

Commissioner Lynn Smith said the purpose for having this on the agenda today is for public information. He said that 117-D runs in a southerly direction off 117. This road has been closed by the Forest Service at some point before he came on the Court seven years ago. He has been in continuous contact with the Forest Service trying to get this road reopened since he has been on the Court. Some progress has been made, but he feels that he needs to get testimony about this road on record while it is available. He said that is why he asked Ernest McDaniel and Eddie Morton to be here today. Ernest McDaniel worked for the Forest Service and is very well aware of the area and Eddie Morton lives about two miles from this road.

Judge Leath asked Mr. McDaniel to describe what he knows about the history of this road.

Ernest McDaniel, born in 1916, said that his first acquaintance with the road was in October or shortly there after 1936. He said that he was in the CC Camp in Milam and after that he went to work in a survey crew. They surveyed 117 as it is known now. They were sent in to straighten out the road from the first survey. People were already using the road, going from the end of 114 down to 117 a few hundred yards and turning down this road, 117-D. He said that 117 ended about a hundred yards or so before you get to 117-D.

Commissioner Lynn Smith asked Ernest if this road was in use before this 1936 incidence.

Mr. McDaniel answered yes it was. The road went out a short distance and then forked off. One prong went to the Albert Ferguson place and the eastern prong went to the George Lowe place.

Mr. Eddie Morton, born in 1922, said that he was born in the Black Jack community and has lived almost all of his life in that area. There were roads that went to all those places because we visited each other. He said that the Albert Ferguson home burned down and it was the custom back in those days to give a dance when

the home was rebuilt. He remembers going to the dance when the home was rebuilt when he was a child. He said that road went to Brookeland.

Judge Leath asked Mr. Morton if this road was known as the Hemphill-Brookeland road.

Mr. Morton said no. The Hemphill-Brookeland road came through Black Jack on up through String Town by the Dave Walker place and out by Arthur Seales place then on to Hemphill. The road we are talking about intersected the Hemphill-Brookeland road right at the Ed Berryman place at the edge of Black Jack Community. The Forest Service at that time had the Brookeland plantation, Lowe plantation then another plantation on East of that. It was a well-known road. The Forest Service was in the process of making a Forest road out of the old Hemphill-Brookeland road. They built a bridge on McKim Creek and the pilings are still there today. There was confusion about the right-of-way between there and Brookeland and they just quit on the road. The Hemphill-Brookeland road ran in a Northeast to Southwest direction.

Commissioner Lynn Smith said that the road that is being discussed ran from 117 down to the Ferguson place. He asked if Mr. Morton and Mr. McDaniel considered it a public road.

Mr. Morton answered yes. He said that they were popular roads and well traveled.

Larry Potts asked Mr. Morton if 117 or 117-D came first.

Mr. Morton said that he did not know. The road 117-D was never fixed or graded. He said that prior to the time they built 117 on to highway 96, you could travel down this road in fair weather or in a jeep or on horse back. Mr. Morton said that he believes that part of 117 is the old County road that we are talking about, the old Clark Town road from 114 to 117-E. Not exactly in the same right-of-way all the way, but part of it is. Forest Service road 114 was known back then as the Tin Top road. There was a tin building on the road.

Mr. McDaniel said that the road into the Ferguson place was already there before the thought of 117 ever came up.

Larry Potts asked Mr. McDaniel if 117 and 117-D were ever brought together back in those years.

Mr. McDaniel said that he did not know.

Mr. McDaniel and Mr. Morton said that 117 was a County road long before it was 117.

Commissioner Lynn Smith asked both men if the road was maintained by the County.

Mr. Morton said there were no roads maintained down in that area then. The lower end of Sabine County never had any maintenance except bridges. The Commissioner would buy lumber and the people would build the bridge. Back then, each man would have to donate so many days of work a year on the roads. If you used your team and slip, you would get two days for that. A team

counted as a day too.

Commissioner Lynn Smith asked Mr. Morton if he remembered them working on this road in that fashion back then.

Mr. Morton said no that they lived on the other side, but he feels sure they did.

Mr. McDaniel said that he is sure the bridges were there. His assignment in 1937 was to operate a Caterpillar tractor and it was too heavy for the bridges and broke some of them in. He said that he remembers breaking in one of the bridges going to the Ferguson place. It is easy to get it confused about what you are referring to on 117, the way it was in the thirties or later when it was rerouted. The Forest Service surveyed the road back in the thirties, but they had problems and never completed the road. Then about thirty or forty years later, they rerouted the road and brought it out to highway 90.

Commissioner Lynn Smith said that the road in concern today is 117-D. He said that he was trying to find out when this road was established. Mr. McDaniel and Mr. Morton do not know because the road was in existence before them having knowledge of it. He said that the road was maintained in the manner described by Mr. McDaniel and Mr. Morton, by the County people donating so many days a year to work on the road.

Mr. McDaniel and Mr. Morton both agreed.

Larry Potts said this area is currently part of the land exchange referred to as the Big Thicket land exchange. He said that they do not know yet where those exact boundaries are going to end up in terms of how much land Temple is going to get out of that. Mr. Potts said that they have talked to Temple and Temple does not have any problem with the Forest Service granting the County an easement for that road. This is what they are working on now. After the County gets the easement, then it is up to them about what they work out with Susan Dunmire.

Judge Leath said that for the County to accept a road we would have to have a minimum of thirty feet. He asked Mr. Potts if this would be a problem.

Mr. Potts said that he did not have a problem with that. He said that they recognize this road as the most feasible way to access that property and that this is an old historic County road.

Commissioner Lynn Smith said that over the years he has formed an opinion. He believes that the road is a public road across public land just as many of our other roads are in this County. He said that he realizes that erosion and dumping can be a problem. This has to be dealt with on other roads. We have other roads across Forest Service land that we do not know when they were built, don't know what our right-of-way is on all of them. He said that according to our attorney with the Texas Association of Counties, on roads that we hold prescriptive rights, we can assume that it is thirty feet of right-of-ways. We cannot assume that it

is fifteen feet from center line. He said that he believes that this road has been arbitrarily closed and he does not know who is responsible for closing it, but it was a mistake. If there is a need to close this road or any other road, it should go through due process which he does not believe happened. His request is for the Forest Service to open this road back up as quickly as possible and not deny Mrs. Dunmire access to her property any longer. He said that whether you are denied access by a fence across the road a berm on the road or because it is cost prohibitive, you are still denied access, and he does not think this is right.

Mr. Potts asked when was this road connected to the present existing road of 117.

Commissioner Lynn Smith said that it is his opinion that 117 was connected to it instead of it being connected to 117.

Mr. Potts said that is where the prescriptive rights lie then, on that route and not on the route that we have looked at that would come out pretty much on the right angle to the existing 117-D. That is the rights that would be granted.

Commissioner Lynn Smith said that he does not fully understand about prescriptive rights and does not want to get into it. He said that evidently the Forest Service recognized it as a road for many years because the map he has was printed in 1984 and at that time, the Forest Service is calling it 117-D.

Judge Leath said that it is his opinion that our purpose today is not to determine what kind of road we are going to build, we are just gathering testimony that would indicate that this is a historic road even though it may not be exactly where it is now. We are not going to may a decision today.

Agenda item 10-Roads and Subdivision Upgrade and agenda item #11-Loan

Commissioner Will Smith presented an outline to the Court for their approval for precinct 4 to make a loan in the amount of \$91,706.49 to resurface roads on Telephone Road and in Piney Point Subdivision. See attached copy.

Judge Leath said that he did not believe the Court could do this because it would obligate his precinct beyond Will's election time.

Commissioner Will Smith moved to hold all of this to be discussed after the March election and to be considered after the November election for construction in 1999. Judge Leath seconded.

In discussion, Commissioner Lynn Smith said that he objected to several things. He said that he objects to the 7 percent interest is too high, to pay these attorneys \$5,000.00 to borrow the money. You don't get out of debt by borrowing more money. If you take County money to improve one County road in your precinct, then everybody else in your precinct will be asking why not theirs. He said that he doesn't think this is the right way and he cannot go along with it.

Judge Leath and Commissioners Will Smith, Clark and Dickerson voted for the motion. Commissioner Lynn Smith abstained. Motion carried.

Agenda item #2-Reports

Commissioner Clark moved to approve the reports from the Veterans Service Officer and the Treasurer. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #1-General Business

Judge Leath told the Court that he has received a letter of resignation from Marjorie Williams from the Child Protective Board.

Agenda item #15-Canvas Election

Commissioner Will Smith moved to approve the canvas. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copies.

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

<u>Jack Leath</u>	COUNTY JUDGE
<u>Keith C. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Deyle Dickerson</u>	COMMISSIONER PCT. #3
<u>W. J. [Signature]</u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND
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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(ANCL)							
			ANN CLICK				
41	11-06-97	13 HRS ELECTION WORK	6520.4030	PCT. R6		-1	71.50
42	11-06-97	ELECTION JUDGE	6520.4030	PCT. R6		-1	20.00
Total							----- \$91.50
(ANDA)							
			ANITA DAVIS				
7	11-05-97	ELECTION WORK	6520.4030	21 HOURS		-2	115.50
Total							----- \$115.50
(ANGL)							
			ANGLER'S PRINTING & PUBLISHING				
198	10-15-97	500 BUSINESS CARDS	6325.5600	HADLOCK		-22	22.50
199	10-15-97	25 EMPLOYMENT APPLIC	6325.5600	0		-22	43.75
Total							----- \$66.25
(ANME)							
			ANITA MEEKS				
40	11-06-97	12.34 HRS ELECTION	6520.4030	PCT. R6		-1	70.13
Total							----- \$70.13
(BOMC)							
			BONNIE MCDANIEL				
16	11-06-97	13 HRS ELECTION WORK	6520.4030	PCT. R2		-1	71.50
17	11-06-97	ELECTION JUDGE	6520.4030	PCT. R2		-1	20.00
Total							----- \$91.50
(BOON)							
			BOONEY'S, INC.				
217	10-21-97	6 11" ASSORTED BALLO	6505.5600	334		-16	69.84
218	10-21-97	10,000 ROLL STRING	6505.5600	334		-16	9.00
219	10-21-97	1,000 BALLON DISCS	6505.5600	334		-16	10.00
220	10-21-97	2 HELIUM CYLINDER	6505.5600	334		-16	60.00
221	10-21-97	UPS SHIPPING	6505.5600	334		-16	5.00
Total							----- \$153.84
(BROK)							
			BROOKSHIRE BROTHERS, INC.				
116	07-28-97	MEAT, SAUSAGE, SAUCE	6542.5600	732109		-99	114.98
117	08-28-97	GROCERIES	6542.5600	725277		-69	17.11
118	09-29-97	CHEESE	6542.5600	754379		-38	3.78
119	09-30-97	GROCERIES	6542.5600	754385		-37	14.30
120	10-04-97	BREAD, BEEF, MILK	6542.5600	100497		-33	38.46
121	10-04-97	VIDEO SALES	6500.5600	100497		-33	11.98

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
BROOKSHIRE BROTHERS, INC. (CONTINUED)							
122	10-07-97	MILK, JELLO, BREAD	6542.5600	747663			
123	10-11-97	BREAD, CEREAL, MILK	6542.5600	747680	-30		16.63
124	10-11-97	IBUPROFEN	6543.5600	747680	-26		19.81
125	10-14-97	MILK, BREAD, ONIONS	6542.5600	747689	-26		3.99
126	10-15-97	BREAD, MILK, MAYO, TEA	6542.5600	753008	-23		14.31
127	10-22-97	JELLO, MILK, SAUCE	6542.5600	753023	-22		15.79
128	10-25-97	GROCERIES	6542.5600	753033	-15		19.39
		Total			-12		42.93
							\$333.46
(BWHF)							
64	10-09-97	CLASP, LOCK	B & W HARDWARE & FURNITURE 6106.4350	0			
		Total			-28		12.68
							\$12.68
(CHEN)							
84	11-06-97	GRAND JURY DUTY	CHARLES ENGLISH 6533.4350	ONE DAY			
		Total			-1		10.00
							\$10.00
(CHLA)							
71	11-06-97	PETIT JURY DUTY	CHARLES GERALD LATHAM JR. 6530.4350	ONE DAY			
		Total			-1		6.00
							\$6.00
(CLTR)							
33	11-06-97	12 HRS ELECTION WORK	CLEO A. TROTTY 6520.4030	PCT. R8			
		Total			-1		66.00
							\$66.00
(CLVA)							
18	11-06-97	13 HRS ELECTION WORK	CLAUDINE VANCE 6520.4030	PCT. R2			
		Total			-1		71.50
							\$71.50
(CONO)							
246	09-27-97	9.83 GALLONS GAS	CONOCO INC. 6335.5600	5799			
247	09-27-97	EXEMPTED TAXES	6335.5600	5799	-40		121.77
248	09-27-97	10.55 GALLONS GAS	6335.5600	7223	-40		-1.80
249	09-27-97	EXEMPTED TAXES	6335.5600	7223	-40		11.92
250	09-28-97	5.57 GALLONS GAS	6335.5600	5760	-40		-1.93
251	09-28-97	EXEMPTED TAXES	6335.5600	5760	-39		6.41
252	10-10-97	13.16 GALLONS GAS	6335.5600	1483	-39		-1.02
					-27		13.81

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
CONOCO INC. (CONTINUED)							
253	10-10-97	EXEMPTED TAXES	6335.5600	1483		-27	-2.42
254	10-11-97	13.58 GALLONS GAS	6335.5600	2663		-26	14.93
255	10-11-97	EXEMPTED TAXES	6335.5600	2663		-26	-2.50
Total							\$50.17

(CTCH)		COAST TO COAST HOME & AUTO					
57	10-01-97	PLUG, 5/32 WRENCH	6106.4350	1151792		-36	4.10
58	10-17-97	7 SCRES, KNOB	6106.4350	1185469		-20	3.31
59	10-22-97	3 FT. CHAIN	6106.4350	1185478		-15	1.77
60	10-22-97	LATCH	6106.4350	1185478		-15	1.99
61	10-22-97	GAS CAN 1 1/4 GAL	6106.4350	1185477		-15	3.39
62	10-30-97	.80 LINE 200 FT.	6106.4350	1185498		-7	7.69
63	10-30-97	WING NUT, LOCK WASH	6106.4350	1185498		-7	0.33
85	10-16-97	25FT PHONE CORD	6310.4500	1185464		-21	4.19
168	10-29-97	ARMOR ALL, WATER NOZ	6451.5600	1185495		-8	17.38
169	10-23-97	7 WATT NIGHT LIGHT	6313.5600	1185480		-14	3.57
170	10-23-97	CLEAR	6313.5600	1185480		-14	1.19
171	10-15-97	ARMOR ALL, ZIP WAX	6451.5600	1185461		-22	10.58
172	10-02-97	LAWNMOWER BLADE	6500.5600	1151799		-35	19.49
173	10-02-97	HOSE COUPLING	6450.5600	1151798		-35	3.19
Total							\$82.17

(DAFE)		DANIEL FEATHERSTON, JPR2					
46	10-23-97	ROLL POSTAGE STAMPS	6315.4090	0		-14	32.00
Total							\$32.00

(DEON)		DECISIONONE CORPORATION					
222	11-01-97	TELETYPE	6501.5600	7808505		-6	55.00
Total							\$55.00

(DETE)		DEEP EAST TEXAS ELECT. CO-OP					
261	10-31-97	CHARGES/JOB 961711	6617.4090	3089		-7	13,906.05
Total							\$13,906.05

(DIPA)		DIXIE PAPER COMPANY					
223	10-23-97	2 CASES 9.5X11 PAPER	6310.5600	214185		-14	37.98
Total							\$37.98

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DOEN)							
			DORIS ENER				
13	11-06-97	13 HRS ELECTION WORK	6520.4030	PCT.	R1	-1	71.50
Total							<u>71.50</u>
(DONS)							
			DON'S SALVAGE & OILFIELD SERV				
244	10-06-97	WRECKER FEE	6451.5600	3534		-31	45.00
245	10-06-97	STORAGE FEE	6451.5600	3534		-31	210.00
Total							<u>\$255.00</u>
(EMEN)							
			EMBLEM ENTERPRISES, INC.				
207	10-16-97	168 PATCHES	6540.5600	8-4101		-21	210.00
208	10-16-97	SHIPPING & HANDLING	6540.5600	8-4101		-21	11.45
Total							<u>\$221.45</u>
(EPSS)							
			EUGENE PROCELLA SERVICE STA.				
158	11-05-97	5 QUARTS OIL, FILTER	6335.5600	0		-2	15.25
159	10-23-97	FLAT	6451.5600	R66		-14	2.50
Total							<u>\$17.75</u>
(ETCO)							
			EASTEX COMMUNICATIONS				
256	10-17-97	BATTERY	6480.5600	200435		-20	53.75
257	11-01-97	SERVICE MAINT/NOVEMB	6480.5600	030604		-6	160.00
Total							<u>\$213.75</u>
(EWEN)							
			E.W. ENER, JR.				
14	11-06-97	13 HRS ELECTION WORK	6520.4030	PCT.	R1	-1	71.50
15	11-06-97	ELECTION JUDGE	6520.4030	PCT.	R1	-1	20.00
Total							<u>\$91.50</u>
(FEDE)							
			FEDEX				
45	10-09-97	PRIORITY LETTER	6614.4090	43000744		-28	16.00
Total							<u>\$16.00</u>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FRFU)		FREDDIE J. FULLER					
37	11-06-97	12.25 HRS ELECTION	6520.4030	PCT. R10		-1	67.38
39	11-06-97	ELECTION JUDGE	6520.4030	PCT. R10		-1	20.00
Total							\$87.38
(FRMC)		FREDDIE MCCOY					
82	11-06-97	GRAND JURY DUTY	6533.4350	ONE DAY		-1	10.00
Total							\$10.00
(GAFE)		GAYLE FERGUSON					
10	11-06-97	ELECTION WORK	6520.4030	4.25 HRS		-1	23.38
Total							\$23.38
(GALL)		GALL'S INC.					
174	10-25-97	ELECTRIC ENGRAVER	6500.5600	51669988		-12	18.99
175	10-25-97	SHIPPING & HANDLING	6500.5600	51669988		-12	1.42
176	10-06-97	10 TRI COLORED SHIRT	6540.5600	51745536		-31	299.90
177	10-06-97	4 TRI COLORED SHIRT	6540.5600	51745536		-31	119.96
178	10-06-97	4 TRI COLORED SHIRT	6540.5600	51745536		-31	119.96
179	10-06-97	SHIPPING & HANDLING	6540.5600	51745536		-31	21.99
Total							\$582.22
(GAUL)		GARY ULMAN					
75	11-06-97	GRAND JURY DUTY	6533.4350	ONE DAY		-1	10.00
Total							\$10.00
(GEBA)		GENEVA BAPTIST CHURCH					
43	11-06-97	USE OF BUILDING	6520.4030	0		-1	20.00
Total							\$20.00
(HEAL)		THE HEALTH CONNECTION					
211	10-24-97	THREE POSTERS	6500.5600	37961-HC		-13	15.00
212	10-24-97	DON'T SAY YES VHS	6500.5600	37961-HC		-13	49.95
213	10-24-97	WE'RE NO DUMMIES VHS	6500.5600	37961-HC		-13	69.95
214	10-24-97	FLINTSTONE KIDS VHS	6500.5600	37961-HC		-13	19.95
215	10-24-97	ALCOHOL BEV REP SET	6500.5600	37961-HC		-13	45.85
216	10-24-97	TRANSPORTATION	6500.5600	37961-HC		-13	7.54
Total							\$208.24

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HOCH)							
109	10-26-97	LEGAL NOTICE	HOUSTON CHRONICLE 6522.4030	6414		-11	80.63
Total							<u>80.63</u>
							\$80.63
(HPTS)							
155	10-23-97	FLAT	HEMPHILL TIRE STORE 6451.5600	53468		-14	5.00
156	10-25-97	FOUR MOUNTS/BALANCE	6451.5600	53478		-12	32.00
157	10-27-97	FOUR MOUNTS/BALANCE	6451.5600	53414		-10	32.00
Total							<u>32.00</u>
							\$69.00
(JAME)							
70	11-06-97	PETIT JURY DUTY	JAMES ELMER WATTERSON 6530.4350	ONE DAY		-1	6.00
Total							<u>6.00</u>
							\$6.00
(JBTO)							
99	11-01-97	CANARY NOTE PADS	JOHN BRENDAN TONER 6310.6650	157		-6	3.99
100	11-01-97	R2 PENCILS	6310.6650	157		-6	5.79
101	11-01-97	FILE FOLDERS	6310.6650	157		-6	3.79
102	11-01-97	LASER ADDRESS LABELS	6310.6650	157		-6	18.99
103	11-01-97	COMPUTER PAPER	6310.6650	157		-6	7.99
104	11-01-97	BLACK PENS	6310.6650	157		-6	9.99
105	11-01-97	TAX	6310.6650	157		-6	4.17
Total							<u>4.17</u>
							\$54.71
(JEED)							
25	11-06-97	13 HRS ELECTION WORK	JERLENE M. EDGE 6520.4030	PCT. R5		-1	71.50
Total							<u>71.50</u>
							\$71.50
(JEMA)							
19	11-06-97	12.5 HRS ELECTION WK	JERRY K. MARTIN 6520.4030	PCT. R3		-1	68.75
Total							<u>68.75</u>
							\$68.75
(JINE)							
28	11-06-97	12 HRS ELECTION WORK	JIM C. NETHERY 6520.4030	PCT. R7		-1	66.00
29	11-06-97	ELECTION JUDGE	6520.4030	PCT. R7		-1	20.00
Total							<u>20.00</u>
							\$86.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JOCL)							
6	11-04-97	ELECTION WORK	JO ANN CLARK 6520.4030	4 HOURS		-3	22.00
Total							----- \$22.00
(JOSM)							
11	11-06-97	ELECTION WORK	JOHNNIE M. SMITH 6520.4030	4.25 HRS		-1	23.38
Total							----- \$23.38
(JO5T)							
78	11-06-97	GRAND JURY DUTY	JOHN STARR JR. 6533.4350	ONE DAY		-1	10.00
Total							----- \$10.00
(JTCO)							
44	11-03-97	LABOR/MOVING FENCE	JOHNNY & TENA COULTER 6617.4090	0		-4	100.00
Total							----- \$100.00
(JTDC)							
160	10-21-97	8 P225/70R15 GDYR	JASPER TIRE & DISTRIBUTING CO. 6451.5600	13637		-16	365.20
161	10-21-97	TIRE RECYCLE FEES	6451.5600	13637		-16	16.00
Total							----- \$381.20
(JUDU)							
9	11-05-97	ELECTION WORK	JULIA ANNE DUGAT 6520.4030	24 HOURS		-2	132.00
Total							----- \$132.00
(JUYO)							
74	11-06-97	GRAND JURY DUTY	JUANITA YOUNG 6533.4350	ONE DAY		-1	10.00
Total							----- \$10.00
(LACR)							
1	11-01-97	130 MILES @ .28 MILE	LARANDA CRYER 6427.4000	0		-6	36.40
Total							----- \$36.40

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LESA)							
186	10-08-97	SAK CRETE	LESLO SALES 6540.5600	148539		-29	2.69
Total							<u>2.69</u> \$2.69
(LIPA)							
77	11-06-97	GRAND JURY DUTY	LINDA PARKS 6533.4350	ONE DAY		-1	10.00
Total							<u>10.00</u> \$10.00
(LIVI)							
82	11-06-97	GRAND JURY DUTY	LINDA VICKERS 6533.4350	ONE DAY		-1	10.00
Total							<u>10.00</u> \$10.00
(LONE)							
			LONE STAR UNIFORMS				
180	09-22-97	6 SHIRT-MENS S/S TAN	6540.5600	1292		-45	213.00
181	09-22-97	2 SHIRT-MENS OVERSIZ	6540.5600	1292		-45	85.50
182	09-22-97	2 SHIRT-MEN'S L/S TN	6540.5600	1292		-45	77.00
183	09-22-97	2 BLOUSE-LADIES SILV	6540.5600	1292		-45	71.00
184	09-22-97	12 US FLAGS	6540.5600	1292		-45	15.00
185	09-22-97	SHIPPING	6540.5600	1292		-45	6.25
Total							<u>467.75</u> \$467.75
(LUWI)							
72	11-06-97	PETIT JURY DUTY	LUTHER FITZGERALD WILLIAMS 6530.4350	ONE DAY		-1	6.00
Total							<u>6.00</u> \$6.00
(MAJE)							
81	11-06-97	GRAND JURY DUTY	MARILYN JENKINS 6533.4350	ONE DAY		-1	10.00
Total							<u>10.00</u> \$10.00
(MALI)							
31	11-06-97	12 HRS ELECTION WORK	MARILYN LITTLE 6520.4030	PCT. RB		-1	66.00
32	11-06-97	ELECTION JUDGE	6520.4030	PCT. RB		-1	20.00
Total							<u>86.00</u> \$86.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(MARC)								
			MID-AMERICAN RESEARCH CHEMICAL					
162	10-28-97	DOZ "911" SUPER ABSO	6313.5600	0110364				
163	10-28-97	FREIGHT	6313.5600	0110364		-9	106.00	
						-9	4.49	
Total							-----	\$110.49
(MARU)								
			MARY K. RUSSELL					
20	11-06-97	13 HRS ELECTION WORK	6520.4030	PCT. R3		-1	71.50	
21	11-06-97	ELECTION JUDGE	6520.4030	PCT. R3		-1	20.00	
Total							-----	\$91.50
(MARY)								
			MARY HARRIS					
80	11-06-97	GRAND JURY DUTY	6533.4350	ONE DAY		-1	10.00	
Total							-----	\$10.00
(MAST)								
			MARTHA MARIE STONE					
96	11-06-97	ELECTION WORK	6107.4990	3 HRS		-1	15.00	
Total							-----	\$15.00
(MJHA)								
			MARY JANE HANCOCK, TREASURER					
68	10-09-97	COURT COORDINATOR	6107.4350	1997		-28	3,597.00	
69	10-09-97	INSURANCE/JO JOHNSON	6104.4350	1997		-28	802.72	
Total							-----	\$4,399.72
(MUSE)								
			MURLENE SEAGO					
26	11-06-97	13 HRS ELECTION WORK	6520.4030	PCT. R5		-1	71.50	
27	11-06-97	ELECTION JUDGE	6520.4030	PCT. R5		-1	20.00	
Total							-----	\$91.50
(NAPH)								
			NAPA AUTO PARTS - HEMPHILL					
154	10-23-97	AUTO LAMP, SCREWS	6451.5600	135444		-14	1.45	
Total							-----	\$1.45
(NEGR)								
			NELLA GREENWOOD					
22	11-06-97	13 HRS ELECTION WORK	6520.4030	PCT. R4		-1	71.50	
Total							-----	\$71.50

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Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(NEMA)								
35	11-06-97	13 HRS ELECTION WORK	NETTIE MAXEY 6520.4030					
36	11-06-97	ELECTION JUDGE	6520.4030	PCT. R9		-1	71.50	
				PCT. R9		-1	20.00	
Total							-----	\$91.50
(PAGE)								
115	11-01-97	PAGER RENTALS	PAGING NETWORK 6614.4090	11136444				
Total							-----	37.14
							-----	\$37.14
(PAVR)								
12	11-06-97	12 HRS ELECTION WORK	PAISY R. VROOMAN 6520.4030					
Total							-----	66.00
							-----	\$66.00
(PRAB)								
94	11-01-97	REAL ESTATE TAXROLL	PRITCHARD & ABBOTT, INC. 6325.4990	2-0638				
95	11-01-97	MINERAL TAXROLL	6325.4990	2-0638		-6	3,686.60	
Total							-----	154.20
							-----	\$3,840.80
(QUAS)								
65	10-09-97	STIHL BAR	QUADE'S AUTO SUPPLY 6106.4350	11402				
66	10-09-97	STIHL SPROCKET	6106.4350	11402		-28	19.60	
67	10-09-97	STIHL MIXING OIL	6106.4350	11402		-28	10.80	
Total							-----	5.76
							-----	\$36.16
(RABU)								
79	11-06-97	GRAND JURY DUTY	RANDY BURCH 6533.4350	ONE DAY				
Total							-----	10.00
							-----	\$10.00
(RACH)								
200	09-22-97	INJECTION	RACH VETERINARY CLINIC 6541.5600	R20				
201	09-22-97	TAPES, SHAMPOO	6541.5600	R20		-45	12.00	
202	09-26-97	CANINE MAIN	6541.5600	R24		-45	8.00	
203	09-30-97	EUTHO EMU	6541.5600	R20		-41	20.00	
204	09-09-97	CHICO EXAMINATION	6541.5600	0		-37	15.00	
Total							-----	33.99
							-----	\$88.99

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Entry	Date	Description	Account #	Document	Stat	Due	Amount
(RAME)							
34	11-06-97	12.25 HRS ELECTION	RAYMOND I. MELETON JR. 6520.4030	PCT. R9			
		Total				-1	67.38

							\$67.38
(RAYS)							
195	10-13-97	SHADED WINDSHIELD	RAY'S BOBY SHOP 6451.5600	655011			
196	10-13-97	KIT	6451.5600	655011		-24	570.63
197	10-13-97	TWO HOURS LABOR	6451.5600	655011		-24	13.50
		Total				-24	64.00

							\$648.13
(RDJS)							
187	10-13-97	1000 LOLLIPOPS SN C	RDJ SPECIALTIES, INC. 6505.5600	4676			
188	10-13-97	POSTAGE & HANDLING	6505.5600	4676		-24	109.00
		Total				-24	9.77

							\$118.77
(RETM)							
209	11-07-97	25 BEACON BULBS	RESPONSE TECHNOLOGY MARKETING 6500.5600	R103		0	123.75
210	11-07-97	SHIPPING & HANDLING	6500.5600	R103		0	21.25
		Total					

							\$145.00
(RISK)							
205	09-25-97	I AM AN UNREPEATABLE	THE BUREAU FOR AT-RISK YOUTH 6505.5600	92368A			
206	09-25-97	SHIPPING & HANDLING	6505.5600	92368A		-42	79.95
		Total				-42	5.60

							\$85.55
(ROSU)							
4	10-24-97	5 TELEPHONE WEDGES	ROGERS OFFICE SUPPLY 6310.4030	672			
86	10-21-97	1M R10 REG ENVELOPES	6310.4500	480		-13	31.25
87	10-23-97	PACKAGE WJ30 SHEETS	6310.4500	643		-16	67.00
89	10-09-97	10 BINDERS	6310.4550	414		-14	36.90
92	10-23-97	BEIGE STAPLER	6310.4970	646		-28	44.00
137	08-22-97	INSTRUCTION BOOK	6310.5600	9605		-14	13.19
138	08-22-97	STORAGE FILE	6310.5600	9605		-75	12.00
139	08-22-97	C.D. COPY	6310.5600	9605		-75	7.50
140	08-22-97	BOX CLASP ENVELOPES	6310.5600	9605		-75	9.90
141	08-22-97	2 PACKAGES LABELS	6310.5600	9605		-75	6.99
142	08-22-97	COPY STAMPER	6310.5600	9605		-75	10.00
143	08-22-97	10 CORRECTION PENS	6310.5600	9605		-75	8.75
144	08-22-97	BOX FOLDERS	6310.5600	9605		-75	32.50
145	08-22-97	THREE RECEIPT BOOKS	6310.5600	9605		-75	13.50

							64.20

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
ROGERS OFFICE SUPPLY (CONTINUED)							
146	10-28-97	SHARPENER	6310.5600	723			
147	10-28-97	BOX FILE FOLDERS	6310.5600	723	-9		18.65
148	10-28-97	DOZEN BLACK PENS	6310.5600	723	-9		5.99
149	10-28-97	APPOINTMENT BOOK	6310.5600	723	-9		5.40
150	10-28-97	LAMINATOR	6310.5600	723	-9		11.45
151	10-28-97	LETTER SIZE POUCHES	6310.5600	723	-9		158.00
152	10-28-97	2 PKGS 3X3 DIFF COLO	6310.5600	723	-9		9.95
153	10-28-97	DOZEN PENS	6310.5600	723	-9		11.98
		Total					5.40
							\$584.50
(RUMA)							
30	11-06-97	12 HRS ELECTION WORK	6520.4030	PCT. R7			
		Total			-1		66.00
							\$66.00
(SAWO)							
23	11-06-97	13 HRS ELECTION WORK	6520.4030	PCT. R4			
24	11-06-97	ELECTION JUDGE	6520.4030	PCT. R4			
		Total			-1		71.50
					-1		20.00
							\$91.50
(SCAD)							
93	11-06-97	PRO-RATA COST	6542.4990	NOV. 97			
		Total			-1		2,910.83
							\$2,910.83
(SCRE)							
SABINE COUNTY REPORTER							
47	10-01-97	59 WORD LEGAL	6455.4090	3089			
48	10-01-97	92 WORD LEGAL	6455.4090	3089	-36		10.03
49	10-01-97	66 WORD LEGAL	6455.4090	3089	-36		15.64
50	10-02-97	92 WORD LEGAL	6455.4090	3089	-36		11.22
51	10-08-97	403 WORD LEGAL	6455.4090	3089	-35		15.64
52	10-15-97	403 WORD LEGAL	6455.4090	3089	-29		68.51
53	10-15-97	85 WORD LEGAL	6455.4090	3089	-22		68.51
54	10-22-97	85 WORD LEGAL	6455.4090	3089	-22		14.45
55	10-29-97	70 WORD LEGAL	6455.4090	3089	-15		14.45
56	10-29-97	LOCAL DISPLAY	6455.4090	3089	-8		11.90
		Total			-8		112.50
							\$342.85

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SCSD)							
		SABINE COUNTY SHERIFF'S DEPT.					
258	10-30-97	15.35 GALLONS GAS	6335.5600	PETTY		-7	18.10
259	10-30-97	POSTAGE	6315.5600	PETTY		-7	28.19
260	10-30-97	MEALS	6425.5600	PETTY		-7	178.04
Total							----- \$224.33
(SHLE)							
		SHANNON LEE					
76	11-06-97	GRAND JURY DUTY	6533.4350	ONE DAY		-1	10.00
Total							----- \$10.00
(SPLW)							
		SPEEDY LUBE & WASH					
189	10-20-97	SUPER LUBE	6335.5600	R61		-17	23.95
190	10-28-97	SUPER LUBE	6335.5600	R61		-9	23.95
191	10-28-97	EX QTR OIL	6335.5600	R61		-9	2.00
192	10-24-97	SUPER LUBE	6335.5600	R63		-13	23.95
Total							----- \$73.85
(STEL)							
		STEPHEN ELLIOTT					
73	11-06-97	GRAND JURY DUTY	6533.4350	ONE DAY		-1	10.00
Total							----- \$10.00
(STHO)							
		STEVEN M. HOLLIS, ATTORNEY					
91	11-06-97	ATTORNEY PRO-TEM	6101.4750	OCT. 97		-1	2,110.25
Total							----- \$2,110.25
(SUNE)							
		SUSAN NETHERY					
8	11-05-97	ELECTION WORK	6520.4030	5.5 HRS		-2	30.25
Total							----- \$30.25
(SYSC)							
		SYSCO FOOD SERVICE - BEAUMONT					
224	10-03-97	GLASS CLEANER	6313.5600	71003007		-34	27.00
225	10-03-97	PAD FLOOR BUFFING	6313.5600	71003007		-34	31.79
226	10-03-97	NAT LAB FLOOR FINISH	6313.5600	71003007		-34	58.75
227	10-03-97	PRISONERS BOARD	6542.5600	71003007		-34	162.33
228	10-10-97	FLOOR SEALER ACRYLIC	6313.5600	71010009		-27	37.75
229	10-10-97	24X23 TRASH LINER	6313.5600	71010009		-27	22.80
230	10-10-97	PRISONERS BOARD	6542.5600	71010009		-27	259.15
231	10-17-97	CREDIT/TRASH LINERS	6313.5600	01173		-20	-22.80

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
SYSCO FOOD SERVICE - BEAUMONT (CONTINUED)								
232	10-17-97	LINER TRASH 24X32 RE	6313.5600	71017009				
233	10-17-97	PRISONERS BOARD	6542.5600	71017009	-20		24.63	
234	10-24-97	TYSON CHICKEN TENDER	6542.5600	71024009	-20		238.30	
235	10-24-97	25LB CHICKEN BRST ST	6542.5600	71024009	-13		26.69	
236	10-24-97	PAD FLOOR BUFFING	6313.5600	71024009	-13		17.98	
237	10-24-97	FLOOR SEALER ACRYLIC	6313.5600	71024009	-13		31.79	
238	10-24-97	FLOOR STRIPER POWER	6313.5600	71024009	-13		37.75	
239	10-24-97	PRISONERS BOARD	6542.5600	71024009	-13		18.07	
240	10-31-97	TRASH LINERS	6313.5600	71031008	-13		114.31	
241	10-31-97	PRISONERS BOARD	6542.5600	71031008	-7		20.98	
Total								295.55
								<u>\$1,402.82</u>
(TARA)								
5	11-05-97	ELECTION WORK	TARA JONES	6520.4030	5 HOURS	-2	27.50	
Total								<u>27.50</u>
								\$27.50
(TCPR)								
2	10-20-97	APPLICATION/MARRIAGE	TEXAS CO. PRINTING & SERVICES	6310.4030	76792	-17	19.00	
3	10-20-97	SHIPPING		6310.4030	76792	-17	3.83	
Total								<u>22.83</u>
								\$22.83
(TETO)								
193	10-15-97	48 BROWN TWILL CAPS	TEJAS TOPPERS, INC.	6540.5600	5267	-22	264.00	
194	10-15-97	FREIGHT		6540.5600	5267	-22	4.30	
Total								<u>268.30</u>
								\$268.30
(THHA)								
88	10-27-97	CRIMINAL LAW BOOK	THOMAS J. HAMILTON	6310.4550	0	-10	27.76	
Total								<u>27.76</u>
								\$27.76
(TINA)								
97	11-06-97	ELECTION WORK	TINA FORD	6107.4990	ONE HOUR	-1	5.00	
Total								<u>5.00</u>
								\$5.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(TNPA)								
242	04-30-97	STATE FILING FEE	TEXAS NOTARY PUBLIC ASSOC.					
243	04-30-97	NOTARY BOND	6475.5600	HOLMAN		-187	21.00	
			6475.5600	HOLMAN		-187	50.00	
Total								----- \$71.00
(TOMA)								
90	11-06-97	COUNTY FIRE MARSHALL	TOM MADDUX	6100.4600	NOV. 97	-1	100.00	
Total								----- \$100.00
(TPCI)								
98	10-13-97	30.30 GALLONS GAS	TERRILL PETROLEUM CO., INC.	6335.5500	42221	-24	26.29	
106	09-25-97	10 GALLONS GAS		6480.6690	41760	-42	8.22	
107	09-30-97	10 GALLONS GAS		6480.6690	41820	-37	8.74	
108	10-08-97	12 GALLONS GAS		6480.6690	41939	-29	10.46	
129	10-13-97	469.70 GALLONS GAS		6335.5600	42221	-24	407.41	
130	10-02-97	620 GALLONS GAS		6335.5600	41858	-35	594.40	
131	10-15-97	450 GALLONS GAS		6335.5600	42016	-22	420.98	
Total								----- \$1,476.50
(TRIA)								
164	10-09-97	COMPUTER LABOR	TRIAD	6450.5600	00049312	-28	75.00	
165	10-09-97	TRIP CHARGE		6450.5600	00049312	-28	25.00	
166	10-29-97	BMB SIMMS 72 PIN		6450.5600	00049632	-8	78.00	
167	10-29-97	COMPUTER LABOR		6450.5600	00049632	-8	75.00	
Total								----- \$253.00
(VIDI)								
38	11-06-97	12.25 HRS ELECTION	VIVIAN DICKERSON	6520.4030	PCT. R10	-1	67.38	
Total								----- \$67.38
(WALM)								
132	09-17-97	FORKS	WAL-MART R214	6542.5600	763	-50	1.92	
133	09-17-97	INK CARTRIDGE		6310.5600	763	-50	34.96	
134	09-17-97	GUN CLEANER		6500.5600	763	-50	5.97	
135	09-17-97	38C PISTOLROD		6500.5600	763	-50	4.93	
136	09-17-97	CLEANING KIT		6500.5600	763	-50	6.47	
Total								----- \$54.25

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-07-97

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(XROX)							
XEROX CORPORATION							
110	11-03-97	MONTHLY RENTAL FEE	6500.4090	59334795	-4		137.27
111	11-03-97	4061 COPIES	6500.4090	59334795	-4		43.05
112	11-01-97	MONTHLY PAYMENT	6500.4090	57848667	-6		81.09
113	11-03-97	MONTHLY RENTAL FEE	6500.4090	59334794	-4		126.00
114	10-31-97	2 BLACK DRY INK CART	6500.4090	16322152	-7		228.00
Total							\$615.41

Total of Ledger

\$39,696.60

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

 Keith C. Clark
 Commissioner, Precinct #1

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Lynn Smith

 Lynn Smith
 Commissioner, Precinct #2

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Boyle Dickerson

 Boyle Dickerson
 Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith, Sr.

 Will Smith, Sr.
 Commissioner, Precinct #4

APPROVE FOR PAYMENT BY COMMISSIONERS COURT NOVEMBER 10, 1997.

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-07-97

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BEES)								
11	10-16-97	BEARING	BECKCOM'S ENGINE SERVICE					
			6357.6010	0		-21	6.95	
Total							-----	6.95
							-----	\$6.95
(BIG4)								
BIG "4", INC.								
66	10-29-97	1201 YDS SPECIAL MIX	6377.6030	00316454				
98	10-29-97	450 YARDS ROAD BASE	6377.6040	00316452		-8	5,404.50	
99	10-29-97	18 LOADS HAULED	6377.6040	00316452		-8	2,700.00	
100	10-29-97	86 YADS SPECIAL MIX	6377.6040	00316452		-8	900.00	
101	10-29-97	418 YARDS ROAD BASE	6377.6040	00316453		-8	387.00	
				00316453		-8	2,508.00	
Total							-----	2,508.00
							-----	\$11,899.50
(BIGT)								
BIG TIN BARN HOME CENTER								
76	10-20-97	4 HEAVY T POST 1.25	6657.6030	021302		-17	8.76	
77	10-20-97	5 2X6-16 R2 WOLMAN	6657.6030	021262		-17	65.34	
78	10-20-97	4 2X6-12 R2 WOLMAN	6657.6030	021262		-17	31.56	
79	10-20-97	CREDIT/2X6-16 R2	6657.6030	021262		-17	-59.34	
80	10-20-97	CREDIT/FOUR 2X6 R2	6657.6030	021262		-17	-25.80	
81	10-20-97	6 2X6-16 R2 YP S4S	6657.6030	021260		-17	59.34	
82	10-20-97	FOUR 2X6-12 R2 YP	6657.6030	021260		-17	25.80	
Total							-----	25.80
							-----	\$105.66
(BWHF)								
B & W HARDWARE & FURNITURE								
2	10-07-97	2 KEYS, KEY RING	6657.6010	110-102		-30	3.25	
Total							-----	3.25
							-----	\$3.25
(CANE)								
C.A. NETHERY GEN MDSE								
153	10-03-97	BOLTS AND WASHERS	6657.6040	R28		-34	0.40	
154	10-23-97	AX HANDLE	6657.6040	R1		-14	7.50	
Total							-----	7.50
							-----	\$7.90
(CCLI)								
CAPITAL CITY LEASING, INC.								
1	11-06-97	PAYMENT R47 OF 60	6653.6010	M401AC		-1	1,841.88	
74	11-06-97	PAYMENT R33 OF 60	6653.6030	M503AB		-1	739.17	
102	11-06-97	PAYMENT R25 OF 60	6653.6040	M511AB		-1	1,626.34	
103	11-06-97	PAYMENT R29 OF 40	6653.6040	M507AA		-1	888.17	
Total							-----	888.17
							-----	\$5,095.56

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-07-97

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CTCH)		COAST TO COAST HOME & AUTO					
96	10-09-97	1.5 GAL CHAPIN SPRAY	6657.6040	1797		-28	41.99
Total							\$41.99

(EPSS)		EUGENE PROCELL SERVICE STATION					
159	11-03-97	19.4 GALLONS GAS	6335.6040	0		-4	26.00
160	11-03-97	ONE QUART OIL	6340.6040	0		-4	1.75
161	11-03-97	TWO QUARTS FLUID	6342.6040	0		-4	3.50
162	10-14-97	FLAT AND TUBE	6366.6040	0		-23	13.95
163	10-13-97	FLUID	6342.6040	0		-24	1.89
Total							\$47.09

(ETMS)		EAST TEXAS MILL SUPPLY					
12	10-10-97	THREE FILTERS	6355.6010	67824		-27	21.18
13	10-17-97	6V GROUP 4 BATTERY	6357.6010	68026		-20	37.44
14	10-17-97	BATTERY STATE FEE	6357.6010	68026		-20	2.00
34	10-09-97	FOUR HEX HEAD BOLT	6657.6020	67795		-28	1.68
35	10-09-97	FOUR HEXNUTS	6657.6020	67795		-28	0.80
36	10-09-97	TWO HEX HEAD BOLTS	6657.6020	67795		-28	0.34
37	10-09-97	TWO HEX NUTS	6657.6020	67795		-28	0.20
38	10-09-97	EIGHT FLAT WASHERS	6657.6020	67795		-28	0.80
39	10-09-97	TWO LOCK WASHERS	6657.6020	67795		-28	0.20
40	10-22-97	SEAL, BEARING	6357.6020	68209		-15	62.14
41	10-24-97	SEVEN HEX HEAD BOLTS	6357.6020	68269		-13	9.87
42	10-24-97	SEVEN LOCK WASHERS	6357.6020	68269		-13	1.54
43	10-27-97	18 HEX NUTS	6357.6020	68341		-10	7.20
48	10-09-97	THREE FILTERS	6357.6030	67761		-28	44.83
49	10-16-97	SWITCH	6357.6030	67981		-21	9.03
50	10-16-97	MID ESP PP1 DASH VAL	6357.6030	67988		-21	32.01
51	10-16-97	DASH VALVE/CREDIT	6357.6030	67989		-21	-32.01
52	10-16-97	KNOB	6357.6030	67989		-21	7.54
53	10-17-97	EGP PP1 DASH VALVE	6357.6030	68023		-20	32.01
54	10-17-97	CREDIT/KNOB	6357.6030	68023		-20	-7.54
55	10-22-97	LOW AIR SWITCH	6355.6030	68207		-15	4.74
56	10-23-97	SWITCH	6355.6030	68229		-14	10.11
57	10-28-97	CREDIT/SWITCH	6355.6030	68377		-9	-10.11
58	10-29-97	TWO HEX HEAD BOLTS	6357.6030	68422		-8	6.48
59	10-29-97	TWO HEX HEAD BOLTS	6357.6030	68422		-8	12.22
60	10-29-97	TWO STOVER LOCK NUTS	6357.6030	68422		-8	3.10
61	10-29-97	TWO STOVER LOCK NUTS	6357.6030	68422		-8	3.40
62	10-29-97	SPRING PAD	6357.6030	68422		-8	21.60
Total							\$282.80

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-07-97

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)							
75	11-06-97	PAYMENT R18 OF 60	FIRST NATIONAL BANK IN CAMERON 6653.6030	M606AC			
		Total			-1		1,910.08
							\$1,910.08
(GMWS)							
104	11-06-97	WATER BILL	G-M WATER SUPPLY CORP. 6440.6040	2251			
		Total			-1		20.10
							\$20.10
(GTEM)							
152	11-04-97	MOBILE PHONE BILL	GTE MOBILNET 6420.6040	382-2006			
		Total			-3		132.62
							\$132.62
(GWSC)							
8	10-26-97	RENTAL INVOICE	GULF WELDING SUPPLY CO. 6657.6010	209182			
33	10-24-97	OXYGEN AND ACETYLENE	6657.6020	026939			
		Total			-11 -13		8.00 38.40
							\$46.40
(HGBY)							
9	11-01-97	372 YARDS ROAD BASE	H. G. BYLEY & SONS 6377.6010	10864			
10	11-01-97	156 YARDS ROAD BASE	6377.6010	10851			
20	11-01-97	609 YARDS ROAD BASE	6377.6010	10851	-6		2,211.00
21	11-01-97	454 YARDS ROAD BASE	6377.6020	10862	-6		897.00
22	11-01-97	65 YARDS ROAD BASE	6377.6020	10863	-6		2,823.25
65	11-01-97	264 YARDS ROAD BASE	6377.6020	10882	-6		3,438.50
97	11-01-97	65 YDS ROAD BASE	6377.6030	10846	-6		373.75
		Total	6377.6040	10865	-6		1,518.00
							373.75
							\$11,635.25
(JCTF)							
155	10-09-97	MUFFLER	JASPER CO TRACTOR FEED & SEED 6357.6020	17131			
		Total			-28		191.81
							\$191.81
(JTDC)							
44	10-21-97	4 11R245 14PLY GDYR	JASPER TIRE & DISTRIBUTING CO. 6365.6020	13638			
45	10-21-97	TIRE RECYCLE FEE	6365.6020	13638	-16		716.56
83	10-06-97	11R245 14PLY GDRY	6365.6030	13196	-16		14.00
84	10-06-97	TIRE RECYCLE FEE	6365.6030	13196	-31		179.14
85	10-06-97	MOUNT/DISMOUNT	6365.6030	13196	-31		3.50
86	10-17-97	11R24.5 RETREAD T410	6365.6030	13515	-31		18.00
		Total			-20		96.95

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-07-97

Entry	Date	Description	Account R	Document	Stat	Due	Amount
JASPER TIRE & DISTRIBUTING CO. (CONTINUED)							
Total							\$1,028.15
(JTGR)							
158	10-29-97	REMOVE BROKEN BOLTS	J.T. GREENE TRUCK & EQUIPMENT	6344.6030	0982		
Total							90.00
(LESH)							
32	10-07-97	12" BAND	LESLO SALES OF HEMPHILL	6370.6020	148514		
Total							7.95
(LYNN)							
156	10-22-97	REIMBURSEMENT/GAS	LYNN SMITH	6335.6020	7860869		
157	11-06-97	24 LBS STEEL		6657.6020	R15		
Total							17.01
							3.60
Total							\$20.61
(MCCI)							
105	10-29-97	30.05 TONS TYPE F	MATHEWS CONSTRUCTION CO., INC.	6378.6040	1154		
106	10-29-97	98.84 TONS OSB		6378.6040	1154		
Total							961.60
							2,125.06
Total							\$3,086.66
(MCRE)							
87	09-01-97	POWER STEERING FLUID	MCBRIDE REPAIR SERVICE	6342.6030	44503		
88	09-01-97	BLEED SYSTEM		6342.6030	44503		
89	09-25-97	CHANGE ALTERNATOR		6344.6030	44542		
90	10-23-97	REPAIR AIR SWITCH		6344.6030	44455		
91	10-06-97	GRADER FITTING		6345.6030	44546		
92	10-06-97	REPAIR OIL LEAK/TRIP		6356.6030	44546		
93	09-18-97	REPAIR & BLEED BRAKE		6346.6030	44540		
94	09-18-97	BRAKE FLUID		6343.6030	44540		
95	09-10-97	CHANGE BATTERY		6346.6030	44537		
Total							4.00
							7.50
							46.50
							45.00
							2.15
							45.00
							32.50
							2.50
Total							38.50
Total							\$223.65
(NAPH)							
15	10-30-97	BRAKE FLUID	NAPA AUTO PARTS - HEMPHILL	6657.6010	135866		
16	10-07-97	AIR FILTER		6355.6010	134330		
17	10-01-97	TWO OIL FILTERS		6340.6010	083855		
18	10-10-97	OIL FILTER		6341.6010	134605		
							3.39
							30.36
							8.78
							5.81

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-07-97

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
NAPA AUTO PARTS - HEMPHILL (CONTINUED)							
47	10-09-97	FUEL FILTER	6355.6030	134522		-28	6.42
107	10-03-97	FUSE HOLDER	6657.6040	084097		-34	1.91
108	10-03-97	WIRE	6657.6040	084097		-34	7.98
109	10-03-97	BLACK TAPE	6657.6040	084097		-34	0.69
110	10-03-97	ANTENNA	6652.6040	084098		-34	10.30
111	10-07-97	BARS LEAK	6343.6040	134281		-30	3.49
112	10-09-97	AIR FILTER	6356.6040	134491		-28	30.36
113	10-09-97	OIL FILTER	6356.6040	134491		-28	30.26
114	10-09-97	FILTER	6356.6040	134491		-28	6.82
115	10-09-97	FUEL FILTER	6356.6040	134491		-28	6.42
116	10-09-97	TERMINALS	6356.6040	134491		-28	1.82
117	10-09-97	FOUR SCREWS	6657.6040	134552		-28	1.54
118	10-09-97	TWO OIL FILTERS	6355.6040	134554		-28	44.11
119	10-13-97	THREE SCREWS	6657.6040	134775		-24	0.56
120	10-13-97	STOPLKAK	6657.6040	134795		-24	2.38
121	10-14-97	HOSE, HOSE END	6657.6040	134808		-23	60.21
122	10-14-97	NEEDLE, INSERTS	6657.6040	134810		-23	18.44
123	10-20-97	HOSE ENDS, HOSE	6657.6040	135177		-17	47.28
Total							\$329.83

(PITI)		PINELAND TIRE SERVICE					
19	08-26-97	TRACTOR FLAT	6366.6020	08499		-71	8.00
Total							\$8.00

(TPCI)		TERRILL PETROLEUM					
3	09-29-97	415 GALLONS GAS	6335.6010	41813		-38	373.13
4	09-29-97	55/1 URSA 15W40	6341.6010	41813		-38	219.50
5	10-20-97	495 GALLONS GAS	6335.6010	42064		-17	436.00
6	10-20-97	20.3 GALLONS GAS	6335.6010	42070		-17	17.20
7	10-21-97	985 GALLONS DIESEL	6336.6010	42085		-16	854.49
23	09-25-97	19 GALLONS GAS	6335.6020	41759		-42	16.00
24	09-26-97	26 GALLONS DIESEL	6336.6020	41782		-41	22.22
25	10-01-97	13 GALLONS GAS	6335.6020	41850		-36	11.34
26	10-06-97	24 GALLONS DIESEL	6336.6020	41887		-31	22.00
27	10-10-97	25 GALLONS DIESEL	6336.6020	41970		-27	22.21
28	10-20-97	20 GALLONS GAS	6335.6020	42074		-17	16.95
29	10-21-97	995 GALLONS DIESEL	6336.6020	42086		-16	863.17
30	10-21-97	15.3 GALLONS GAS	6335.6020	42087		-16	12.99
31	10-30-97	985 GALLONS DIESEL	6335.6020	42202		-7	854.39
67	10-31-97	55/1 URSA 15W40	6341.6030	42212		-7	219.50
68	10-28-97	800 GALLONS DIESEL	6336.6030	42171		-9	698.32
69	10-27-97	6/1 URSA 15W40	6341.6030	42140		-10	33.50
70	10-09-97	6/1 URSA 15W40	6341.6030	41950		-28	33.50
71	09-30-97	365 GALLONS GAS	6335.6030	41828		-37	318.83
72	09-30-97	760 GALLONS DIESEL	6336.6030	41828		-37	668.45

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-07-97

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
73	09-25-97	TWO 6/1 URSA 15W40	6341.6030	41756		-42	67.00
124	09-19-97	22 GALLONS GAS	6335.6040	41697		-48	18.98
125	09-19-97	15 GALLONS GAS	6335.6040	41699		-48	12.94
126	09-22-97	15.4 GALONS GAS	6335.6040	41730		-45	12.61
127	09-23-97	16.2 GALLONS GAS	6335.6040	41735		-44	13.64
128	09-23-97	12.2 GALLONS GAS	6335.6040	41738		-44	10.27
129	09-25-97	27 GALLONS GAS	6335.6040	41764		-42	22.10
130	09-26-97	3.2 GALLONS GAS	6335.6040	41768		-41	2.70
131	10-01-97	495 GALLONS DIESEL	6336.6040	41836		-36	435.51
132	10-01-97	27.6 GALLONS GAS	6335.6040	41839		-36	24.07
133	10-03-97	22 GALLONS GAS	6335.6040	41875		-34	19.38
134	10-06-97	14 GALLONS GAS	6335.6040	41900		-31	12.49
135	10-07-97	27.7 GALLONS GAS	6335.6040	41915		-30	24.18
136	10-09-97	1/55 URSA 15W40	6341.6040	41946		-28	219.50
137	10-09-97	26.2 GALLONS GAS	6335.6040	41951		-28	22.90
138	10-09-97	5 GALLONS DIESEL	6336.6040	41951		-28	4.49
139	10-13-97	31.4 GALLONS GAS	6335.6040	41976		-24	27.32
140	10-14-97	19 GALLONS GAS	6335.6040	41999		-23	16.71
141	10-15-97	15 GALLONS GAS	6335.6040	42012		-22	12.74
142	10-15-97	29.4 GALLONS GAS	6335.6040	42018		-22	24.96
143	10-20-97	31.3 GALLONS GAS	6335.6040	42050		-17	26.52
144	10-20-97	14 GALLONS GAS	6335.6040	42060		-17	11.87
145	10-20-97	5/1 EP90	6343.6040	42060		-17	21.50
146	10-22-97	495 GALLONS DIESEL	6336.6040	42091		-15	429.37
147	10-22-97	13.8 GALLONS GAS	6335.6040	42095		-15	11.69
148	10-24-97	25.8 GALLONS GAS	6335.6040	42119		-13	22.12
149	10-28-97	29.3 GALLONS GAS	6335.6040	42178		-9	25.04
150	10-30-97	25 GALLONS GAS	6335.6040	42201		-7	21.29
151	10-31-97	29.7 GALLONS GAS	6335.6040	42223		-7	25.44
Total							\$7,313.22
(WAAS)		WESTERN AUTO ASSOCIATE STORE					
63	10-17-97	FASTENERS	6657.6030	7249		-20	3.25
64	10-17-97	AUTO ACCESSORIES	6657.6030	7249		-20	2.98
Total							\$6.23
(WERO)		WELSH ROCK, INC.					
46	11-03-97	112.82 TONS ROADBASE	6377.6030	9736		-4	451.28
Total							\$451.28
Total of Ledger							\$43,992.54

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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
Doyle Dickerson
Commissioner, Precinct #3

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County Clerk

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Lynn Smith
Lynn Smith
Commissioner, Precinct #2

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

APPROVE FOR PAYMENT BY COMMISSIONERS COURT NOVEMBER 10, 1997.

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 11-07-97

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 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(FAFR)							
1	10-31-97	20 BAGS OF ICE	FAT FRED'S GROCERY	605.6355	ACCT 235	-7	20.00
Total							20.00
							----- \$20.00
(HVEC)							
3	09-02-97	CREDIT/R H JOYSTICK	HI-WAY EQUIPMENT CO	605.6355	H09684	-65	-608.66
4	09-02-97	RESTOCKING CHARGE		605.6355	H09684	-65	91.30
5	08-04-97	RH JOYSTICK		605.6355	H08947	-93	608.66
6	08-04-97	FREIGHT-OUT		605.6355	H08947	-93	30.75
Total							30.75
							----- \$122.05
(NAPH)							
7	10-16-97	SHOP TOWELS	NAPA AUTO PARTS HEMPHILL	605.6355	135024	-21	38.34
Total							38.34
							----- \$38.34
(TPCI)							
2	10-22-97	55/1 RANDO 68	TERRILL PETROLEUM CO. INC.	605.6337	42105	-15	176.00
Total							176.00
							----- \$176.00
Total of Ledger							----- \$356.39

delete

91.30

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

SIGN HERE FOR PAYMENT APPROVAL

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

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APPROVE FOR PAYMENT BY COMMISSIONERS COURT NOVEMBER 10, 1997.

HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 11-07-97

110797
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FISH)							
2	11-06-97	BOOTH SPACE R524	6100.5800	10X10FT		-1	500.00
Total							\$500.00
(KTXJ)							
1	08-31-97	ART LEAGUE ADVERTISE	6100.5800			-67	80.00
Total							\$80.00
(OFSP)							
3	11-07-97	BOXES FOR BROCHURES	6100.5800			0	5.00
4	11-07-97	UPS SHIPPING FEE	6100.5800			0	73.49
Total							\$78.49
Total of Ledger							\$658.49

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
 Lynn Smith
 Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
 Doyle Dickerson
 Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

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

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APPROVE FOR PAYMENT BY COMMISSIONERS COURT NOVEMBER 10, 1997.

ZELESKEY, CORNELIUS, HALLMARK, ROPER, & HICKS, L.L.P.
ATTORNEYS AT LAW

RALPH M. ZELESKEY
JAMES R. CORNELIUS
KENZY D. HALLMARK
STEVE ROPER
JACK D. HICKS
WILLIAM R. RICKS
SAMUEL D. GRIFFIN, JR.
JAMES J. ZELESKEY
JOHN C. FLEMING
ROBERT T. CAIN, JR.
PAUL E. WHITE
ROBERT ALDERMAN, JR.
JOSEPH M. McELROY
DAVID L. ALLEN
LINDA O. POLAND
TODD L. KASSAW
SCOTT C. SKELTON
JEFFREY S. CHANCE

POST OFFICE DRAWER 1728
LUFKIN, TEXAS 75902-1728

1616 SOUTH CHESTNUT STREET
TELEPHONE 409-632-3381
FAX 409-632-6545

OUR TELECOPY NO. (409) 632-6545

FACSIMILE TRANSMISSION COVER SHEET

October 29, 1997

TO: Commissioner Will Smith, Sr.
P. O. Box 716
Hemphill, TX 75948-0716

FAX NO. (409) 787-2044

FROM: James R. Cornelius

TOTAL NUMBER OF PAGES (including this cover sheet): 3

ATTY NUMBER: 1100 CLIENT/MATTER NO.: 63595-001

CASE NAME: Sabine County Certificates of Obligation

BRIEF DESCRIPTION OF DOCUMENT(S) SENT: Letter

TELECOPY OPERATORS INITIALS: jb

REMARKS:

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS ATTORNEY-PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT OR THE EMPLOYEE OR AGENT RESPONSIBLE TO DELIVER IT TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA THE U.S. POSTAL SERVICE. THANK YOU.

SHOULD YOU HAVE ANY DIFFICULTY RECEIVING THIS MESSAGE, PLEASE CALL (409) 632-3381.

~~VOID~~ Pg 142

Commissioner Will Smith, Sr.

October 29, 1997

Page 2

consecutive weeks in a local newspaper in general circulation in the area of Sabine County, with the date of the first publication to be more than 14 days before the date tentatively set for the passage of the order authorizing issuance of the certificates. This notice must state the time and place tentatively set for the Commissioners Court to pass the order authorizing issuance, the maximum amount and purpose of the certificates, and the manner of repayment. § 271.049 (a & b). However, publication in the newspaper may not be necessary if the certificates are only issued for the purpose of paying for work done by employees of the county and paid for as the work progresses. § 271.049 (d), § 271.056 (5). We will have to discuss this to be sure whether this exception applies and newspaper advertisement may be avoided. On the other hand, it is our understanding you probably prefer to give the newspaper notice, which would be appropriate in any event.

3. If newspaper notice is given, and before the date tentatively set for authorization of the issuance of the certificates, the County Clerk receives a petition signed by at least 5% of the qualified voters of Sabine County protesting the issuance of the certificates, then the matter must be first submitted to an election. This is spelled out in § 271.049 (c).

4. The Commissioners Court may authorize issuance of the certificates by an order adopted after compliance with quorum requirements and after the newspaper notice, if it is required.

5. The County is not required to advertise for and receive competitive bids for the use of funds obtained through Certificates of Deposit if the work paid for by the certificates is done by employees of the county and paid for as the work progresses and if expenditures in connection with the labor and material used in the work are paid for as the work progresses. § 271.056 (5).

It is our understanding that once the above procedures take place, Certificates of Obligation would be prepared by our law firm and submitted to First State Bank of Hemphill, which institution would fund them in accordance with their terms and provisions upon adoption of an order authorizing their issuance and upon their execution by the appropriate county officers. The certificates would have provisions spelling out the terms of pre-payment of principal and interest and the privilege of pre-payment at any time without penalty.

Our fee for legal services in connection with this project would not exceed \$5,000. Our services would be provided on an agreed hourly basis and the actual fee would depend on the amount of fees and expenses generated in connection with the legal services, not to exceed \$5,000.

It is our understanding that you will take this information and review it with appropriate officers of the county and of First State Bank of Hemphill and get back to us with further instructions or questions.

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Yours very truly,


James R. Cornelius

JRC:jb

47360.1

ZELESKEY, CORNELIUS, HALLMARK, ROPER & HICKS, L.L.P.

ATTORNEYS AT LAW

POST OFFICE DRAWER 1728
LUFKIN, TEXAS 75902-1728

1416 SOUTH CHRISTMAY STREET
TELEPHONE 409-433-3281
FAX 409-433-6345

JAMES R. CORNELIUS
KENZY D. HALLMARK
STEVE ROPER
JACK D. HICKS
WILLIAM R. RICKS
SAMUEL D. GRIFFIN, JR.
JAMES I. ZELESKEY
JOHN C. FLEMING
ROBERT T. CADY, JR.
PAUL E. WHITE
ROBERT ALDERMAN, JR.
JOSEPH M. McLEOD
DAVID L. ALLEN
LINDA O. POLAND
TODD L. KASSAW
SCOTT C. SKELTON
JEFFREY S. CHANCE

OF COUNSEL:
RALPH M. ZELESKEY

October 29, 1997

Commissioner Will Smith, Sr.
P. O. Box 716
Hemphill, TX 75948-0716
FAX NO. (409) 787-2044

In Re. Proposed Certificates of Obligation

Dear Sir:

You have asked us to submit information regarding the possible issuance of Certificates of Obligation to be used for Sabine County to borrow \$75,000 from First State Bank, Hemphill, Texas, payable in equal annual installments over a 5 year period at 7% per annum interest, the debt being pre-payable at any time without penalty. The purpose of the Certificates of Obligation is to obtain funds to allow Sabine County to repair county roads. It is our understanding that the work will be done by county employees, using county equipment and materials and supplies purchased by the county.

The CERTIFICATE OF OBLIGATION ACT, § 271.041, et seq. was passed by the Legislature in 1971, has been amended and re-written, effective September 1, 1987, and there have been several amendments since that time.

For the purposes under consideration, the important provisions of the Act are:

1. The purpose of the Act is to provide a procedure for certain financing that is an alternative to the more cumbersome procedures under the old Bond and Warrant Law and to create a new class of certificates security for that purpose. §271.042.
2. The funds generated by Certificates of Obligation issued pursuant to an Order of the Commissioners Court may be used to pay for obligations incurred by the county for "construction of any public work", purchase of materials, supplies, equipment, machinery, buildings, land, and rights-of-way for authorized needs and purposes and for payment of obligations for professional services. §271.045.

The certificates may not be issued until the County Commissioners Court publishes a notice of its intention to issue the certificates. The notice must be published once a week for two

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Thursday

FIRST AMORTIZATION SCHEDULE

Customer Name
Account Number
Type Code
Collateral

Amount Financed
Interest Method
Interest Rate
Days per Month
Days per Year
Term
Payment Frequency
Number of Payments
Payment Type
Date Opened
First Payment Due
Last Payment Due
Paid

75,000.00
0.00
7.00%
Exact Days
360 Days
60
12
5

Minimum Finance Charge .00
Add-on Finance Fee .00
Prepaid Finance Fee .00
Credit Life Rate 0.0000%
Accident/Health Rate 0.0000%
Payment Amount 18,341.34
Total Finance Charge 16,706.49
Credit Life Premium .00
Accident/Health Premium .00
Total Payments 91,706.49
Interest 7.0643%

Interest	Balance	Payment	Int YTD
5,322.92	69,677.08	18,341.34	5,322.92
4,398.97	65,278.11	18,341.34	4,398.97
3,475.02	60,937.09	18,341.34	3,475.02
2,551.07	56,656.02	18,341.34	2,551.07
1,627.12	52,434.90	18,341.34	1,627.12
703.17	48,273.73	18,341.34	703.17
781.15	44,172.58	18,341.34	781.15
860.13	40,131.45	18,341.34	860.13

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Vol _____ Pg _____



P.O. Box 14174 / Houston, Texas 77221
 6203 Long Drive / Houston, Texas 77087
 Phone (713) 649-0940 / Fax (713) 649-5571
 Toll Free (800) 364-4929

*accepted
w/o trade-in*

Distributor for:
 Gradall Excavators / Fiatallis Construction Equipment / Johnston Sweepers
 Pettibone Cary Lifts / Megagrind and Maxigrind by Rexworks / Wildcat Manufacturing
 Midwestern Manufacturing / Thermo-Lay / Mitsui Headers / Cummins Diesel Engines

November 10, 1997

Honorable Judge and Commissioners
 Sabine County
 Hemphill, Texas 75948

Gentlemen:

This letter is in response to your solicitation for the purchase of a used telescopic excavating machine with a sixty-inch ditching bucket, less a trade-in.

Hi-Way Equipment Company proposes to furnish the following machine:

Make and Model: Gradall G3WD Series E
 Year: 1992
 Identification No.: 0138292
 Attachment: 60" ditching bucket

Base Price Bid	\$ <u>54,000.00</u>
Trade-in Allowance - Gradall G3WD (as is)	\$ <u>< 4,000.00 ></u>
Net Price Bid	\$ <u>50,000.00</u>

Sabine County may pay all or any part of the net price bid in cash at time of award. If Sabine County desires it, Hi-Way offers to provide governmental lease financing for any balance up to the amount of the net price bid, for a term of three or four years, with annual payments in arrears, at an interest rate of six percent.

We appreciate this opportunity to submit this proposal.

Sincerely,

R.W. Boyd
 Vice President & General Manager

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RWB/lw

A Subsidiary of Midwesco Industries, Inc.

CERTIFICATE FOR A RESOLUTION EVIDENCING THE CONSENT OF SABINE COUNTY, TEXAS TO THE FINANCING OF THE PINELAND HEALTH & REHABILITATION CENTER BY THE CITY OF NEWTON HEALTH FACILITIES DEVELOPMENT CORPORATION AND THE APPROVAL OF THE BONDS FOLLOWING A PUBLIC HEARING ON THE FINANCING OF SUCH PROJECT

I, the undersigned, County Clerk of Sabine County, Texas (the "County"), do hereby certify as follows:

1. I am the duly chosen, qualified and acting officer of the County for the office shown below my signature; and as such I am familiar with the facts herein certified; I am executing and delivering this certificate for the benefit of all persons interested in the proceedings and actions of the Commissioners' Court (the "Governing Body") of the County.

2. The Governing Body of the County convened in regular scheduled session on November 10, 1997, and the roll was called of the duly constituted members of said Governing Body, to wit:

County Judge
Commissioner
Commissioner
Commissioner
Commissioner

Jack Leath
Keith Clark
Lynn Smith
Doyle Dickerson
Will Smith, Sr.

and all of said persons were present except NONE, thus constituting a quorum. Whereupon among other business, the following was transacted at said meeting: a written

CONSENT OF THE COMMISSIONERS' COURT OF SABINE COUNTY, TEXAS TO THE FINANCING OF THE PINELAND HEALTH & REHABILITATION CENTER BY THE CITY OF NEWTON HEALTH FACILITIES DEVELOPMENT CORPORATION AND THE APPROVAL OF THE BONDS FOLLOWING A PUBLIC HEARING ON THE FINANCING OF SUCH PROJECT

(the "Resolution") was introduced for the consideration of the Governing Body.

It was then duly moved and seconded that said Resolution be adopted and, after due discussion, said motion, calling with it the adoption of said Resolution, prevailed and carried by the following votes:

5 ayes _____ nays _____ abstentions

3. The attached and following is a true, correct and complete copy of said Resolution; the original of said Resolution is on file in the official records of the County; and said Resolution has not been amended and is in full force and effect.

4. Written notice of the date, hour, place and subject of the meeting of the Governing Body was posted for at least seventy-two (72) hours preceding the convening of such meeting on a bulletin board located at a place convenient to the public at the meeting place of the Governing Body; such place of posting was readily accessible to the general public at all times from such time of posting until the convening of such meeting; and such meeting was open to the public as required by law at all times during which the Resolution and the subject matter thereof was discussed, considered and formally acted upon, all as required by the Open Meetings Law, V.T.C.A. Government Code Chapter 551, as amended.

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Witness MY HAND AND THE OFFICIAL SEAL OF THE COUNTY this 10 day of
November, 1997.

Janice McDaniel
County Clerk



901 (1) Pg 148

CONSENT OF THE COMMISSIONERS' COURT OF SABINE COUNTY, TEXAS TO THE FINANCING OF THE PINELAND HEALTH & REHABILITATION CENTER BY THE CITY OF NEWTON HEALTH FACILITIES DEVELOPMENT CORPORATION AND THE APPROVAL OF THE BONDS FOLLOWING A PUBLIC HEARING ON THE FINANCING OF SUCH PROJECT

WHEREAS, the City of Newton Health Facilities Development Corporation (the "Issuer") has been organized as a public nonprofit corporation pursuant to the Texas Health Facilities Development Act, Chapter 221, Texas Health and Safety Code, as amended (the "Act"), and is empowered under the Act to issue its revenue bonds to finance health facilities as described in the Act;

WHEREAS, to provide for approximately \$8,300,000 maximum principal amount for (i) the acquisition and renovation of a 120-bed nursing facility located at 315 West Gibson, Jasper, Jasper County, Texas (the "Jasper Facility"), and (ii) the acquisition and renovation of a 90-bed nursing facility located at Highway 86, Pineland, Sabine County, Texas (the "Pineland Facility", and, together with the Jasper Facility, the "Facilities"), the Issuer, pursuant to an agreement with Salem Housing Corporation, has agreed to issue not more than \$8,300,000 in principal amount of its City of Newton Health Facilities Development Corporation Health Facilities Revenue Bonds, in various series (Salem Housing Corporation Nursing Home Projects) (the "Bonds"), and to loan the proceeds of sale of the Bonds to the Borrower in the amount, upon the terms, and for the purpose described in such agreement; and

WHEREAS, pursuant to section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), a public hearing was held following reasonable public notice on November 13, 1997, in Newton County, Texas, with respect to the Bonds and the Facilities being financed with the Bonds (the "TEFRA Hearing"); and

WHEREAS, in order to satisfy the requirements of section 147(f) of the Code, Jasper County and Sabine County have approved the issuance of the Bonds to finance the Facilities; and

WHEREAS, pursuant to the provisions of 221.030 of the Act, it is appropriate that the Governing Body of the County consent to acquisition and improvement of the facility located within the jurisdiction of the County.

THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT OF SABINE COUNTY, TEXAS, THAT:

Section 1. The County hereby consents to the acquisition and improvement of the Pineland Facility and the issuance of the Bonds for such Facility by the Issuer and that this consent is given pursuant to the provisions of the Act.


Section 2. It is hereby officially found and determined that the financing of the Pineland Facility by the Issuer is hereby approved within the meaning of Section 147 of the Code.

Section 3. The approval and consent herein is given in accordance with the provisions of section 147(f) of the Code and the provisions of the Act and for no other purpose and is not to be construed as an undertaking by Sabine County. The Bonds shall never constitute a liability, an indebtedness or obligation of Sabine County or any other county, city, or other municipal or political corporation or subdivision of the State of Texas or the State of Texas, within the meaning of any constitutional or statutory provision, and the holders of the Bonds shall never be paid in whole or in part out of any funds raised or to be raised by taxation or any other revenues of Sabine

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County or any other such entity. The sole reason for the adoption of this Resolution is to evidence the County's consent as set forth in §221.030 (a) (1) (B) of the Act and for no other purpose whatsoever. Nothing contained herein shall ever be construed as to create any liability or obligation on behalf of Sabine County, Texas.

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RESOLUTION

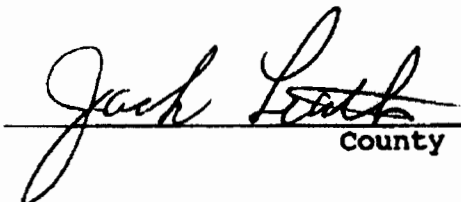
WHEREAS, The Sabine County Commissioners Court finds it in the best interest of the citizens of Sabine County, that the Southeast Texas Narcotics & Intelligence Task Force be operated for the 1998-1999 year; and

WHEREAS, Sabine County Commissioners Court has considered the proposed application for State and Federal Assistance for said project, in the amount of \$600,000.00 to be submitted to the Office of the Governor, Criminal Justice Division, Texas Narcotics Control Program; and

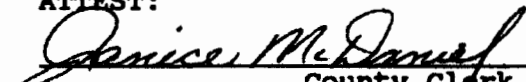
WHEREAS, Sabine County Commissioners Court has agreed to provide matching moneys for the said project in the amount of \$18,500.00, or an amount equal to one-fourth of the total project cost, as required by the grant application; and

NOW THEREFORE, BE IT RESOLVED that Sabine County Commissioners Court approves submission of the grant application for the Southeast Texas Narcotics & Intelligence Task Force to the Office of the Governor, Criminal Justice Division, Texas Narcotics Control Program in the amount of \$600,000.00.

PASSED AND APPROVED this 10 day of November, 1997.


County Judge

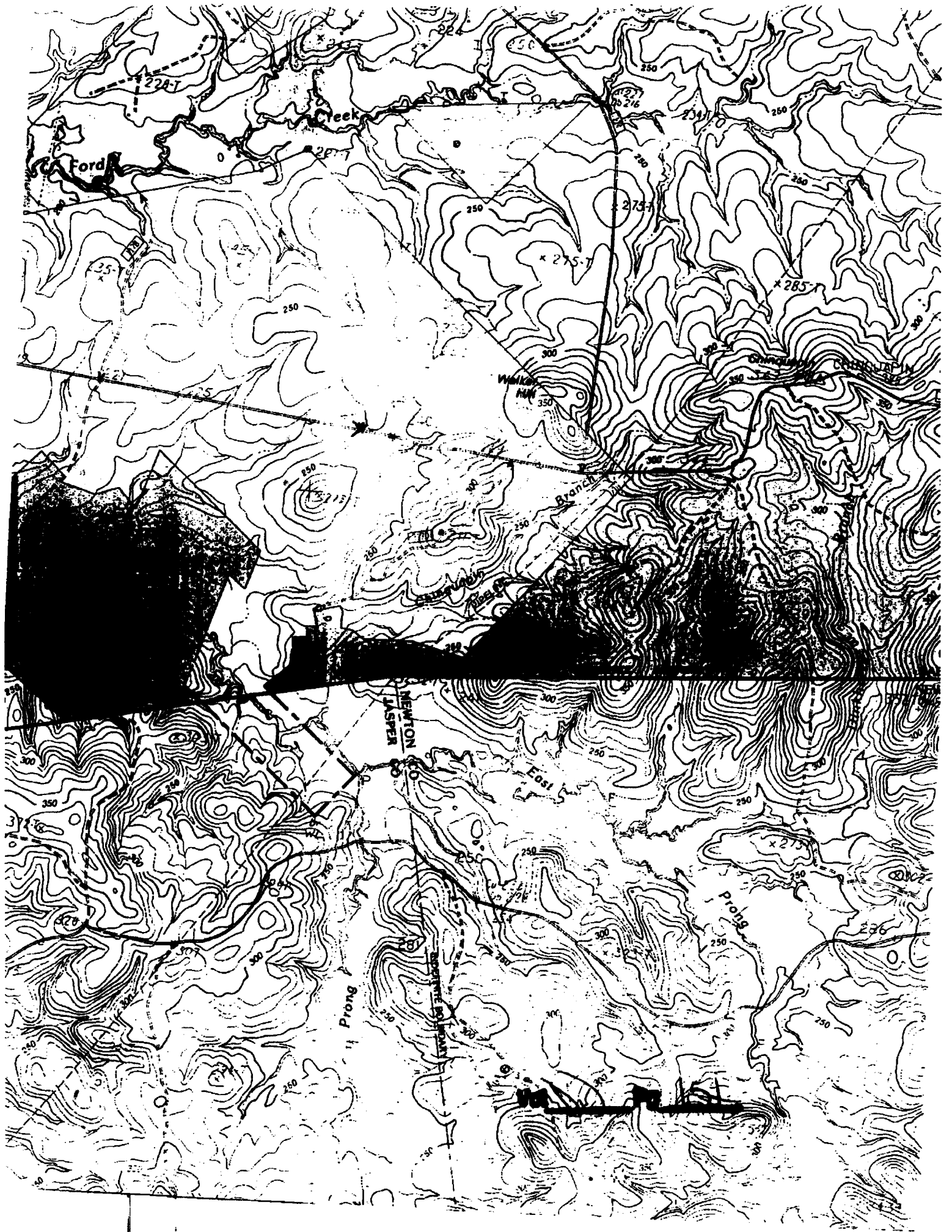
ATTEST:


County Clerk

(seal)



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We, the undersigned "Merchants on the Square" in Hemphill, Texas request that the 2 Hour Parking limit be enforced during business hours of 8:00 a.m. - 5:00 p.m., Monday thru Saturday. We also request one parking space per business be designated for Customer Parking Only, between the hours specified above.

These requests are being made as parking spaces are being used for "several hours" each day by persons not purchasing from the local merchants.

Thank you for your time and consideration on this matter.

JUDY'S SCRUBS & SUCH	Judy Leahan	10-29-97
B & W Adwe.	Wilton Beckham	10-29-97
Kern & Habel	Bob's Drycleaning	
Linda McAn	Wilton Beckham	
Crafts & Snow & B&B Pile	Frank Hard + DC food	
Richard Bass	Margaret Goodenough	
George Arto Smith	Trish & John	
Sabine County	Coast to Coast	10-29-97
Farm Bureau	Ann Harris	
Vol	Rhonda Harris	
DD	K.P. Davis - Martha & Hilda	
Pg		
152		

T.L.L. TEMPLE FOUNDATION

109 Temple Boulevard
Suite 300
Lufkin, Texas 75901

Telephone (409) 639-5197
Telecopy (409) 634-3333

November 3, 1997

Judge Jack Leath
County Judge
Sabine County
P. O. Box 848
Hemphill, Texas 75948

Dear Judge Leath:

The Trustees of the T.L.L. Temple Foundation (Foundation) have reviewed your Application in which you requested \$42,681.00 in financial assistance for the purchase of a K-9 vehicle and related equipment for the Sheriff's Department (hereinafter referred to as the Project).

We are pleased to inform you that a "Contingent Offer for a Grant" (Grant) has been approved for Sabine County (Grantee) in the amount of \$22,000.00, subject to the following terms and conditions:

1. Grantee agrees that this Grant, if funded, will be used exclusively for the purposes set forth in its Application, and monies received under this Agreement should be expended for no other purpose without the approval of the Foundation.
2. Grantee will secure and have on hand, property to be used for the Project, liquid assets, cash and/or written good faith and reliable pledges and/or loan commitments, sufficient to assure the Foundation that, with the addition of its Grant funds, the Project will be completed, operated and/or used.
3. Grantee certifies that it has each, every and all permits, licenses, certificates and/or approvals required for the operation of the Project by any federal, state, local and/or municipal law, rule, ordinance and/or regulation.
4. Grantee agrees that the Project will be completed in accordance with the terms and conditions set forth in its Application and this letter, and if deviations are made to the proposed plans, specifications and/or programs set forth in the Application and this letter, the Foundation reserves the right to cancel this Grant, unless the Foundation's Trustees have approved, in advance, such proposed changes and deviations.

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a non-profit tax exempt charitable foundation

We want to be of assistance, and if you have any questions, or if the requirements pose special problems, we would be glad to discuss them with you.

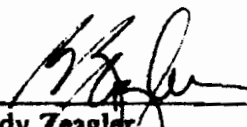
This Grant will expire at 5:00 p.m. on Friday, June 5, 1998.

If Grantee desires to accept this Grant, please return to the Foundation within thirty (30) days from date hereof, the executed **ORIGINAL** of this Agreement, signed by a person authorized to execute such agreements for Grantee. A **COPY** is enclosed for your files.

Sincerely yours,

T.L.L. TEMPLE FOUNDATION

BY:

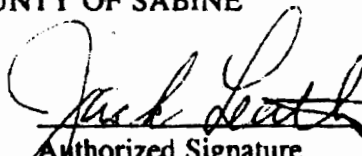


Buddy Zeagler
Assistant Executive Director

THE UNDERSIGNED OFFICIAL FOR THE COUNTY OF SABINE HAS CAREFULLY READ THIS DOCUMENT AND ACCEPTS ITS TERMS AND CONDITIONS STATED HEREIN ON THIS 18 DAY OF July, 1997.

COUNTY OF SABINE

BY:



Authorized Signature
Jack Leath County Judge
Print Name and Title

MFZ/tm
Enclosures

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LTC - 11/12, 1997

Public Notice

Sabine County Commissioners Court is considering a ^{Proposed} road name change as follows:

-- A portion of Edwards Street to James R Drive in Precinct 1.

~~This~~ This proposal will be considered during a regular session of the Sabine County Commissioners Court at 8:30 a.m. Monday, Nov. 24, 1997, at the Sabine County Courthouse's second floor court room in Hemphill, Texas. Anyone present wishing to express opinions for or against the proposal will be allowed to address the court.

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SABINE COUNTY

1998 Unified Transportation Program - Priority 1

Temp.	Let Date	Str. No.	Feature Crossed	1996 SR	1996 TEBS	1997 SR	1997 TEBS	Comments
T	5/98	AA0251-001	Housen Bayou	25.8	71.0	26	71	No previous info found
	5/98	AA0202-001	Tebo Creek	17	79			Repl. in 1990 w/5' pipe, Reqst. Job in 1995, Prev. coded as Temp., Deleted from inventory in 1997
T	5/98	AA0191-001	Palo Gaucho Creek	16.0	83.0	76.0		Check w/County about "T" status, Repl. w/RR car in 1995, Clark says "Perm" repair
	3/99	AA0248-001	Hog Branch Creek	36.9	58.0	36.9	62	No Changes
	8/98	AA0220-001	Boyd Creek	7.5	72.0	7.5	72	No Changes

1998 Unified Transportation Program - Priority 2

Temp	Let Date	Str. No.	Feature Crossed	1996 SR	1996 TEBS	1997 SR	1997 TEBS	Comments
	8/99	AA0222-001	Boyd Creek	25.0	65.0	25.0	66	NBL, Delete after repairs are made
	8/98	AA0553-001	Pomponaugh Creek	25.1	68.0	30.2	60	Deck was repaired, No Changes otherwise
	8/99	AA0243-001	Bear Creek	56.4	62.0	56.4	63	No Changes
	8/98	AA0180-001	Maddox Creek	33	67	33	68	No Changes

1999 Initially Considered List

Temp.	Let Date	Str. No.	Feature Crossed	1996 SR	1996 TEBS	1997 SR	1997 TEBS	Comments
		AA0428-001	Bear Creek	32.9		33	62	Substructure in poor condition, East abutment leaning toward channel

SABINE COUNTY

Items for discussion:

These first 4 bridges are still in the program but understand the County wants to delete them.

1. Str. AA0251-001

This structure was replaced in XXXX with a railroad car. Understand the County wants to remove this structure from the UTP list. If so we will change the coding to reflect a permanent fix.

2. Str. AA0202-001

In 1990 this structure was replaced with a pipe and coded as "Temporary". A job to replace the bridge was requested in 1995 and is scheduled for 5/98. Understand the County wants to remove this structure from the UTP list. If so, we will change the coding to reflect a permanent fix. The fix is not bridge length so this structure will be removed from our inventory.

3. Str. AA0191-001

In 1995 a RR car replaced this bridge. Understand the County wants to remove this structure from the UTP list. If so we will change the coding to reflect a permanent fix.

4. Str. AA0248-001

No significant changes to structure in past 2 years. Understand the County wants to remove this structure from the UTP list.

These next 3 bridges have been taken out of the program but understand the County wants to keep them in.

5. Str. AA0250-002 (Trib. of Watts Creek)

Understand the County wants to continue with this project. If so, we will add it back into the program.

6. Str. AA0192-002 (Maddox Creek)

Understand the County wants to continue with this project. If so, we will add it back into the program.

7. Str. AA0250-003 (Pace Creek)

In 1988 this structure was replaced with a pipe and coded as "Temporary". A job to replace the bridge was requested in 1995 and is scheduled for 3/98. Understand the County wants to continue with this project. If so, we will add it back into the program.

This next bridge is one that is in the UTP but really does not qualify as bridge length. Can we take it out of the program?

8. Str. AA0222-001

Does the County want to leave this structure in the UTP as a Priority Two for replacement in 1999? In 1994 or 1995 part of this bridge was washed out and filled with rock, so it no longer meets the NBI required length. However, the structure needs work on the substructure. Recommend after repairs are made to delete from inventory.

The County requested information early this summer about making repairs to this bridge.

9. Str. AA0101-001

A request was made by the County early in the summer for suggestions of repair work. The North abutment concrete cap has rotated into the embankment from soil pressure. The timber piles in this abutment are cracked at the top and have lost about 50% of their capacity. A new span added to the North end would probably help the situation. Adding spans at both ends also would help. The structure has had this condition documented since at least 1985. The timber piling are losing bearing at the top and will only continue to deteriorate as time passes. The channel appears to just be spreading out and eroding around the bridge ends. At present time the bridge does not require posting but has a non-standard weight limit sign at one end. The Sufficiency Rating and TEBS score do not qualify for any money at this time.

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Sabine County Bridge Postings

Structure Number	No. Req. Signs	No. Req. Posts	Axle or Tandem	Tandem Axle	Gross	Axle or Tandem	Gross	Tandem Axle
			R12-2Tb	R12-2Tc	R12-4Tb		R12-4Tc	
AA0130-001	2	2			24,000	12,500		
AA0178-001	2	2	15,000					
AA0180-001	2	2	17,500					
AA0185-001	2	2	17,500					
AA0192-002	1	1	10,000					
AA0220-001	2	2	5,000					
**AA0221-001	0	0	5,000					
*AA0222-001	0	0	7,500					
AA0229-001	2	2	12,500					
AA0245-001	2	2					40,000	21,000
AA0248-001	2	2	17,500					
AA0250-001	2	2	7,500					
AA0251-002	2	2			8,000	5,000		
AA0348-001	2	2	17,500					
AA0425-001	2	2	17,500					
AA0428-001	2	2	15,000					
AA0539-001	2	2			20,000	12,500		
AA0553-001	2	2			10,000	5,000		
**AA0564-001	0	0	3,000					
Total Posts		31						
Total Signs	31		21			8		2

Sabine County has a total of 38 bridges
 19 require posting (2 of these are under contract & 1 is not bridge length)

Sabine County has no bridges to be closed.

- *AA0222-001 will be removed from inventory after repairs are made. It is less than 20'.
- **AA0564-001 is under contract to be replaced.
- **AA0221-001 is under contract to be replaced.

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Sabine County Bridges
with Condition Rating 4 or Less

Structure Number	Deck Cond.	Superstr. Cond.	Substr. Cond.	Channel Cond.
AA0101-001			4	
AA0220-001			4	
*AA0221-001			4	
**AA0222-001			4	4
AA0243-001	3			
AA0248-001			4	
AA0428-001			4	
AA0553-001			4	
*AA0564-001			3	

Total of 9 bridges have poor contition ratings

*AA0221-001 and AA0564-001 are under contract to be replaced.

**AA0222-001 is not bridge length. But it needs work.

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Sign Summary - Sabine County

						Total Quantity	
	5,000	7,500	10,000	12,500	15,000	17,500	
Number	2	2	1	2	4	10	21

	Sign R12-4Tb							Total Quantity	
	Gross	Axle or Tandem	Gross	Axle or Tandem	Gross	Axle or Tandem	Gross		Axle or Tandem
	24,000	12,500	20,000	12,500	10,000	5,000	8,000		5,000
Number	2		2		2		2		8

	Sign R12-4Tc		Total Quantity
	Gross	Tandem Axle	
	40,000	21,000	
Number	2		2

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OCTOBER

Total 25

"Fire Prevention Week" October 5-11

1997

3

SUN	MON	TUE	WED	THUR	FRI	SAT
<p>SEPT S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30</p>	<p>NOV S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29</p>		<p>1 ● NEW MOON 1 Check on Home Loan 2 Info about VA Benefits Phone Call for Info</p>	<p>2 Rosh Hashanah</p>	<p>3</p>	<p>4</p>
<p>5 10</p>	<p>1 Called Landlord 2 OAAA Info 3 Check on Claim</p>	<p>1 Called RD 2 About overpay 3 Info on Re-Establish 4 Phone Call about Bank</p>	<p>1 Office Visit 2 Phone Call about S.B.P. 3 Office Visit 4 Phone Call</p>	<p>9 ○ FIRST QUARTER</p>	<p>10</p>	<p>11 Yom Kippur</p>
<p>12 Columbus Day Traditional</p>	<p>13 Vacation Columbus Day Observed Thanksgiving Day Canada</p>	<p>14 Vacation</p>	<p>15 Vacation</p>	<p>16 ○ FULL MOON Sukkot</p>	<p>17</p>	<p>18</p>
<p>19 20 21 22 23 24 25</p>	<p>1 Phone Call 2 Report Award letter 3 Filled out SSI form 4 Phone Call for Job</p>	<p>1 Call for Appointment 2 Call for Info</p>	<p>1 Filled out form for Re-established Benefits</p>	<p>23 ○ LAST QUARTER</p>	<p>24</p>	<p>25</p>
<p>26 5 Daylight-Saving Time Ends</p>	<p>1 Complete Application</p>	<p>28 1/2 visit for Info</p>	<p>1 Got discharge 2 Phone Visit 3 Vet wanted to Cancel Appointment</p>	<p>30</p>	<p>31 ● NEW MOON Halloween</p>	

Office of Continuing Education

certifies that

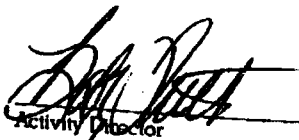
Jack Leath

has earned **1.0** Continuing Education Unit(s)
for satisfactory completion of **10** hours
of organized instruction in

**North and East Texas County Judges' and
Commissioners' Association 1997 Annual Conference**

June 2, 1997 - June 4, 1997

**V. G. Young Institute
Texas Agricultural Extension Service**



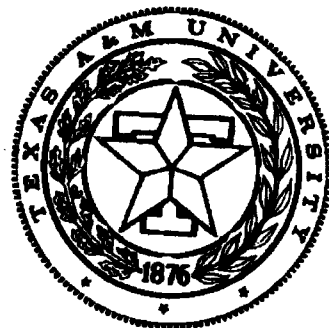
Activity Director



Office of Continuing Education

September 9, 1997

Date



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Office of Continuing Education

certifies that

Keith Clark

has earned **1.0** Continuing Education Unit(s)

for satisfactory completion of **10** hours

of organized instruction in

***North and East Texas County Judges' and
Commissioners' Association 1997 Annual Conference***

June 2, 1997 - June 4, 1997

***V. G. Young Institute
Texas Agricultural Extension Service***

[Signature]

Activity Director

Mary D. Skutes

Office of Continuing Education

September 9, 1997

Date



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Pg 164

Office of Continuing Education

certifies that

Doyle Dickerson

has earned **1.0** Continuing Education Unit(s)

for satisfactory completion of **10** hours

of organized instruction in

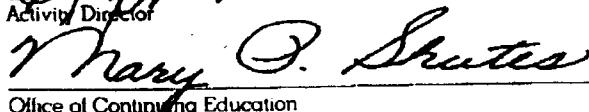
***North and East Texas County Judges' and
Commissioners' Association 1997 Annual Conference***

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Texas Agricultural Extension Service***



Activity Director



Office of Continuing Education

September 9, 1997

Date



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Office of Continuing Education

certifies that

Will Smith Sr.

has earned **1.0** Continuing Education Unit(s)

for satisfactory completion of **10** hours

of organized instruction in

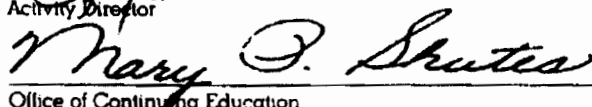
***North and East Texas County Judges' and
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***V. G. Young Institute
Texas Agricultural Extension Service***



Activity Director



Office of Continuing Education

September 9, 1997

Date



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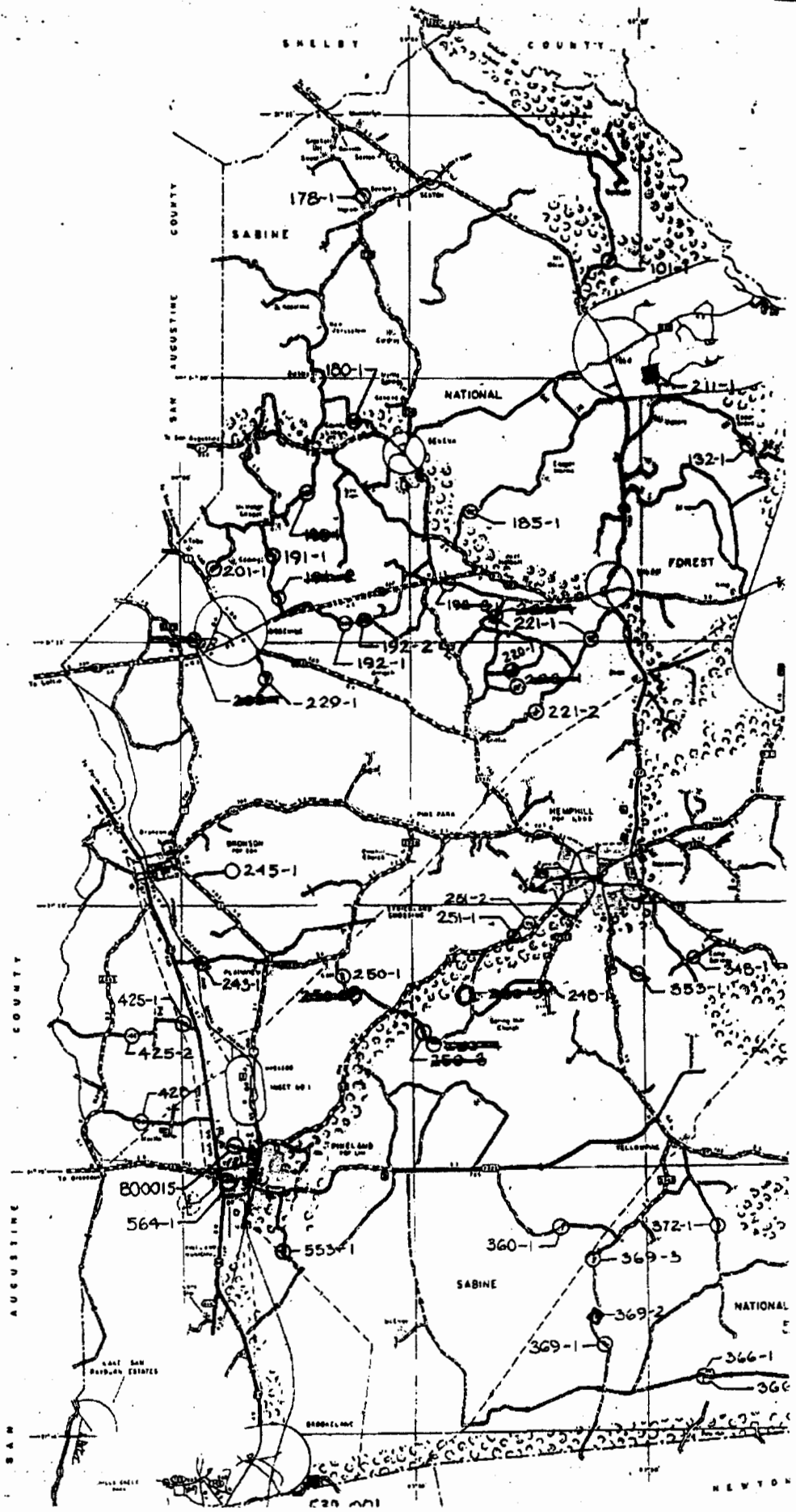
	TOTAL	-1-
001 PRECINCT 1	116	116
002 PRECINCT 2	126	126
003 PRECINCT 3	28	28
004 PRECINCT 4	21	21
005 PRECINCT 5	47	47
006 PRECINCT 6	16	16
007 PRECINCT 7	92	92
008 PRECINCT 8	27	27
009 PRECINCT 9	13	13
010 PRECINCT 10	23	23
001 ABSENTEE 1	40	40
002 ABSENTEE 2	30	30
003 ABSENTEE 3	2	2
004 ABSENTEE 4	0	0
005 ABSENTEE 5	6	6
006 ABSENTEE 6	2	2
007 ABSENTEE 7	19	19
008 ABSENTEE 8	1	1
009 ABSENTEE 9	2	2
010 ABSENTEE 10	0	0
TOTAL OF ALL PRECINCTS	611	611

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-----CURRENT EVENT LOG-----

HR MN SC DY MN YR
 20:11:27 11/04/97
 12:10:10 03/10/97
 18:16:26 11/04/97
 00:00:00 00/00/00
 19:52:26 11/04/97
 19:59:25 11/04/97
 19:51:33 11/04/97

Current Clock Time
 Time clock reset.
 Time totals zeroed.
 Disk added. (None)
 Disk stored. Disk# 2
 Report printed.
 Ballot count was 611
 Last Precinct Seq# was 1



90
100

Structure eligible for Project

Structures In Program

The State of Texas
County of Sabine

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

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JANICE MERRILL COUNTY CLERK
Louise Clark
Deputy



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