

Monday, November 24, 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. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the November 10, 1997 regular Court meeting. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Brazos Transit System

Judge Leath said that a public meeting was held on this item Thursday, November 13, 1997 and at that time we received over whelming support. Since then, petitions in support of the system were received from the Members of the American Legion and the Ladies Auxiliary, Hemphill Garden Club, Harbor Light Subdivision & Neighbors, Sabine County Chamber of Commerce and Members of VFW Post #10351 and Ladies Auxiliary.

Commissioner Lynn Smith said that he has one letter opposing the system and has heard two people in the County that are in opposition to it.

Judge Leath said that he has heard two people that are in soft not hard opposition to the system. He said that he is sure that it is not the same two people that Commissioner Lynn Smith is referring to. Judge Leath said that it appears to him that the majority of the people who have expressed an opinion one way or the other is in support the transit system. He said that he is in support of it also, but the \$12,000.00 is going to be hard to come up with. If the Court agrees, he would like to put off making a decision until the next regular session of Court in order to try to get financial support from the cities of Hemphill and Pineland.

Judge Leath moved to table this item until the first meeting in December and give us all time to try to round up more financial support. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #4-Road Name Change Request-Edwards Street

This is a request to change the name of Edwards Street where the road makes a fork. The fork to the left to be named James R. Drive and the fork to the right will be I. T. Strickland. This is the second fork to the left and right on Edwards Street. The first fork to the right is Campbell Street and the first fork to the left is Erie.

Jim Campbell completed a public participation form and he said that he is in agreement with this.

Commissioner Clark moved to change the fork to the left from Edwards Street to James R. Drive.

Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #10-Glenda Burwood-Can Recycling Program

Glenda Burwood, chairperson for "Keep Hemphill Beautiful", said that she did some work for a former POW and he insisted on paying her. She would like to use this money to help the community and maybe place something in memory of all POW's and MIA's. What she would like to do is to purchase plastic trash cans that are equipped with holes for aluminum cans only and to place one on each floor of the Courthouse and one at the Jail for can recycling. The money from the sale of the cans will be given to the Library Board for purchasing of books or whatever they need. Eugene Procella has agreed to keeping the money until someone from the Library Board picks it up. There will be a sign above or on the cans stating that this money is in memory of POW's and MIA's and that the money will go to the Library. This will help in our application for "Keep Hemphill Beautiful" also. People in the County can also contribute cans by dropping them at Mr. Procella's service station.

Commissioner Dickerson moved to place trash cans on each floor of the Courthouse and at the Jail designated for aluminum cans only and the proceeds from the cans goes to the J. R. Huffman Library Fund in memory of the POW's and MIA's. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath asked that the books purchased with this money be stamped "In Memory of POW's and MIAs."

Agenda item #3-Dimmit County Resolution

Judge Leath said the Judge from Houston County explained this resolution to him. He said that no one was given an opportunity to input in to this Texas Water Development Board decision before it was made.

Judge Leath said that the Court adopted a resolution around a year ago in opposition to moving water from Sabine County to anywhere else. He said that this is going to happen unless we get some strong opposition to it. The majority of the money in water development is going to the urban areas and to South Texas. If we don't watch out, we may see the water following the money. Water is one of our resources.

Judge Leath moved to adopt this resolution and join Dimmit and Houston County in opposition to the Water Board's decision to place us in a region that we have no geographic similarities with. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy of resolution. The Resolution was never returned from Dimmit County to put in with the minutes as a exhibit.

Agenda items #5-Piney Point - #6-Telephone Road - #7-Subdivision Upgrade-Loan, Pct. #4

Commissioner Will Smith said that these three agenda items are concerning the same thing and asked that they be combined. He gave the Court a sheet of figures that he wants added to the papers that he presented to the Court at the October 27 meeting. This is to be discussed at the seconded meeting in March of 1998. The sheet of figures will be added and no further action is to be taken at this time.

Agenda item 8-Appoint 2 Members to the Appraisal Board

Judge Leath said the Court has to appoint two members to the Appraisal Board. Charles English and Dr. Hiram Arnold are presently serving. Dr. Arnold is moving and will not be available

to continue to serve. The list of names presented by Jim Nethery are: Bob Morgan, Doug Hamilton, Tammy Reeves and Charles English.

Judge Leath moved to appoint Charles English and Tammy Reeves to the Appraisal Board. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #11-Renew Federal Licensing Fee

Judge Leath told the Court that this is for the radio communications license with the FCC. The fine per day for unlicensed improperly licensed use of a radio system is \$8,000.00.

Commissioner Clark moved to pay the \$85.00 fee to renew our Federal License with the FCC. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Retirement Contribution

Judge Leath said that we have too much excess money in our retirement system and they are requesting that we lower our contribution rate from 3.26 percent to 2.44 percent for a saving of about \$16,000.00. He said that they guaranteed that it will not effect anyone drawing retirement or anyone about to draw retirement.

Commissioner Lynn Smith moved to reduce our contribution rate from 3.26 percent to 2.44 percent. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #13-Employee Christmas Turkey

Commissioner Clark moved to give all full time employees a \$100.00 Christmas bonus. Commissioner Will Smith seconded. This would include elected officials.

Judge Leath said that they need to check out the legality of giving a Christmas bonus. They may have to do it in the form of a one time pay increase for the month of December.

Commissioner Will Smith withdrew his second. Commissioner Clark withdrew his motion. This item is to be placed on the December 8 Court agenda.

Agenda item #2-Reports

Commissioner Clark moved to accept the reports from the following offices: County Clerk, JP #2, Treasurer and both Extension Agents. Commissioner Will Smith seconded. All voted for. Motion carried.

Judge Leath moved to pay the \$781.99 deficit in the Litter Control account out of the general fund. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #14-Pay Accounts and Salaries

Judge Leath told the Court that the Sheriff is having problems with the phone system at the jail. It looks like we need to replace the system.

Sheriff Philips has gotten a bid on replacing the system. The amount is \$4,393.85. See attached copy of bid.

The Court agreed that the Sheriff's department could not be without phones.

Commissioner Clark moved to tell the Sheriff to go ahead with this if Lynn okay's it. Commissioner Dickerson seconded. All voted for. Motion carried.

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

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

Jack Leach

COUNTY JUDGE

Keith Clark

COMMISSIONER PCT. #1

Lynn Smith

COMMISSIONER PCT. #2

Daryl Dickerson

COMMISSIONER PCT. #3

[Signature]

COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel

COUNTY CLERK

No Resolution for Demmit
County is in the exhibits for 11-24-97
they were never sent to us from Demmit
County after the Resolution was signed



ASSOCIATES COMMERCIAL CORPORATION
A SUBSIDIARY OF ASSOCIATES CORPORATION OF NORTH AMERICA

November 24, 1997

Ms. Ollie Faye-Sparks
Treasurer
Sabine County
Corner of Oak & Main
Hemphill, TX 75948-0000

Subject: Equipment Lease/Purchase Agreement #28445

Dear Ms. Faye-Sparks:

The Lease/Purchase Agreement documents for the equipment being acquired from Hi-Way Equipment Company are enclosed. Please review the following documents for accuracy, execute where indicated, then return along with payment (if required) to the address below:

- Lease/Purchase Agreement - Please execute where indicated by red "X".
- Opinion of Counsel - Please have your attorney execute where indicated by red "X".
- Schedule A, Page 1 - Please execute where indicated by red "X".
- Schedule A, Page 2 - Payment Schedule - Please initial.
- Delivery and Acceptance Certificate(s) - Please indicate the date the equipment was accepted by you and execute where indicated by red "X".
- Incumbency Certificate - Please have the same individual who executed the Lease/Purchase Agreement execute by red "X" across from their name and title. Then have the "Keeper of the Record," such as the Secretary, execute by blue "X".
- Insurance - Please forward an Insurance Binder listing Associates Commercial Corporation as Loss Payee and Additional Insured. If self-insured, please complete the attached Temporary Insurance Form and return it with the documents.
- UCC-1 - Please execute where indicated by red "X".
- 8038-GC - Please review for accuracy and execute where indicated.

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Ms. Ollie Faye-Sparks
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Please return all of the documents with original signatures to me at:

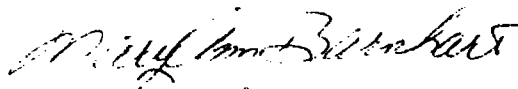
Associates Commercial Corporation
Municipal Finance Department
300 East Carpenter Freeway, 8th Floor
Irving, Texas 75062-2726
Attn: MaryAnn Barnhart

Also, please remit to my attention at the address given above a check for \$300.00 made payable to Associates Commercial Corporation. This represents the documentation fee. An invoice is enclosed for your convenience.

I have submitted a request for a coupon book which will be sent to you shortly.

If you have any questions, please call me at (972) 652-3164. Thank you for doing business with The Associates.

Sincerely,



MaryAnn Barnhart
Documentation Specialist

/mb
Enclosures

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EQUIPMENT LEASE-PURCHASE AGREEMENT

Lessee: (Name and Address)

Sabine County

Corner of Oak & Main

Hemphill, TX 75948-0000

Lease No. 28445

Lessor: (Name and Address)

Associates Commercial Corporation

300 E. John Carpenter Freeway

Irving, TX 75062

Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the Equipment described in any Schedule A now or hereafter attached hereto ("Equipment") in accordance with the following terms and conditions of this Equipment Lease-Purchase Agreement ("Lease").

1. TERM. This Lease will become effective upon the execution hereof by Lessor. The term of this Lease will commence on the date the Equipment is accepted pursuant to Section 3 hereunder and, unless earlier terminated as expressly provided for in this Lease, will continue until the expiration date (the "Expiration Date") set forth in Schedule A attached hereto (the "Lease Term").

2. RENT. Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, equal to the amounts specified in Schedule A. The Lease Payments will be payable without notice or demand at the office of Lessor (or such other place as Lessor or its assignee may from time to time designate in writing), and will commence on the first Lease Payment Date as set forth in Schedule A and thereafter on the subsequent dates set forth in Schedule A. Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 6 hereof, the obligation of Lessee to make the Lease Payments hereunder and perform all of its other obligations hereunder will be absolute and unconditional in all events and will not be subject to any setoff, defense, counterclaim, or recoupment for any reason whatsoever including, without limitation, any failure of the Equipment to be delivered or installed, any defects, malfunctions, breakdowns or infirmities in the Equipment or any accident, condemnation or unforeseen circumstances. Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments during the Lease Term and hereby covenants that it will do all things lawfully within its power to obtain, maintain and properly request and pursue funds from which the Lease Payments may be made, including making provisions for such payments to the extent necessary in each budget submitted for the purpose of obtaining funding, using its bona fide best efforts to have such portion of the budget approved and exhausting all available administrative reviews and appeals in the event such portion of the budget is not approved. It is Lessee's intent to make Lease Payments for the full Lease Term if funds are legally available therefor and in that regard Lessee represents that the use of the Equipment is essential to its proper, efficient and economic operation. Lessor and Lessee understand and intend that the obligation of Lessee to pay Lease Payments hereunder shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee.

3. DELIVERY AND ACCEPTANCE. Lessee, or if Lessee so requests, Lessor, will cause the Equipment to be delivered to Lessee at the location specified in Schedule A ("Equipment Location"). Lessee will pay all transportation and other costs, if any, incurred in connection with the delivery and installation of the Equipment. Lessee will accept the Equipment as soon as it has been delivered and inspected. Lessee will evidence its acceptance of the Equipment by executing and delivering to Lessor a Delivery and Acceptance Certificate (in the form provided by Lessor) upon delivery of the Equipment.

4. DISCLAIMER OF WARRANTIES. Lessee acknowledges and agrees that the Equipment is of a size, design and capacity selected by Lessee, that Lessor is neither a manufacturer nor a vendor of such equipment, that LESSOR LEASES AND LESSEE TAKES THE EQUIPMENT AND EACH PART THEREOF "AS-IS" AND THAT LESSOR HAS NOT MADE, AND DOES NOT HEREBY MAKE, ANY

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REPRESENTATION, WARRANTY, OR COVENANT, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANTABILITY, CONDITION, QUALITY, DURABILITY, DESIGN, OPERATION, FITNESS FOR USE, OR SUITABILITY OF THE EQUIPMENT IN ANY RESPECT WHATSOEVER OR IN CONNECTION WITH OR FOR THE PURPOSES AND USES OF LESSEE, OR AS TO THE ABSENCE OF LATENT OR OTHER DEFECTS, WHETHER OR NOT DISCOVERABLE, OR AS TO THE ABSENCE OF ANY INFRINGEMENT OF ANY PATENT, TRADEMARK OR COPYRIGHT, OR AS TO ANY OBLIGATION BASED ON STRICT LIABILITY IN TORT OR ANY OTHER REPRESENTATION, WARRANTY, OR COVENANT OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT THERETO, IT BEING AGREED THAT ALL RISKS INCIDENT THERETO ARE TO BE BORNE BY LESSEE AND LESSOR SHALL NOT BE OBLIGATED OR LIABLE FOR ACTUAL, INCIDENTAL, CONSEQUENTIAL, OR OTHER DAMAGES OF OR TO LESSEE OR ANY OTHER PERSON OR ENTITY ARISING OUT OF OR IN CONNECTION WITH THE USE OR PERFORMANCE OF THE EQUIPMENT AND THE MAINTENANCE THEREOF. Lessor hereby assigns to Lessee during the Lease Term, so long as no Event of Default has occurred hereunder and is continuing, all manufacturer's warranties, if any, expressed or implied with respect to the Equipment, and Lessor authorizes Lessee to obtain the customary services furnished in connection with such warranties at Lessee's expense. Lessee's sole remedy for the breach of any such manufacturer's warranty shall be against the manufacturer of the Equipment, and not against Lessor. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or the availability of such warranties of the manufacturer of the Equipment.

5. RETURN OF EQUIPMENT. Unless Lessee shall have exercised its purchase option as provided in Section 20 hereof, upon the expiration of earlier termination of this Lease pursuant to the terms hereof, Lessee shall, at its sole expense but at Lessor's option, return the Equipment to Lessor to any location in the continental United States designated by Lessor.

6. NON-APPROPRIATION OF FUNDS; NON-SUBSTITUTION. Notwithstanding anything contained in this Lease to the contrary, in the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable by any means whatsoever in any fiscal period for Lease Payments due under this Lease, Lessee will immediately notify Lessor or its assignee in writing of such occurrence and this Lease shall terminate on the last day of the fiscal period for which appropriations have been received or made without penalty or expense to Lessee, except as to (i) the portions of Lease Payments herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available and (ii) Lessee's other obligations and liabilities under this Lease relating to, or accruing or arising prior to, such termination. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its assignee on the date of such termination in the manner set forth in Section 5 hereof and Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. Notwithstanding the foregoing, Lessee agrees (i) that it will not cancel this Lease and this Lease shall not terminate under the provisions of this Section if any funds are appropriated to it, or by it, for the acquisition, retention or operation of the Equipment or other equipment or services performing functions similar to the functions of the Equipment for the fiscal period in which such termination would have otherwise occurred or for the next succeeding fiscal period, and (ii) that it will not during the Lease Term give priority in the application of funds to any other functionally similar equipment or to services performing functions similar to the functions of the Equipment. This section will not be construed so as to permit

Lessee to terminate this Lease in order to purchase lease, rent or otherwise acquire the use of any other equipment or services performing functions similar to the functions of the Equipment, and, if this Lease terminates pursuant to this Section, Lessee agrees that during the fiscal period immediately following the fiscal period in which such termination occurs it will not so purchase, lease, rent or otherwise acquire the use of any such other equipment or services.

7. REPRESENTATIONS, COVENANTS AND WARRANTIES.

Lessee represents, covenants and warrants as of the date hereof and at all times during the Lease Term that: (i) Lessee is a state or a fully constituted political subdivision thereof, or its obligations hereunder constitute obligations issued on behalf of a state or a political subdivision thereof, such that any interest derived under this Lease will qualify for exemption from Federal income taxes under section 103 of the Internal Revenue Code of 1986, as amended (the "Code"), and that it will do or cause to be done all things necessary to preserve and keep in full force and effect (a) its existence and (b) this Lease; (ii) the execution, delivery and performance by the Lessee of this Lease and all documents executed in connection herewith, including, without limitation, Schedule A hereto and the Delivery and Acceptance Certificate referred to in Section 3 hereof (the Lease together with all such documents shall be collectively referred to herein as the "Lease Documents") have been duly authorized by all necessary action on the part of the Lessee; (iii) the Lease Documents each constitute a legal, valid and binding obligation of the Lessee enforceable in accordance with their respective terms; (iv) no additional governmental orders, permissions, consents, approvals or authorizations are required to be obtained and no registrations or declarations are required to be filed in connection with the execution and delivery of the Lease Documents; (v) Lessee has sufficient appropriations or other funds available to pay all Lease Payments and other amounts due hereunder for the current fiscal period; (vi) the use of the Equipment by the Lessee is essential to and will be limited to the performance by Lessee of one or more governmental functions of Lessee consistent with the permissible scope of Lessee's authority; (vii) no portion of the Equipment will be used directly or indirectly in any trade or business carried on by any person other than Lessee; and (viii) no portion of the Equipment will be used by an organization described in section 501 (c) (3) of the Code and (ix) this Lease does not constitute an arbitrage obligation within the meaning of section 148 of the Code and is not federally guaranteed within the meaning of section 149(b) of the Code.

Lessee shall deliver to Lessor an opinion of Lessee's counsel in form and substance as set forth herein or as otherwise acceptable to Lessor. In the event that a question arises as to Lessee's qualification as a political subdivision, Lessee agrees to execute a power of attorney authorizing Lessor to make application to the Internal Revenue Service for a letter ruling with respect to the issue.

8. TITLE TO EQUIPMENT. Upon acceptance of the Equipment by Lessee hereunder, title to the Equipment will vest in Lessee subject to Lessor's rights under this Lease; provided, however, that (i) in the event of termination of this Lease pursuant to Section 6 hereof, (ii) upon the occurrence of an Event of Default hereunder, and as long as such Event of Default is continuing, or (iii) in the event that the purchase option has not been exercised prior to the Expiration Date, title will immediately vest in Lessor or its assignee without any action by Lessee and Lessee shall immediately surrender possession of the Equipment to Lessor or its assignee in the manner set forth in Section 5 hereof.

9. USE; REPAIRS. Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment. Lessee shall comply with all laws, ordinances, insurance policies and regulations relating to the possession, use, operation or maintenance of the Equipment. Lessee, at its expense, will keep the Equipment in good working order and repair and furnish all parts, mechanisms and devices required therefor.

10. ALTERATIONS. Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

11. LOCATION, INSPECTION. The Equipment will not be removed from or, if the Equipment consists of rolling stock, its permanent base will not be changed from the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Lessor will be entitled to enter upon the Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operation.

12. LIENS AND TAXES. Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges, or taxes when due, Lessor may, but need not, pay said charges or taxes and, in such event, Lessee shall reimburse Lessor therefor on demand, with interest at the maximum rate permitted by law from the date of such payment by Lessor to the date of reimbursement by Lessee.

13. RISK OF LOSS; DAMAGE; DESTRUCTION. Lessee assumes all risk of loss of or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair, Lessee, at the option of Lessor, will either (a) replace the same with like equipment in good repair, or (b) on the next Lease Payment Date, pay Lessor: (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease Payment due on such date, and (ii) an amount equal to the applicable Concluding Payment set forth in Schedule A opposite such Lease Payment Date. In the event that Lessee is obligated to make such payment pursuant to subparagraph (b) above with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Lease Payment and the Concluding Payment to be made by Lessee with respect to the Equipment, which as suffered the event of loss.

14. PERSONAL PROPERTY. The Equipment is and will remain personal property and will not be deemed to be affixed or attached to real estate or any building thereon. If requested by Lessor, Lessee will, at Lessee's expense, furnish a waiver of any interest in the Equipment from any party having an interest in any such real estate or building.

15. INSURANCE. Lessee, will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, may self-insure against any or all such risks. In no event will the insurance limits be less than the amount of the then applicable Concluding Payment with respect to such Equipment. Each insurance policy will name Lessee as an insured and Lessor or its assigns as an additional insured, and will contain a clause requiring the insurer to give Lessor or its assigns at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its assigns as their interests may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event that Lessee has been permitted to self-insure, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto and shall permit Lessor to participate and cooperate with Lessee in making any claim for insurance with respect thereof.

16. INDEMNIFICATION. Lessee shall indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions proceedings, expenses, damages or liabilities, including attorney's fees and court costs, arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, installation, possession, use, operation, rejection, or return and the recovery of claims under insurance policies thereon. The indemnification provided under this Section shall continue in full force and effect notwithstanding the full payment of all obligations under this Lease or the termination of the Lease Term for any reason.

17. ASSIGNMENT. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment or (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to the Lease Documents, the Equipment and/or grant or assign a security interest in this Lease and the Equipment, in whole or in part, and Lessee's rights will be subordinated thereto. Any such assignees shall have all of the rights of Lessor under this Lease. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the successors and assigns of the parties hereto. Lessee covenants and agrees not to assert against the assignee any claims or defenses by way of abatement setoff, counterclaim, recoupment or the like which Lessee may have against Lessor. Upon assignment of Lessor's interests herein, Lessor will cause written notice of such assignment to be sent to Lessee which will be sufficient if it discloses the name of the assignee and address to which further payments hereunder should be made. No further action will be required by Lessor or by Lessee to evidence the assignment, but Lessee will acknowledge such assignments in writing if so requested. Lessee shall retain all notices of assignment and maintain a book-entry record (as referred to in Section 21) which identifies each owner of Lessor's interest in the Lease. Upon Lessee's receipt of written notice of Lessor's assignment of all or any part of its interest in the Lease, Lessee agrees to attorn to and recognize any such assignee as the owner of Lessor's interest in this Lease, and Lessee shall thereafter make such payments, including without limitation such Lease Payments, as are indicated in the notice of assignment, to such assignee.

18. EVENT OF DEFAULT. The term "Event of Default," as used herein, means the occurrence of any one or more of the following events: (i) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of this Lease, and any such failure continues for ten (10) days after the due date thereof; (ii) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within twenty (20) days after written notice thereof by Lessor; (iii) the discovery by Lessor that any statement, representation, or warranty made by Lessee in this Lease or in any writing ever delivered by Lessee pursuant hereto or in connection herewith was false, misleading, or erroneous in any material respect; (iv) Lessee becomes insolvent, or is unable to pay its debts as they become due, or makes an assignment for the benefit of creditors, applies or consents to the appointment of a receiver, trustee, conservator or liquidator of Lessee or of any of its assets, or a petition for relief is filed by Lessee under any bankruptcy, insolvency, reorganization or similar laws, or a petition in, or a proceeding under, any bankruptcy, insolvency, reorganization or similar laws is filed or instituted against Lessee and is not dismissed or fully stayed within twenty (20) days after the filing or institution thereof; (v) Lessee fails to make any payment when due or fails to perform or observe any covenant, condition, or agreement to be performed by it under any other agreement or obligation with Lessor or an affiliate of Lessor and any applicable grace period or notice with respect thereto shall have elapsed or been given; or (vi) an attachment, levy or execution is threatened or levied upon or against the Equipment.

19. REMEDIES. Upon the occurrence of any Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies: (i) by written notice to Lessee, declare an amount equal to all amounts then due under the

Lease, and all remaining Lease Payments due during the fiscal year of Lessee in which the default occurs to be immediately due and payable, whereupon the same shall become immediately due and payable; (ii) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly return the Equipment to Lessor in the manner set forth in Section 5 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same, (iii) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for all Lease Payments and other payments due to the effective date of such selling, leasing or subleasing and for the difference between the purchase price, rental and other amounts paid by the purchaser, lessee or sublessee pursuant to such sale, lease or sublease and the amounts otherwise payable by Lessee hereunder; and (iv) exercise any other right, remedy or privilege which may be available to it under applicable laws of the state where the Equipment is then located or any other applicable law or proceed by appropriate court action to enforce the terms of this Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment. In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

20. PURCHASE OPTION. Upon thirty (30) days prior written notice from Lessee, and provided that there is no Event of Default, or an event which with notice or lapse of time, or both, could become an Event of Default, then existing, Lessee will have the right to purchase the Equipment on any Lease Payment date set forth in Schedule A hereto by paying to Lessor, on such date, the Lease Payment then due together with the Concluding Payment amount set forth in Schedule A opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee AS IS, WITHOUT WARRANTY, EXPRESS OR IMPLIED, except Lessor will warrant that the Equipment is free and clear of any liens created by Lessor.

21. TAX ASSUMPTION; COVENANTS. The parties assume that Lessor can exclude from Federal gross income the interest portion of each Lease Payment set forth in Schedule A under the column captioned "Interest Portion."

Lessee covenants that it will (i) register this Lease and transfers thereof in accordance with section 149(a) of the Code and the regulations thereunder, (ii) timely file a statement with respect to this Lease in the required form in accordance with section 149(e) of the Code, (iii) not permit the property financed by this Lease to be directly or indirectly used for a private business use within the meaning of section 141 of the Code, (iv) not take any action which results, directly or indirectly, in the interest portion of any Lease Payment not being excludable from Federal gross income pursuant to section 103 of the Code and will take any reasonable action necessary to prevent such result, and (v) not take any action which results in this Lease becoming, and will take any reasonable action to prevent this Lease from becoming (a) an arbitrage obligation within the meaning of section 148 of the Code or (b) federally guaranteed within the meaning of section 149 of the Code.

Notwithstanding the earlier termination or expiration of this Lease, the obligations provided for in this Section 21 shall survive such earlier termination or expiration.

22. NOTICES. All notices to be given under this Lease shall be made in writing and mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice shall be deemed to have been received five days subsequent to mailing.

23. SECTION HEADINGS. All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

24. GOVERNING LAW. This Lease shall be construed in accordance with, and governed by, the laws of the state of the Equipment Location.

25. DELIVERY OF RELATED DOCUMENTS. Lessee will execute or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the transaction contemplated by this Lease.

26. ENTIRE AGREEMENT; WAIVER. The Lease Documents

constitute the entire agreement between the parties with respect to the lease of the Equipment, and this Lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of this Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of this Lease. The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the 28 day of November 1997

LESSEE: Sabine County, TX

LESSOR: Associates Commercial Corporation

By: *[Signature]*

By: _____

Title: Sabine County Judge

Title: _____

OPINION OF COUNSEL

With respect to that certain Equipment Lease-Purchase Agreement ("Lease") dated November 28, 1997 by and between Lessor and Lessee, I am of the opinion that: (i) Lessee is a tax exempt entity under Section 103 of the Internal Revenue Code of 1986, as amended; (ii) the execution, delivery and performance by Lessee of the Lease have been duly authorized by all necessary action on the part of Lessee; (iii) the Lease constitutes a legal, valid and binding obligation of Lessee enforceable in accordance with its terms and all statements contained in the Lease and all related instruments are true; (iv) there are no suits, proceedings or investigations pending or, to my knowledge, threatened against or affecting Lessee, at law or in equity, or before or by any governmental or administrative agency or instrumentality

which, if adversely determined, would have a material adverse effect on the transaction contemplated in the Lease or the ability of Lessee to perform its obligations under the Lease and Lessee is not in default under any material obligation for the payment of borrowed money, for the deferred purchase price of property or for the payment of any rent under any lease agreement which either individually or in the aggregate would have the same such effect; and (v) all required public bidding procedures regarding the award of the Lease have been followed by Lessee and no governmental orders, permissions, consents, approvals or authorizations are required to be obtained and no registrations or declarations are required to be filed in connection with the execution and delivery of the Lease.

Counsel for Lessee: *[Signature]*

By: Steven M. Hollis

Title: Sabine County Attorney Pro-Tem

Date: 12/3/97

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**SCHEDULE A
EQUIPMENT DESCRIPTION**

Lease No. 28445

This Schedule A is executed by Associates Commercial Corporation ("Lessor") and Sabine County, TX ("Lessee"), as a supplement to, and is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement dated as of November 28, 1997 ("Lease"), between Lessor and Lessee.

Lessor hereby leases to Lessee under and pursuant to the Lease and Lessee hereby leases from Lessor under and pursuant to the Lease the following items of Equipment:

QUANTITY	DESCRIPTION (MANUFACTURER, MODEL AND SERIAL NO.)	SUPPLIER
1	Used 1992 Gradall Model G3WD Excavator S/N 0138292	Mi-Way Equipment Company P.O. Box 14174 Houston, TX 77221-0000
EQUIPMENT LOCATION: <u>Sabine County, Texas yard</u>		

Initial Term: 36 Months Commencement Date: November 28, 1997
 Expiration Date: November 28, 2000

Periodic Rent: 2 Consecutive Annual Payments of \$ 15,750.42 each (including interest), followed by one final payment of \$ 15,750.41 plus any and all other payments due under this Lease.

Dated: December 1, 1997

LESSEE: Sabine County, TX

LESSOR: Associates Commercial Corporation

BY: *Frank Leach*

BY: _____

TITLE: Sabine County Judge

TITLE: _____

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**ASSOCIATES COMMERCIAL CORPORATION, MUNICIPAL FINANCING
SCHEDULE A**

Lessee: Sabine County, Texas

Lease Number: 28445

Amount Funded: \$42,000.00

Interest Rate: 6.13%

Lease Payment Number	Lease Payment Date	Lease Payment	Interest Portion	Principal Portion	Concluding Payment
arrears	0 - Nov-1997				\$42,000.00
1	0 - Nov-1998	\$15,750.42	\$2,574.60	\$13,175.82	\$28,824.18
2	0 - Nov-1999	\$15,750.42	\$1,766.92	\$13,983.50	\$14,840.68
3	0 - Nov-2000	\$15,750.41	\$909.73	\$14,840.68	\$1.00
	Totals	\$47,251.25	\$5,251.25	\$42,000.00	

J. L.

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DELIVERY AND ACCEPTANCE CERTIFICATE

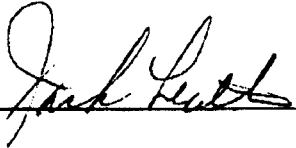
The undersigned Lessee hereby acknowledges receipt of the Equipment described below ("Equipment") as fully installed and in good working condition and Lessee hereby accepts the Equipment after full inspection thereof as satisfactory for all purposes under the Equipment Lease-Purchase Agreement ("Lease") executed by Lessee and Associates Commercial Corporation ("Lessor") as of the Lease Date set forth below:

LEASE DATE	LEASE NUMBER	SCHEDULE A DATE	DELIVERY NUMBER	PURCHASE DATE	PURCHASE ORDER NO.
11/28/97	28445	11/28/97			

EQUIPMENT INFORMATION

QUANTITY	DESCRIPTION (MANUFACTURER, MODEL AND SERIAL NO.)	SUPPLIER
1	Used 1992 Gradall Model G3WD Excavator S/N 0138292	Hi-Way Equipment Company P.O. Box 14174 Houston, TX 77221-0000

LESSEE: Sabine County, TX

BY: 

TITLE: Sabine County Judge

DATE ACCEPTED: December 1, 1997

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INCUMBENCY CERTIFICATE

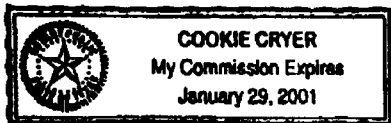
I do hereby certify that I am the duly elected or appointed and acting Secretary/Clerk of Sabine County ("Lessee"), a body corporate and politic duly organized and existing under the laws of the State of Texas that I have custody of the records of Lessee, and that, as of the date hereof, the individuals named below are the duly elected or appointed officers of Lessee holding the offices set forth opposite their respective names. I further certify that (i) the signatures set forth opposite their respective names and titles are their true and authentic signatures, and (ii) such officers have the authority on behalf of Lessee to enter into that certain Equipment Lease-Purchase Agreement dated or to be dated November 28, 1997, between Lessee and Associates Commercial Corporation.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
X Jack Leath	X Sabine County Judge	X <i>Jack Leath</i>
X	X	X
X	X	X

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IN WITNESS WHEREOF, I have duly executed this Certificate and affixed the seal of Lessee hereto this 1 day of December, 19 97.

SEAL



LESSEE: Sabine County, TX

BY: X *Cookie Cryer*

TITLE: X County Judge Chief Deputy

(Person who has knowledge that the person above is authorized to sign the documents)

(Use Form 8038-G if the issue price of the issue is \$100,000 or more.)

Part I Reporting Authority

Check box if Amended Return

1 Issuer's name Sabine County		2 Issuer's employer identification number
3 Number and street (or P.O. box if mail is not delivered to street address) Corner of Oak & Main		Room/suite
4 City, town, or post office, state, and ZIP code Hemphill, TX 75948-0000		

Part II Description of Obligations

5 Issue price of small tax-exempt governmental obligations reported on this form	6	\$42,000.00
6 Check the box that most nearly approximates the weighted average maturity of the obligation(s):		
a <input checked="" type="checkbox"/> Less than 5 years		
b <input type="checkbox"/> From 5 to 10 years		
c <input type="checkbox"/> More than 10 years		
7 Check the box that most nearly approximates the weighted average interest rate on the obligation(s):		
a <input type="checkbox"/> Less than 5%		
b <input checked="" type="checkbox"/> From 5% to 10%		
c <input type="checkbox"/> More than 10%		
8 Total issue price of the obligation(s) reported on line 5 that is/are:		
a Obligation(s) issued in the form of a lease or installment sale	8a	\$42,000.00
b Obligation(s) designated by the issuer under section 265(b)(3)(B)(i)(III)	8b	
c Obligation(s) issued to refund prior issues	8c	
d Loans made from the proceeds of another tax-exempt obligation	8d	
9 Check box if issuer has elected to pay a penalty in lieu of arbitrage rebate <input type="checkbox"/>		

Please Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief they are true, correct, and complete.

Jack Leath 12-1-1997
Issuer's authorized representative Date

Jack Leath, County Judge
Type or print name and title

Paperwork Reduction Act Notice

We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The time needed to complete and file this form varies depending on individual circumstances. The estimated average time is:

- Learning about the law or the form 1 hr., 46 min
- Preparing the form 2 hr., 50 min
- Copying, assembling, and sending the form to the IRS 16 min

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to the Internal Revenue Service, Attention: Tax Forms Committee, PC:FP, Washington, DC 20224. DO NOT send the form to this address. Instead, see Where to File on page 2.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

Form 8038-GC is used by issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

Filing a separate return.—Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with

an issue price of less than \$100,000. Each such separate return should specify the calendar year in which the issue was issued.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to pay a penalty in lieu of arbitrage rebate (see line 9 instructions).

Filing a consolidated return.—For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

FINANCING STATEMENT — FOLLOW INSTRUCTIONS CAREFULLY

This Financing Statement is presented for filing pursuant to the Uniform Commercial Code and will remain effective, with certain exceptions, for 5 years from date of filing.

A. NAME & TEL. # OF CONTACT AT FILER (optional)	B. FILING OFFICE ACCT. # (optional)
C. RETURN COPY TO: (Name and Mailing Address)	
Associates Commercial Corporation Municipal Finance Division 300 E. Carpenter Frwy. - 8PL Irving, TX. 75062	
D. OPTIONAL DESIGNATION (if applicable):	
<input type="checkbox"/> LESSOR/LESSEE	<input type="checkbox"/> CONSIGNOR/CONSIGNEE
<input type="checkbox"/> NON-UCC FILING	

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b)

1a. ENTITY'S NAME				
Sabine County				
OR	1b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
1c. MAILING ADDRESS				
P. O. Box 597		CITY	STATE	COUNTRY
		Hemphill	TX	USA
1d. S.S. OR TAX I.D.#		1e. TYPE OF ENTITY		1f. ENTITY'S ORGANIZATIONAL I.D.#, if any
75-6001136		<input type="checkbox"/> NONE		75948
OPTIONAL ADD'L INFO RE ENTITY DEBTOR		11. ENTITY'S STATE OR COUNTRY OF ORGANIZATION		<input type="checkbox"/> NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b)

2a. ENTITY'S NAME				
Associates Commercial Corporation				
OR	2b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
2c. MAILING ADDRESS				
300 E. Carpenter Frwy. - 8PL		CITY	STATE	COUNTRY
		Irving	TX	USA
2d. S.S. OR TAX I.D.#		2e. TYPE OF ENTITY		2f. ENTITY'S ORGANIZATIONAL I.D.#, if any
35-1158885		<input type="checkbox"/> NONE		75062
OPTIONAL ADD'L INFO RE ENTITY DEBTOR		21. ENTITY'S STATE OR COUNTRY OF ORGANIZATION		<input type="checkbox"/> NONE

3. SECURED PARTY'S (ORIGINAL S/P or ITS TOTAL ASSIGNEE) EXACT FULL LEGAL NAME - insert only one secured party name (3a or 3b)

3a. ENTITY'S NAME				
OR	3b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
3c. MAILING ADDRESS				
		CITY	STATE	COUNTRY

4. This FINANCING STATEMENT covers the following types or items of property:

Used 1992 Gradall G3WD 4x2 Ser."E" with all standard equipment including a 60" 5/8 CU YD ditching bucket as per bid.

Equipment description together with all present and future attachments, accessories, replacement parts, repairs, additions and proceeds thereof.

Lease # 28445
Dated 11/28/97

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5. CHECK <input type="checkbox"/> This FINANCING STATEMENT is signed by the Secured Party instead of the Debtor to perfect a security interest (a) in collateral already subject to a security interest in another jurisdiction when it was brought into this state, or when the (if applicable) debtor's location was changed to this state, or (b) in accordance with other statutory provisions (additional date may be required)	7. If filed in Florida (check one) <input type="checkbox"/> Documentary stamp tax paid <input type="checkbox"/> Documentary stamp tax not applicable
6. REQUIRED SIGNATURE(S) Sabine County <i>Jack Leath</i> Associates Commercial Corporation	8. <input type="checkbox"/> This FINANCING STATEMENT is to be filed (for record) (if recorded) in the REAL ESTATE RECORDS Attach Addendum (if applicable) 9. Check to REQUEST SEARCH CERTIFICATE(S) on Debtor(s) (ADDITIONAL FEE) <input type="checkbox"/> All Debtors <input type="checkbox"/> Debtor 1 <input type="checkbox"/> Debtor 2 (optional)

due 12-10-97

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 from Edwards to James R. CRIDE

Proposed Road Name Edwards

Suggested Name Change JAMES R CRIDE

Reason for Change JAMES Campbell and his FATHER made the road themselves,

40 yrs ago. We would like the road to be in memory of them
EDWARDS Street is in the city and our road begins county.
there is no Edwards that live on this county road.

Your Name MRS JAMES R Campbell

Your Address P.O. Box 51 Hemphill TX 75948

Date Oct 31, 1997 Telephone Number 787-2440

584-3784



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

John L. Hyden, County Judge
 Commissioners
 Keith Clark Precinct #1
 Lynn Smith Precinct #2
 Kenneth White Precinct #3
 Chester Cox, Sr. Precinct #4

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

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

NAME: Jim Campbell
 HOME ADDRESS: Box 43
Hemphill
 HOME TELEPHONE: 281-3770
 PLACE OF EMPLOYMENT: Retired
 EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? NONE

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

Which agenda item (or items) do you wish to address? 4

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

Signature: Jim Campbell

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

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October 30, 1997

We, the undersigned, request a county road name change. We desire the Sabine County Commissioners Court to change the road now known as Edwards Street starting at the end of the payment to be changed to JAMES R ROAD.

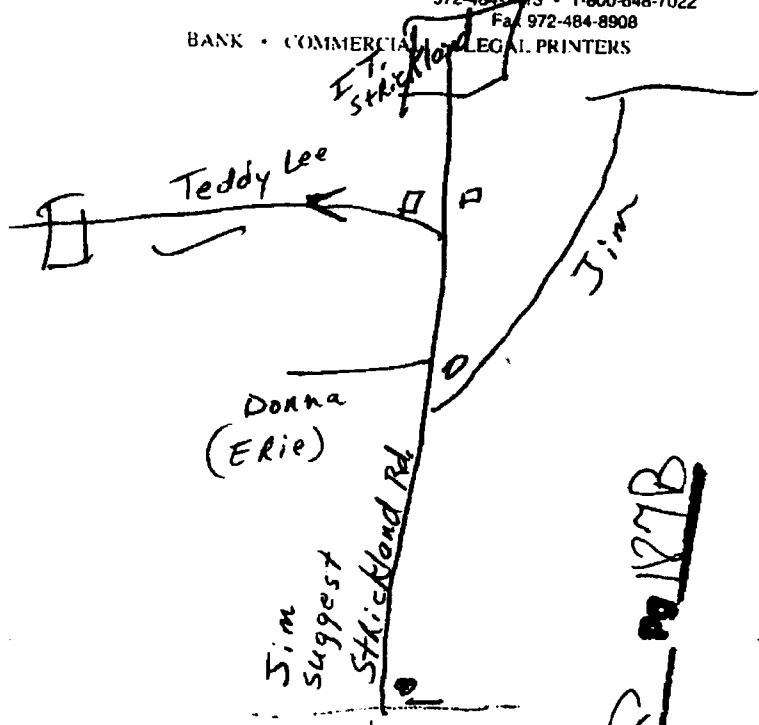
1. Mike Warner
2. Jed Strickland
3. Shirley Davis
4. J. T. Strickland
5. Lopie Strickland
6. Johnnie Wells
7. W. Harley
8. Caroline Campbell
9. Teddy Campbell
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

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S/M INC.

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Fax 972-484-8908

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A DIVISION OF

SCOTT MERRIMAN
INCORPORATED

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.

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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.

Yours very truly,

Vol 100 Pg 121


James R. Cornelius

JRC:jb

47360.1

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

ATTORNEYS AT LAW

JAMES R. CORNELIUS
KENZY D. HALLMARK
STEVE ROPER
JACK D. HICKS
WILLIAM R. RUCKS
SAMUEL D. GRIFFIN, JR.
JAMES J. ZELESKEY
JOHN C. FLEMING
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ROBERT ALDERMAN, JR.
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POST OFFICE DRAWER 1728
LUPKIN, TEXAS 75902-1728

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

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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Oct 26, 1997
Thursday

FIRST AMORTIZATION SCHEDULE

Page 1

Customer Name
Account Number 0
Type Code 0 4
Collateral

Amount Financed	75,000.00	Minimum Finance Charge	.00
Interest Method	0	Add-on Finance Fees	.00
Interest Rate	7.00%	Prepaid Finance Fees	.00
Days per Month	Exact Days	Credit Life Rate	0 0.0000%
Days per Year	360 Days	Accident/Health Rate	0 0.0000%
Term	60		
Payment Frequency	12	Payment Amount	18,341.34
Number of Payments	5	Total Finance Charge	16,706.49
Payment Type	Regular	Credit Life Premium	.00
Date Opened	6/30/97	Accident/Health Premium	.00
First Payment Date	10/30/97	Total Payments	91,706.79
		Interest	7,064.30

Payment No.	Date	Payment	Interest	Principal	Balance	YTD
1	10/30/97	18,341.34	1,058.48	17,282.86	57,717.14	18,341.34
2	10/30/98	18,341.34	1,058.48	17,282.86	40,434.28	36,682.68
3	10/30/99	18,341.34	1,058.48	17,282.86	23,151.42	54,965.02
4	10/30/00	18,341.34	1,058.48	17,282.86	5,868.56	73,246.36
5	10/30/01	18,341.34	1,058.48	17,282.86	0.00	91,527.70
The last payment will be made on 10/30/01.						18,341.34

Vol 111 Pg 191

MATHEWS CONSTRUCTION COMPANY, INC.
ASPHALT - EXCAVATION
641 EAST MILAM - P.O. BOX 330
JASPER, TEXAS 75951

September 4, 1997

Sabine County
P.O. Box 850
Hemphill, TX 75948

Attn: Commissioner Will Smith

Bid estimated on 2.9 miles of roadway
North of Milam off Highway 87 - Telephone Road

1) Single coarse road -

Prime asphalt MC30 - 20' wide
One coarse AC10 or AC5 - 18' wide
Aggregate Grade #3 crushed limestone

\$48063.00

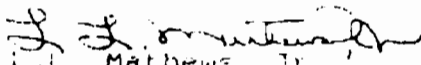
This price includes material and labor.
The county will provide all dirt and base work.

2) Double coarse road -

Prime asphalt MC30 - 20' wide
Two coarse AC10 or AC5 - 18' wide
Aggregate Grade #3 crushed limestone - first coarse
Aggregate Grade #4 crushed limestone - second coarse

\$74073.00

This price includes material and labor.
The county will provide all dirt and base work.


J. J. Mathews, Jr.
President

Vol 111 Pg 192

Nov 21, 1997
Friday

FIRST STATE BANK
Loan Amortization Schedule

Customer Name
Account Number
Type Code
Collateral

Loan Amount	48,063.00	!	Credit Life Rate	0	.0000%			
Interest Rate	7.0000%	!	Accident/Health Rate	0	.0000%			
Days per Month	Exact Days	!						
Days per Year	365 Days	!	Type Freq	Date 1st	Pymts	Payment Amt		
Date Opened	11/21/97	!						
Minimum Finance Charge	.00	!	1	0	12	11/21/98	5	11,723.30
Add-on Finance Charges	.00	!	2	9				
Prepaid Finance Charges	.00	!	3	9				
		!	4	9				

Annual Percentage Rate	7.0037%	!	Maturity Term	60 Months
Amount Financed	48,063.00	!	Maturity Date	11/21/02
Total Finance Charge	10,553.46	!	Credit Life Premium	.00
Total of Payments	58,616.46	!	Accident/Health Premium	.00

Pynt	Date	Principle	Interest	Balance	Int Paid	Int YTD
1	11/21/98	8,358.89	3,364.41	49,704.11	3,364.41	3,364.41
2	11/21/99	8,944.01	2,779.29	30,760.10	6,143.70	2,779.29
3	11/21/00	9,564.30	2,159.10	21,195.90	8,302.80	2,159.10
4	11/21/01	10,239.58	1,483.72	10,956.32	9,786.52	1,483.72
5	11/21/02	10,956.32	766.94	.00	10,553.46	766.94
the last payment will vary depending on early/late payments						11,723.26

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SABINE COUNTY CLERK'S OFFICE
 REPORT TO TREASURER FOR MONTH OF October, 1997

RECORDING FEES.....	\$ 2407.50
COPY FEES.....	1305.25
FINANCE STATEMENTS.....	755.00
MARRIAGE LICENSE.....	137.50
PROBATE FEES.....	421.00
ASSUMED NAME.....	19.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>4331.00</u>
subtotal	9376.25

RECORD RETENTION FEES.....	1425.00
COURTHOUSE SECURITY FEES.....	340.00
RECORDS MANAGEMENT FEES.....	110.00
LAW LIBRARY...06 cases at 10.00 each.....	60.00
ARREST FEES...06 cases at 5.00 each.....	30.00
COUNTY CLERK SURCHARGE. (birth cert.)20@ .20 ..	4.00
INTEREST.....	88.10
subtotal	11433.35

STATE FEES.....	<u>403.00</u>
TOTAL	11,836.35

DESCRIPTION OF STATE FEES	TOTAL
CLSI.....04 cases at 5.00 ea.....	30.00
BAT.....01 cases at 30.00 ea.....	30.00
BAT.....partial payments.....	0.00
JCPT.....07 cases at 1.00 ea.....	7.00
LEOSE AND LEMI.00 cases at 1.50 ea.....	0.00
LEOSE AND LEMI.06 cases at 2.50 ea.....	15.00
CJP.....06 cases at 10.00 ea.....	60.00
CVC.....05 cases at 35.00 ea.....	175.00
CVC.....00 cases at 15.00 ea.....	0.00
CVC.....partial payments.....	25.00
GR.....06 cases at 2.50 ea.....	15.00
LEOA.....07 cases at 1.00 ea.....	7.00
CSF.....07 cases at 2.00 ea.....	14.00
CR2.....01 cases at 25.00 ea.....	25.00
CR2.....partial payments.....	0.00
TOTAL	403.00

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending October, 1997.

DATED November 12, 1997

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October, 1997-----Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 358.5

Selected major activities since last report

- 1 - Worked on Sabine County Canning Contest; monthly reports
- 2 - Worked on Nutrition program for Sen.Cit.Ctrs;wrote news columns for 2 wks
- 3 - Attended 1998 Program Planning Conference (Nacogdoches) for Extension Agents
- *4 - Worked on 1998 Plan of Work
- *5 - Worked on 1998 Plan of Work
- 6-10-Attended New Faculty Orientation Conference at Texas A & M
- *11- Worked at and co-ordinated County Canning Contest(72 jars entered;3 FCE mbrs assisted)
- *12- Worked on 1998 Plan of Work
- 13- Worked on Transportation for Elderly issue;conf with 4-H ldr;Worked on Sew with Wool
- 14- Worked on 4-H Foods activity;conf with FCS Ext. Prog.Cmte.mbr.
- 15- Worked on "Women's Participation in Public Policy" seminar & "Diabetes Mgmt." Seminar
- 16- Worked on 4-H County Awards Banquet;attended FCE Prog.Planning mtg.-4 present; conf. with Co. FCE Chm.
- 17- Wrote weekly news column;sent ltr to FCS Cmte mbrs--31 people.
- *18- Misc. Home Economics items
- 20- Worked on program on Retirement Planning;conf. with Pres. of S.A.L.T. Council
- *20- Attended & assisted with County 4-H Awards Banquet--187 people attended
- 21- Conf with 4-H ldr;attended Buddy System Cmte mtg (10 present) & SALT Council(35 present)
- *21- Attended District 4-H Gold Star Banquet (Nacogdoches)-Contacts:40 people.
- 22- Conf with 4-H ldr;worked on Transportation for Elderly issue & Sew with Wool contest.
- 23- Worked on Family & Consumer Sciences Extension Program Committee mtg
- *23- Attended FCS Extension Program Committee mtg--6 present
- 24- Worked on 4-H Co. Foods Day;Wrote weekly news column;conf with 4-H parent
- *25- Worked on 4-H Clothing project
- 27- attended County Comm. Court mtg re:Transit System for Sabine County-10 present
- *27- Presented program on Retirement Planning to FHA Alumni Assoc & teachers in Pineland--15 present

.....CONTINUED ON NEXT PAGE.....

Major plans for next month (November, 1997)

- 3 - Work on monthly reports;book Nutrition program at Senior Citizen Centers
- 4 - Conduct ed. program at FCE Club mtg.
- 5 - Work on 4-H Foods Day
- 6 - Work on 4-H Clothing Project *6-Attend County Ec. Dev. Committee meeting
- 7 - Write weekly news column; write FCS Ext. Program Committee members
- 10- Work with Dept. of Human Services on program for elderly;Prepare Headstart ed. Program
- 11- Holiday
- 12- Work on program on "Women's Participation in Public Affairs";conduct Headstart program
- 13-Finalize 1998 Plan of Work;work on 3 newsletters *13-Attend Co.Com Crt public hearing
- 14- Write Weekly news column; prepare for FCE mtg.

.....CONTINUED ON NEXT PAGE.....

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Sabine

Charlotte Gorman
 Name Charlotte Gorman
 Title CEA-FCS

County Sabine
 Date (Month-Year) October, 1997

October, 1997-----Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 358.5

Selected major activities since last reportCONTINUED FROM PREVIOUS PAGE.....

- 28- Conducted "Diabetes Mgmt." seminar--15 attended(2 FCE mbrs assisted;2 speakers)
- 29- Conducted Nutrition program at Pineland Sen Cit Ctr--11 present
- 30- Conducted Nutrition program at San Augustine Sen Cit Ctr-15 present
- 31- Conducted Nutrition program at Hemphill Sen Cit Ctr-26 present;wrote weekly news column; attended openhouse at newspaper office(Contacts:19 people)

Totals: 433 individuals in educational activities.
 5 weekly news columns on timely Family & Consumer Sciences topics.
 1 special news release.
 1 special radio PSA.
 184 office, telephone, & site requests answered on Home Economics, 4-H, Community Development, and Miscellaneous topics.
 120 reached through 1 newsletter.
 35 contacts made at 1 civic club or other organization meeting
 253 general Public Relations contacts.
 19 contacts at 3 committee meetings.
 38 contacts by letter.
 10 contacts at County Commissioners Court meeting.

*Denotes weekend or evening activities.

Major plans for next month (November, 1997).....CONTINUED FROM PREVIOUS PAGE....

- 17 - Prepare for Nutrition programs for Senior Citizens Centers *17-Attend 4-H Club mtg
- 19-Attend Dist FCE Trg mtg (Crockett)--3 FCE mbrs to attend, too.
- 19 - Conduct Nutrition program at Pineland Sen. Cit. Ctr.
- 20 - Attend WW & E-Mail In-Service trg. (Overton)
- 21- Write news column; conduct Nutrition program at Hemphill Sen. Cit. Ctr.
- 24- Attend Co.Com.Crt.Mtg;conduct Nutrition program at San Augustine Sen Cit Ctr
- 25 -Attend Dist. 4-H Fashion Show planning mtg.(Overton)
- 26 -Write Highlight Impact Statement; misc. home economics items
- 27-28-Holiday

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*Denotes weekend or evening activities.

Charlotte Gorman

Sabine

Name Charlotte Gorman

County

CEA-FCS

October, 1997

Title

Date (Month-Year)

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

Name Charlotte Gorman Title CEA-FCS
 County Sabine Month October, 1997

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
10/3/97	7:30am-5pm: attended District 1998 Program Planning Conference (Nacogdoches)	125	(1) 5.47	---
10/6/97	New Extension Agent Orientation Training, Texas A & M Un.	*	*	*
10/7/97	" " " " " " " "	*	*	*
10/8/97	" " " " " " " "	*	*	*
10/9/97	" " " " " " " "	*	*	*
10/10/97	" " " " " " " "	*	*	---
10/11/97	7am-4pm: Canning Contest	.5	---	---
10/13/97	8:45-9am: took news release to newspaper office and to radio station	2	---	---
10/17/97	10-11am: conference with Belinda Simmons, Hemphill Home Economics teacher re: Sew with Wool Contest	.5	---	---
10/20/97	6-8:30pm: Attended & assisted with Sabine County 4-H Awards Banquet	.5	---	---
10/21/97	9:30-11am: attended Buddy System Committee mtg. and SALT Council mtg.	1.5	---	---
10/21/97	4:30-11:00pm: Attended Dist. 4-H Gold Star Banquet (Nacogdoches)	125	---	---
10/23/97	5-7pm: Attended Family & Consumer Sciences Extension Program Committee Mtg.	.5	---	---
10/24/97	1-1:15 pm: took news column to newspaper office	.5	---	---
10/27/97	6:30-9pm: Did program on Retirement Planning for Pineland teachers & FHA Alumni Assoc.	22	---	---
10/28/97	1-5:00pm: Conducted Diabetes Mgmt. seminar	.5	---	---
10/29/97	11am-12:30pm: did Nutrition program at Pineland Senior Citizens Center	22	---	---
10/30/97	10:45-1pm: did Nutrition program at San Augustine Senior Citizens Center	56	---	---
10/31/97	11:15am-12:45pm: did Nutrition program at Hemphill Senior Citizens Center	1.5	---	---
10/31/97	3:30-3:45pm: took news column to newspaper office	.5	---	---
Grand total of mileage, meals and lodging columns		358.5	5.47	---

*These expenses were paid by the State Extension Office at Texas A & M University.

Other expenses in field (list)

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I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: November 5, 1997

Signed:

Charlotte Gorman

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 TRIP IN THE INTEREST OF EXTENSION WORK OUT OF OFFICIAL COUNTY TO WHICH ASSIGNED:

TO: Sue Farris
Supervisor

I hereby request authority to make an official trip in the interest of Extension work outside of my official county under the following conditions:

PERIOD: Date of my departure: October 3, 1997

Date of my return: October 3, 1997
to attend and participate in 1998 Program Planning Conference

PURPOSE OF TRIP: _____

POINTS TO BE VISITED: Nacogdoches

MODE OF TRAVEL: (State whether by personal auto, train, bus, etc.) Personal Auto

Transportation and per diem expense incurred in the above travel will be included in my regular monthly travel expense claim to become a part thereof, constituting a charge against my regular monthly travel allotment to the extent that such can be paid.

Submitted by: Charlotte Gorman Date: Sept. 29, 1997
Charlotte Gorman

Official county: Sabine Title: CEA-FCS

Approved: Sue Farris Date: Sept 30, 1997
Supervisor

- IMPORTANT:**
1. Submit one copy to your supervisor and keep one copy for your files.
 2. Request must be submitted and approval obtained prior to date trip is performed.
 3. Attach this authority to your travel claim.

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(To be used for out-of-county travel where agents are reimbursed by counties)

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 TRIP IN THE INTEREST OF EXTENSION WORK OUT OF OFFICIAL COUNTY TO WHICH ASSIGNED:

TO: Sue Farris
Supervisor

I hereby request authority to make an official trip in the interest of Extension work outside of my official county under the following conditions:

PERIOD: Date of my departure: October 6, 1997

Date of my return: October 10, 1997

PURPOSE OF TRIP: to attend and participate in "New Faculty Orientation Conference"

POINTS TO BE VISITED: and around Texas A & M University & other sites in/College Station, Texas.

MODE OF TRAVEL: (State whether by personal auto, train, bus, etc.) personal auto

Transportation and per diem expense incurred in the above travel will be included in my regular monthly travel expense claim to become a part thereof, constituting a charge against my regular monthly travel allotment to the extent that such can be paid.

Submitted by: Charlotte Gorman Date: September 29, 1997
Charlotte Gorman

Official county: Sabine Title: CEA-FCS

Approved: Sue Farris Date: Oct 1, 1997
Supervisor

- IMPORTANT: 1. Submit one copy to your supervisor and keep one copy for your files.
2. Request must be submitted and approval obtained prior to date trip is performed.
3. Attach this authority to your travel claim.

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(To be used for out-of-county travel where agents are reimbursed by counties)

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 TRIP IN THE INTEREST OF EXTENSION WORK OUT OF OFFICIAL COUNTY TO WHICH ASSIGNED:

TO: Mrs. Sue Farris
Supervisor

I hereby request authority to make an official trip in the interest of Extension work outside of my official county under the following conditions:

October 30, 1997

PERIOD: Date of my departure: _____

Date of my return: October 30, 1997

PURPOSE OF TRIP: to present Nutrition educational program at San Augustine Senior Citizens Center

San Augustine, Texas

POINTS TO BE VISITED: _____

MODE OF TRAVEL: (State whether by personal auto, train, bus, etc.) personal auto

Transportation and per diem expense incurred in the above travel will be included in my regular monthly travel expense claim to become a part thereof, constituting a charge against my regular monthly travel allotment to the extent that such can be paid.

Submitted by: Charlotte Gorman Date: October 24, 1997
Charlotte Gorman

Official county: Sabine Title: CEA-FCS

Approved: Sue Farris Date: Oct 27, 1997
Supervisor

- IMPORTANT:**
1. Submit one copy to your supervisor and keep one copy for your files.
 2. Request must be submitted and approval obtained prior to date trip is performed.
 3. Attach this authority to your travel claim.

Vol 11 Pg 201 1.2.2

(To be used for out-of-county travel where agents are reimbursed by counties)

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 774

Selected major activities since last report

- 10/3/97- Plan of Work training Nacogdoches Extension office
- 10/16/97-Winter pasture seeding demonstration , 6 attended.
- 10/20/97- County 4-H annual awards program, Hemphill High school cafeteria, 185 attended, presented 80 completion certificates to 4-H members for projects in livestock, foods and nutrition, horse and Friends of 4-H awards to persons volunteering to help with the program.
- 10/21/97- Attended Gold Star awards program in Nacogdoches, Tana Chance was the recipient of this award in Sabine County.
- 10/22/97- Sabine County Junior Show committee meeting, 14 attended, finalized the rules for the 1998 show, awards and judges were discussed. Sabine County Youth Foundation meeting, 9 attended, discussed grant applications for new work to begin at the youth facility in 1998.
- 10/25/97- First weigh-in of junior livestock beef animals for the 1998 show, weighed in 10 steers, 12 heifers and 3 bull discussed feeding rations for beef animals with 4-H members, 63 attended.
- 10/27/97- Began Egg to Chick with the third grade at West Sabine Elementary, Mrs Chambers and Mrs Lockey, 53 students. Discussed the development of the baby chick inside the egg.
- 10/27/97- Meeting with Mr Joh Lynch, Mrs Reneau at the Brookeland school concerning the Whitetail deer school enrichment project to begin on November 17, 1997.

15 farm visits, 28 office visits, 39 phone calls

Major plans for next month

- White Tail Deer project at West Sabine 11/17/97
- White Tail Deer Project Hemphill Elementary 11/17/97
- Egg to Chick Project to terminate 11/17/97
- Inservice Overton 4-H Training 11/25/97

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John B. Jones
 Name
County Extension Agent - Ag
 Title

Sabine
 County
October / 97
 Date (Month-Year)

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

Name John B. Toner Title County Extension Agent-Ag
 County Sabine Month October, 1997

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
10/1	Meeting G. Koci TYC project	22		
10/1	Travel Overton /Nacogdoches TYC project	240	5.00	
10/3	Nacogdoches POW training	124	5.00	
10/7	Deer Plot demo	26		
10/9	Catrina Cannon show project	5		
10/9	Winston Silvia tick problem	18		
10/14	Winter pasture demonstration	24		
10/15	Wesley Conn /Tana Chance Show calves	26		
10/16	Winter pasture sod/seeding demo	25		
10/20	County 4-H Awards program	22		
10/21	District Gold Star banquet Nacogdoches	124		
10/21	J. Wilson bee problem	16		
10/22	Junior Livestock show committee meeting	22		
10/22	Youth Foundation meeting			
10/23	C. Cannon show calf	5		
10/25	Junior Show weigh-in of all beef animals	22		
10/27	Ck winter pasture demo plots	25		
10/28	Ck show projects Wesley Conn/Tana Chance/L Butler	28		
Vol <u>11</u> Pg <u>23</u>				
Grand total of mileage, meals and lodging columns		774	10.00	

Other expenses in field (list) _____

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 11/4 1997 Signed: John B. Toner

November 24, 1997

U. s. Forest Check	\$232,500.35
Schools	116,250.18
To be divided among commissioners	116,250.17

Road & Bridge Funds:

Road & Bridge #1	27,900.04
Road & Bridge #2	27,900.04
Road & Bridge #3	29,062.54
Road & Bridge #4	31,387.55
Total	116,250.17

Schools:

Hemphill Independent School District	80,487.77
West Sabine Independent School District	23,321.54
Brookeland Independent School District	9,751.17
Shelbyville Independent School District	2,689.70
Total	116,250.18

This represents 75 percent of the current estimated payment due Sabine County from the National Forests.

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FINANCIAL REPORT
NOVEMBER 21, 1997

FUND	BALANCE 10/22/97	RECEIPTS	DISBURSEMENT	BALANCE 11/21/97
ROAD & BRIDGE #1	57,322.38	42,104.99	21,635.34	77,792.03
ROAD & BRIDGE #2	109,543.41	42,814.50	23,156.49	129,201.42
ROAD & BRIDGE #3	62,547.71	43,384.50	34,586.19	71,346.02
ROAD & BRIDGE #4	58,915.21	45,797.51	37,037.27	67,675.45
ROAD & BRIDGE SPECIAL I	2,456.88	-0-	265.09	2,191.79
ROAD & BRIDGE SPECIAL III	(30,000.00)	30,000.00	-0-	-0-
LITTER CONTROL	(781.99)	-0-	-0-	(781.99)
BALANCE as of 11/21/97				347,424.72

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FINANCIAL REPORT

NOVEMBER 21, 1997

FUND	BALANCE 10/22/97	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/97
GENERAL	236,505.83	565,205.64	170,962.65	630,748.82
CRIMINAL JUSTICE PLANNING	648.88	346.34	64.89	930.33
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	104.81	64.28	10.48	158.61
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	202.58	119.15	20.25	301.48
LAW ENFORCEMENT MANAGE- MENT INSTITUTE	53.40	31.63	5.34	79.69
COMPENSATION TO VICTIMS OF CRIME	2,021.65	1,492.14	202.16	3,311.63
GENERAL REVENUE	251.92	158.17	25.19	384.90
ARREST FEES	1,373.68	1,487.14	-0-	2,860.82
JUDICIAL AND COURT PERSONNEL TRAINING	115.81	93.36	11.58	197.59
OPERATOR'S AND CHAUFFEUR'S LICENSE	137.39	103.98	13.74	227.63
COMPREHENSIVE REHABILITATION	122.33	47.67	12.23	157.77
BREATH ALCOHOL TESTING	30.00	30.00	-0-	60.00
RECORD MANAGEMENT FEE	9,430.00	215.00	-0-	9,645.00
COURTHOUSE SECURITY FEE	5,198.05	527.16	-0-	5,725.21
CONSOLIDATED COURT COST	187.00	493.88	18.70	662.18
FUGITIVE APPREHENSION	55.00	145.26	5.50	194.76
JUVENILE CRIME AND DELINQUENCY	2.75	7.25	.27	9.73
CIVIL LEGAL SERVICES INDIGENT	45.00	95.00	2.25	137.75
TIME PAYMENT	-0-	126.31	-0-	126.31
BALANCE AS OF 11/21/97				655,920.21

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655
W.

FINANCIAL REPORT

NOVEMBER 21, 1997

FUND	BALANCE 10/22/97	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/97
DEBT SERVICE	19,809.12	20,988.77	-0-	40,797.89
ANTICIPATION NOTES	221,379.38	940.10	-0-	222,319.48
RECORD RETENTIONS	13,995.59	1,483.31	-0-	15,478.90
URGENT NEED GRANT WATER - 944	-0-	-0-	-0-	-0-
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	20,745.00	20,745.00	500.00
HOTEL/MOTEL TAX	117,428.82	605.70	2,939.79	115,094.73
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	284.02	1.21	-0-	285.23
PR BOND PROGRAM GRANT III-SALARIES	3,427.04	-0-	1,649.56	1,777.48

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FEEES COLLECTED IN OCTOBER, 1997

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT 1, PLACE 1	\$ 1,895.33
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT 2, PLACE 1	5,033.71
TANYA WALKER, DISTRICT CLERK	4,207.55
JANICE MCDANIEL, COUNTY CLERK	9,347.05
TOTAL	\$20,483.64

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American Legion

Members of ~~VA~~ and Ladies Auxillary signed below support the proposed public transportation issue that would allow \$12,000/annually in the county's budget to support this endeavor.

I favor the proposal as presented at the Public Meeting on November 13, 1997:

(Signatures in favor)

mae Lester	Jan Rebo
Henry Lester	Bill White
Mildred Ford	John Valentine
Ed. Ford	Ken Clingman
Emma Terwin	Harriet Beaumont
Dora Noring	W. J. Irwin
Bill Wilkins	
James A Campbell	
Edwin H. Ford	
James C. [unclear]	
James R. Phillipich	
Henry Lester	
Harold W. [unclear]	
Greenwood [unclear]	
Joe S. Hanna	
Reginald E. Jones	
Wm. Jones	

I oppose the proposal to subsidize public transportation as outlined in the public meeting on November 13, 1997:

(Sognatures against)



Texas Garden Clubs, Inc.

HEMPHILL GARDEN CLUB
P.O. BOX 1566
HEMPHILL, TEXAS 75948

The following members of Hemphill Garden Club and its Board of Directors are in favor of public transportation, supported by the Commissioners' Court and the citizens of Sabine County, as presented in the public forum at the Sabine County Courthouse on November 11, 1997:

Board of Directors:

Rhoda W. Berry
Rhoda W. Berry, President

Dixie Smith
Dixie Smith,
Recording Secretary

Alma Gray
Alma Gray,
Parliamentarian

Janis Speights
Janis Speights, 1st VP

Beula Selzer
Beula Selzer,
Corr. Secretary

Ticoy Griffith
Ticoy Griffith,
Treasurer

J. Faye Cooper
J. Faye Cooper, 2nd VP

Mary D. Garrison
Mary Bell Garrison,
Historian

Bonnie McDaniel
Bonnie Mc Daniel
Librarian

and Members:

Marie Cole

Jessie Hughes

Rose Hay

Glenda Hummer

Doris Maddox

Alene Hall

Beta Corley

Myrtle Lewis

Ann Jumper

Sandra Steele

Wanda English

Cynthia Ruyton

Ida Mae Hall

Lucy Jumper

Mary Thomas

I am opposed to public transportation in Sabine County:
(sign below)

Vol 111 Pg 211

Harbor Light Subdivision & Neighbors

Members of ~~WPA Public Hearing~~ signed below support the proposed public transportation issue that would allow \$12,000/annually in the county's budget to support this endeavor.

I favor the proposal as presented at the Public Meeting on November 13, 1997:

(Signatures in favor)

Mae Lester
Henry Lester
Mildred Ford
E.H. Ford
Euna Terin
Dora Norring
Molly Evans
Linda Campbell
Lita Riley
Billie Altas
Marge Philbrick
Jung Dingaman
Bea Cook
Dorothy Grabener
Olen Grabener
Amelia Mimi Watterson
John Anna Bradford
- Mrs. M. M. M.

I oppose the proposal to subsidize public transportation as outlined in the public meeting on November 13, 1997:

(Signatures against)

Vol 111 Pg 212

SABINE COUNTY CHAMBER OF COMMERCE

Loretta Sterle, President

Hwys 83 at 87

Hemphill, Texas 75948

The following members of Sabine County Chamber of Commerce and other merchants and citizens of Sabine County are in favor of public transportation, supported by the Commissioners' Court for the citizens of this county, as presented in the public forum at the Sabine County Courthouse on November 13, 1997:

Officers & Board of Directors:

Loretta Sterle
Loretta Sterle, President

Vice President, Curtis Trent

Rhoda W. Berry
Secretary, Rhoda W. Berry

Treasurer, Vickie Felts

Board Members:

Richard Tillery

Harry Johnson
Harry Johnson

Gary Ulman
Gary Ulman

Gene Koci

Celeste Waller

Leon Adicks
Leon Adicks

Merchants/Other Members of C of C
(please list Company name & signature)

Crafts & More on the Square
Margene Boudreau
M M Patterson

Ray Boudreau
B B Tile

Janna Lehman, Just like Home
Diaphane
lodging

Brenda H Burwood

Burwood

Ollie Fay Sparks

Jicia Jacks

Carole Crisp

Robert [unclear]

Sue [unclear]

[unclear]

I am opposed to public transportation in Sabine County, as proposed on 11/13/97:
(Sign below)

Members of VFW Post #10351 and Ladies Auxillary signed below support the proposed public transportation issue that would allow \$12,000/annually in the county's budget to support this endeavor.

I favor the proposal as presented at the Public Meeting on November 13, 1997:

(Signatures in favor)

Marié Ivy Edith Stanley
Nella Bonner
George Bonner
Sarah Richardson
Percy Richardson
Mahoma Reid
Lillian Mercer
Susan Prindle
Alma Mc Clelland
C. G. Taylor
Dolly Taylor
Eugene W. Koci
Celia Koci
Irene Lewis
Tina Rogers
Janie McNeese
Chris McLeone Mildred

Willie Duncan
Elizabeth Flanagan
Nella Bonner
George Bonner
L. B. Ervine
Bertha Evans
V. D. Jones
L. C. Reed
Lillian Reed
Irene J. Jones
James Funnels
Jack H. Jones
Ed Ivy
Harold Lewis
Shirley Thompson
Florence Freeman
Mildred Bushy
Edna Cagle
Barthelmy Chaney

I oppose the proposal to subsidize public transportation as outlined in the public meeting on November 13, 1997:

(Signatures against)

To: The Honorable Lynn Smith,
Commissioner Precinct # Two,
Sabine County Texas.

From: The Very Honorable Clarence
L."Roy"Noring. Conservative TaxPayer.

Re: County Subsidised,Transportation.

Dear Lynn;

I wish to voice my oppsition to a county funded transpotion system.
It is one more step in the direction of socialization of our great country.

I am sure that there are very capable drivers,in Sabine County,But we are
passed the age of taking on such a chore.What with 70 m.p.h. limit on
these crooked roads.I see young Children holding on for dear life riding
the local school buses.drivers ignoring the posted limits.

Thanks for listening.

Clarence L. Noring 11/24/97

Vol 11 Pg 2/5

Copy Of Resolution
Never Recieved
From Dimmit County

Vol 10 Pg 216

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-21-97

112197
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BEIN) BEARD'S INTERNET							
1	10-30-97	PERSONAL/3MB WEB SPA	6310.4000	00001786		-21	19.95
Total							\$19.95
(BISD) BROOKELAND INDEPENDENT SCHOOL							
38	11-19-97	FOREST SERVICE FUNDS	6000.8000	75%		-2	9,751.17
Total							\$9,751.17
(BOSA) BOGEL SALES, INC.							
8	11-13-97	TWO DUST MOP HEADS	6310.4080	132399		-8	15.60
9	11-13-97	TWO COTTON MOPHEADS	6310.4080	132399		-8	7.00
10	11-13-97	CASE LARGE TRASH BAG	6310.4080	132399		-8	19.50
11	11-13-97	SIX BATHROOM CLEANER	6310.4080	132399		-8	21.00
12	11-13-97	SIX METERED AEROSOL	6310.4080	132399		-8	31.50
13	11-13-97	CASE SUNDANCE CLEAN	6310.4080	132399		-8	35.00
Total							\$129.60
(CCLI) CAPITAL CITY LEASING, INC.							
24	11-19-97	PAYMENT R24 OF 60	6502.4500	M511AD		-2	661.83
25	11-19-97	PAYMENT R24 OF 60	6502.4550	M511AD		-2	397.10
28	11-19-97	PAYMENT R24 OF 60	6502.4570	M511AD		-2	397.10
35	11-19-97	PAYMENT R24 OF 60	6502.5600	M511AD		-2	1,191.30
Total							\$2,647.33
(CTFE) C. T. FERGUSON JR.							
18	11-14-97	MILEAGE/BUS IN SHOP	6106.4350	63 MILES		-2	17.64
Total							\$17.64
(DAFE) DANIEL FEATHERSTON, JPR2							
27	11-19-97	VEHICLE EXPENSE	6450.4570	NOV. 97		-2	83.33
Total							\$83.33
(FAUP) FAIRY UPSHAW, CHEROKEE CO CLERK							
46	11-19-97	CATINA BRADY	6535.4260	R20,507		-2	288.00
Total							\$288.00

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-21-97

112197
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)							
		FIRST NATIONAL BANK IN CAMERON					
17	11-19-97	PAYMENT R38 OF 60	6613.4090	M410AA		-2	621.30
Total							<u>621.30</u>
							\$621.30
(HART)							
		HART INFORMATION SERVICES					
5	11-12-97	AIS LABEL-BLACK	6522.4030	759760		-9	6.50
6	11-12-97	5 PKGS AIS PENCILS	6522.4030	759760		-9	25.00
7	11-12-97	SHIPPING & HANDLING	6522.4030	759760		-9	4.39
Total							<u>35.89</u>
							\$35.89
(HISD)							
		HEMPHILL INDEPENDENT SCHOOL					
36	11-19-97	FOREST SERVICE FUNDS 6000.8000	75%			-2	80,487.77
Total							<u>80,487.77</u>
							\$80,487.77
(IBMC)							
		IBM CORPORATION - DP7					
15	11-03-97	DOT BAN PRINTER	6613.4090	N752775		-18	95.00
Total							<u>95.00</u>
							\$95.00
(JACK)							
		JACK LEATH					
2	11-19-97	VEHICLE EXPENSE	6450.4000	NOV. 97		-2	83.33
Total							<u>83.33</u>
							\$83.33
(LADA)							
		LAMERLE DAVIS, CO. TREASURER					
45	11-03-97	SUPPLEMENTAL SALARY	6457.4090	OCT. 97		-18	200.00
Total							<u>200.00</u>
							\$200.00
(QUCO)							
		QUILL CORPORATION					
34	11-04-97	2 CT COMPUTER PAPER	6310.4990	5205548		-17	69.54
48	11-18-97	12 DIGIT CALCULATOR	6310.4550	5402270		-3	59.96
49	11-18-97	2 CALCULATOR RIBBONS	6310.4550	5402270		-3	4.38
50	11-18-97	JUMBO PAPER CLIPS	6310.4550	5402270		-3	3.99
51	11-18-97	12 PRINTER RIBBONS	6310.4550	5402270		-3	59.88
52	11-18-97	4 PKS BINDERS	6310.4550	5402270		-3	33.80
53	11-18-97	DZ HI-LITERS	6310.4550	5402270		-3	4.99
54	11-18-97	2 DZ BIG MEDIUM PENS	6310.4550	5402270		-3	1.98
55	11-18-97	AQUA BALL MOISTENER	6310.4550	5402270		-3	6.99
56	11-18-97	3 PKS BALPOINT REFIL	6310.4550	5402270		-3	4.47
57	11-18-97	DOZEN SELF-STICK NTS	6310.4550	5402270		-3	4.09

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-21-97

112197
 Page 3

Entry	Date	Description	Account #	Document	Stat	Due	Amount
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QUILL CORPORATION (CONTINUED)

Total							\$254.07
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(ROSU)

ROGERS OFFICE SUPPLY

23	11-13-97	INK ROLLER	6310.4500	935		-8	4.45
29	11-13-97	2 BTLS LIQUID PAPER	6310.4970	918		-8	2.38
30	11-13-97	RIBBON	6310.4970	918		-8	1.29
31	11-13-97	TWO INK ROLLERS	6310.4970	918		-8	7.30
47	11-13-97	DZ ASTD STENO BOOKS	6310.4000	937		-8	23.00

Total							\$38.42
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(SCFA)

SABINE COUNTY FIREFIGHTERS

16	11-19-97	ANNUAL CONTRIBUTION	6320.4090	1997-98		-2	5,000.00
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Total							\$5,000.00
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(SCOT)

SCOTT - MERRIMAN, INC.

3	11-03-97	COUNTY COURT DOCKET	6311.4030	001151		-18	301.80
4	11-03-97	SHIPPING & HANDLING	6311.4030	001151		-18	10.92
32	11-13-97	200 W-2 FORMS/ENVEL.	6310.4970	001494		-8	100.50
33	11-13-97	SHIPPING & HANDLING	6310.4970	001494		-8	6.50

Total							\$419.72
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(SISD)

SHELBYVILLE INDEPENDENT SCHOOL

39	11-19-97	FOREST SERVICE FUNDS	6000.8000	75%		-2	2,689.70
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Total							\$2,689.70
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(SMAU)

SMITH'S AUTO SUPPLY

19	11-07-97	13 INCH CLUTCH KIT	6106.4350	0		-14	354.29
20	11-07-97	LABOR AND REPAIR	6106.4350	0		-14	150.00

Total							\$504.29
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(THHA)

THOMAS J. HAMILTON

26	11-19-97	VEHICLE EXPENSE	6450.4550	NOV. 97		-2	83.33
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Total							\$83.33
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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-21-97

112197
 Page 4

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(WAGA)		WALLER'S GARAGE					
21	11-14-97	STATE INSPECTION	6106.4350	59972		-7	10.50
22	11-14-97	INSTALL SWITCH	6106.4350	59972		-7	3.50
Total							\$14.00
(WEST)		WEST GROUP PAYMENT CENTER					
42	10-22-97	TX FAM CD 98PAM	6524.4030	00045197		-29	19.60
43	10-14-97	TX PR V6 97PP	6524.4500	99751200		-37	18.50
44	10-22-97	TX FAM CD 98PAM (2)	6524.4500	00044432		-29	35.60
Total							\$73.70
(WSIS)		WEST SABINE INDEPENDENT SCHOOL					
37	11-19-97	FOREST SERVICE FUNDS	6000.8000	75%		-2	23,321.54
Total							\$23,321.54
(XROX)		XEROX CORPORATION					
40	11-06-97	MONTHLY RENTAL FEE	6500.4090	59434415		-15	137.27
41	11-06-97	3928 COPIES	6500.4090	59434415		-15	41.64
Total							\$178.91
Total of Ledger							\$127,037.99

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

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

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Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

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

694

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOVEMBER 24, 1997.

E

Vol DD Pg. 221

SARINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-21-97

112197
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CGNS)		KORNOK GROCERY & STATION					
13	10-07-97	7 LBS NAILS	6657.6030	R50		-44	4.90
14	10-16-97	25 LBS NAILS	6657.6030	R50		-35	16.25
15	10-21-97	NAILS	6657.6030	R50		-30	24.70
16	10-27-97	60" NAILS	6657.6030	R50		-24	50.00
17	10-28-97	DIESEL	6336.6030	R50		-23	88.06
Total							\$183.91
(FEWO)		FED WOODS					
21	11-17-97	WELD TRAILER HITCH	6344.6040	4378		-4	100.00
Total							\$100.00
(FTEQ)		FRANKLIN'S TRUCK & EQUIPMENT					
8	11-10-97	4 SETS BRAKE SHOES	6355.6030	3504		11	230.16
9	11-10-97	FOUR SEALS	6355.6030	3504		11	119.76
10	11-10-97	LIGHT SWITCH	6355.6030	3504		11	15.54
11	11-10-97	REPLACE BRAKE SEALS	6344.6030	3504		-11	128.00
12	11-10-97	REWIRE LIGHTS	6344.6030	3504		-11	48.00
Total							\$541.46
(GMWS)		G-M WATER SUPPLY CORP.					
4	11-10-97	WATER BILL	6440.6020	1262		-11	20.10
Total							\$20.10
(INSU)		INTERNATIONAL SUPPLY					
18	11-06-97	60 12"X20' SURE-LOK	6370.6030	27327700		-15	249.00
19	11-05-97	20 18"X20' SURE-LOK	6370.6030	27310600		-16	148.20
20	11-05-97	60 15"X20' SURE-LOK	6370.6030	27310600		-16	313.80
22	10-29-97	240 12"X20' SURE-LOK	6370.6040	27296700		-22	996.00
23	11-05-97	240 18"X20' SURE-LOK	6370.6040	27311400		-16	1,778.40
24	11-05-97	CREDIT/240 12"X20'	6370.6040	27311400		-16	-996.00
Total							\$2,489.40
(JTGR)		J.T. GREENE TRUCK & EQUIPMENT					
25	11-14-97	CHECK OUT BUSHWACKER	6346.6040	0984		-7	75.00
Total							\$75.00

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-21-97

112197
 Page 2

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(ROSU) ROGERS OFFICE SUPPLY							
1	11-03-97	CALENDAR REFILL	6650.6010	771		18	1.29
Total							\$1.29
(SLPG) SHELBY LP GAS COMPANY							
5	11-12-97	PARTS FOR BOTTLE	6440.6030	262871		-9	116.35
6	11-12-97	25 GALLONS BUTANE	6440.6030	262871		-9	32.50
Total							\$148.85
(TSCC) TEXAS STEEL CULVERT CO., INC.							
26	11-18-97	4 12X20 16GA CULVERT	6370.6040	C-094323		-3	368.00
27	11-18-97	4 12X24 16GA CULVERT	6370.6040	C-094323		-3	441.60
28	11-18-97	3 15X10 16GA CULVERT	6370.6040	C-094323		-3	306.00
29	11-18-97	3 15X24 16GA CULVERT	6370.6040	C-094323		-3	403.20
30	11-18-97	2 60X34 16GA CULVERT	6370.6040	C-094323		-3	1,785.00
Total							\$3,333.80
(WALM) WAL-MART STORE #214							
2	10-12-97	SUPER FLUSH	6343.6020	01848		-39	2.44
3	10-12-97	5 GALLONS ANTIFREEZE	6343.6020	01848		-39	32.35
Total							\$34.79
(WERO) WELSH ROCK, INC.							
7	11-12-97	221.92 TONS ROADBASE	6377.6030	9766		-9	1,054.15
Total							\$1,054.15
Total of Ledger							\$7,982.75

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

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

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Lynn Smith
Lynn Smith
Commissioner, Pct. #2

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Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. #3

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOVEMBER 24, 1997.

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HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 11-21-97

112197
 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(KSA)		KSLA-TV SHREVEPORT					
6	11-14-97	AIR TIME/MILAM SETTLE	6100.5800	00005957	-7		815.00
7	11-14-97	PRODUCTION WORK	6100.5800	00005957	-7		270.00
Total							\$1,085.00
(KTRE)		KTRE-TV					
5	10-31-97	ART LEAGUE OF SABINE	6100.5800	5529	-21		1,325.00
Total							\$1,325.00
(TJNB)		THE JASPER NEWS BOY					
1	10-19-97	12 INCH AD/ART SHOW	6100.5800	4006728	-32		57.00
2	10-19-97	DISCOUNT	6100.5800	4006728	-32		-14.25
3	10-22-97	12 INCH AD/ART SHOW	6100.5800	4006728	-29		85.20
4	10-22-97	DISCOUNT	6100.5800	4006728	-29		-21.30
Total							\$106.65
Total of Ledger							\$2,516.65

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Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

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Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

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Lynn Smith

Lynn Smith
Commissioner, Pct. #2

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Doyle Dickerson

Doyle Dickerson
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOVEMBER 24, 1997.

RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 11-21-97

112197
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
1	11-19-97	PAYMENT R38 OF 60	775.6450	M410AA		-2	1,000.00
Total							\$1,000.00
Total of Ledger							\$1,000.00

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
 County Clerk

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Keith C. Clark

Keith C. Clark
 Commissioner, Pct. #1

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Lynn Smith

Lynn Smith
 Commissioner, Pct. #2

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Doyle Dickerson

Doyle Dickerson
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOVEMBER 24, 1997.

The State of Texas
 County Of Sabine

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



VOL. DD PAGE 119
 JANICE MCDANIEL COUNTY CLERK
 BY Jorak Jones
 Deputy

Vol DD Pg 227