

Monday, December 22, 1997, the Sabine County Commissioners' Court met in a 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 at 8:30 a.m. and Bro. Clarence Howell led the Court in prayer.

Agenda item #10-Pay Accounts and Salaries

Commissioner Lynn Smith moved to pay the accounts and salaries except for a bill of \$114.98 to Brookshires. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the December 8th regular session of Court. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Lynn Smith moved to accept the reports submitted from the Tax Assessor, Treasurer and both County Extension Agents. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #3-Tourism Funds

Judge Leath said that at the last meeting of the Tourism Committee, it was recommended that an employee be hired for the Chamber of Commerce for thirty-five hours a week to give out brochures and give tourism information only. The total expenditure will be \$9,500.00. This money will come out of the Hotel/Motel Tax Fund and will be transferred to the Chamber of Commerce into a separate account. A monthly report will be given to the Court on the expenditure of these funds. Also, to transfer \$40,000.00 out of the Hotel/Motel Tax Fund to the Convention and Civic Center Fund.

Judge Leath moved to accept the recommendation of the Tourism Committee. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath asked that the report from the person hired for the Chamber of Commerce also include in the report the number of people coming by the building for information and a log of calls received.

Agenda item #4-Arrow Crest Sub. I - Adopt Roads

Marvin Tripp, from Arrow Crest subdivision, met with the Court requesting that the roads in the subdivision be accepted as public roads with County maintenance. The people of the subdivision would like for this to be done so that their mailboxes can be placed inside the subdivision. At the present time they are located on FM 3315. They have a great deal of vandalism and mail being stolen.

Commissioner Lynn Smith said that according to the deeds to the property in the subdivision goes to the center of the road. There is not a designated road width. He said that he does not anticipate much maintenance in there or a need for a wide right-of-way. Commissioner Smith said that the petition states that thirty feet will be kept clear for right-of-way, fifteen feet each side of the center line of the street.

Commissioner Lynn Smith moved to accept these roads in Arrow Crest I as public roads with County maintenance. Commissioner Clark seconded.

Commissioner Lynn Smith asked Mr. Tripp if he got signatures from all the property owners and was there any objection. The answer was no that he did not get signatures from all the property owners, but there was no objection.

All voted for the motion. Motion carried.

Agenda item #5-Transfer Funds to Special I

Judge Leath said that \$3,000.00 needs to be transferred from each precinct to Special I to take care of the down payment on the gradall plus purchase of the old gradall. This is already in the budget.

Commissioner Clark moved to transfer \$3,000.00 from each precinct to Special I. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Appoint County Health Authority

Judge Leath moved to reappoint Dr. G. C. Winslow as the County Health Officer and Judge Leath be allowed to complete the paper work when his office receives it. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #8-Line Item Transfer, Pct. #4

Commissioner Lynn Smith moved to approve the line item transfer for precinct #4. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Water Board Resolution

Judge Leath said that a week or so ago he and Commissioner Lynn Smith were at a meeting with some people from Louisiana and Texas. Wayne Christian was also at this meeting and he said that we needed to submit names to him that he could recommend to be elected as representatives from our region to the Water Board. Judge Leath said that he submitted Wayne Mitchell and Gene Kochi.

A group of people have been concerned and is trying to get as strong a representation from this region as they can. Representatives on the board will be from different groups such as a large industry category and from the County Judges and Commissioners. Originally the County Judge from Houston County was recommended for the County Judges and Commissioners representative and he agreed with this. Judge Leath said that today Judge Westmoreland from Nacogdoches County sent him a Resolution that is supported by Nacogdoches County, Trinity County and Angelina County. This Resolution is in support to nominate Doctor Michael Hopboart, who is vice-president of environmental affairs of Temple-Inland, for the large industry representative and George Perry Campbell of Nacogdoches for the County Judges and Commissioners' representative. We are only allowed two positions on the regional water board. Judge Leath said that he feels we will stand a better chance getting someone sympathetic to our cause this way than if we just went out on a limb.

The Court agreed with this, but Commissioner Lynn Smith said that he has no problem with Mr. Campbell except that he is not an elected official.

After farther discussion, Judge Leath moved to submit Joe Folk name for George Campbell and adopt the Resolution with this change. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Court recessed at 9:20 a.m.

Court reconvened at 9:45 a.m.

Agenda item #6-TXDOT Bridge Replacement Program

Commissioner Clark moved to reject the following bridges as part of the state project:

- | | |
|-----------------------------|-----------------------|
| #CR248-1 - Hog Branch | #CR243-1 - Bear Creek |
| #CR180-1 - Maddox Creek | #CR222-1 - Boyd Creek |
| #CR553-1 - Pomponaugh Creek | #CR220-1 - Boyd Creek |
| #CR428-1 - Bear Creek | |


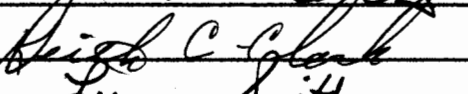
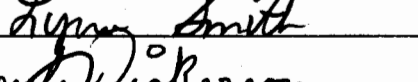
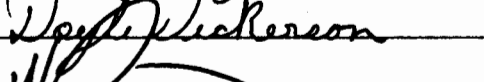
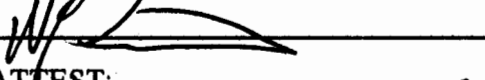
Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy.

Back to agenda item #10-Pay Accounts and Salaries

Judge Leath told the Court that a bill was submitted to the Treasurer's office this morning and is not on the listing of bills. The bill for \$102.84 is from Mary's for meal for officers during escape. He said this was when the two inmates escaped from the private prison in Newton and officers came from surrounding Counties to aid in the capture of these inmates. He was told that Sheriff Philips told the officers to go to Mary's for breakfast on him.

Commissioner Lynn Smith moved to pay the bill to Mary's and to ask for reimbursement from the private prison facility in Newton. Commissioner Clark seconded. All voted for. Motion carried.

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

	COUNTY JUDGE
	COMMISSIONER PCT. #1
	COMMISSIONER PCT. #2
	COMMISSIONER PCT. #3
	COMMISSIONER PCT. #4

ATTEST:
 COUNTY CLERK

SABINE COUNTY GENERAL FUND
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ALDA)							
			ALDA SYSTEM				
245	10-27-97	SOFTWARE MAINTENANCE	6450.4030	1398		-52	3,600.00
		Total					<u>\$3,600.00</u>
(ANCA)							
			ANTHONY DEWAYNE CASTILLO				
176	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
		Total					<u>\$6.00</u>
(ANGL)							
			ANGLER'S PRINTING & PUBLISHING				
143	12-08-97	500 JUSTICE FORMS	6325.4550	0		-11	59.70
146	12-08-97	500 JUSTICE FORMS	6310.4570	0		-11	59.70
		Total					<u>\$119.40</u>
(ARSM)							
			ARTHUR G. SMITH				
195	12-18-97	PETIT JURY DUTY	6530.4350	8 DAYS		-1	48.00
		Total					<u>\$48.00</u>
(AINT)							
			AT&T				
23	10-10-97	TELEPHONE BILL	6420.5600	787-2266		-69	36.36
		Total					<u>\$36.36</u>
(BACO)							
			BARCHEERS COMMUNICATIONS				
63	11-19-97	LATEX GLOVES	6543.5600	1311		-30	17.90
		Total					<u>\$17.90</u>
(BAHA)							
			BARBARA JOAN HAIGHT				
239	12-18-97	PETIT JURY DUTY	6530.4350	8 DAYS		-1	48.00
		Total					<u>\$48.00</u>
(BALA)							
			BARBARA J. LARAMORE				
207	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
		Total					<u>\$6.00</u>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BEBI) BETTY H. BIGGERSTAFF							
170	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(BEMA) BERNARD DAMIAN MAX							
180	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(BEMO) BETTY LOIS MOODY							
172	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(BEWE) BELINDA JOY WELCH							
237	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(BIWI) BILLY MORAN WISE							
192	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(BOSA) BOGEL SALES, INC.							
110	12-11-97	QUART SPOT REMOVER	6310.4080	133669		-8	5.65
111	12-11-97	2 DUST MOP HEADS	6310.4080	133669		-8	15.60
112	12-11-97	CASE TOILET TISSUE	6310.4080	133669		-8	50.82
113	12-11-97	6 CARPET DEORDANT	6310.4080	133669		-8	33.00
Total							----- \$105.07
(BRHU) BRUCE HUFFMAN							
117	12-16-97	8 HOURS FENCE WORK	6617.4090	\$5 HOUR		-3	40.00
Total							----- \$40.00
(BROK) BROOKSHIRE BROTHERS, INC.							
90	07-28-97	MEAT, SAUSAGE, BEANS	6542.5600	732109		-141	114.98
91	10-29-97	SUNLIGHT, OVEN CLEAN	6313.5600	753048		-50	3.52
92	10-29-97	PRISONERS BOARD	6542.5600	753048		-50	25.08
93	11-02-97	MILK, BUTTER, BREAD	6542.5600	763913		-47	16.27

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
BROOKSHIRE BROTHERS, INC. (CONTINUED)							
94	11-04-97	CEPACOL, SUCRETS	6543.5600	763926		-45	4.98
95	11-05-97	FREEZER PAPER	6313.5600	763931		-44	2.18
96	11-05-97	BREAD, CHEESE, TEA	6543.5600	763934		-44	18.12
97	11-07-97	STORAGE BAGS	6313.5600	763947		-42	9.90
98	11-08-97	GELTABS	6313.5600	754301		-41	3.69
99	11-08-97	PRISONERS BOARD	6542.5600	754301		-41	15.97
100	11-10-97	PRISONERS BOARD	6542.5600	754309		-39	24.86
101	11-12-97	PRISONERS BOARD	6542.5600	754323		-37	29.72
102	11-15-97	BATTERIES	6500.5600	754332		-34	5.49
103	11-15-97	GELTABS	6543.5600	754332		-34	3.69
104	11-15-97	PAPER TOWELS	6313.5600	754334		-34	2.36
105	11-15-97	PRISONERS BOARD	6542.5600	754334		-34	19.01
106	12-17-97	UNAPPLIED CASH	6542.5600	0		-2	-3.00
Total							\$296.82

(BTPE) BOARD OF TAX PROFESSIONAL EXAM							
154	12-11-97	RENEWAL CERTIFICATE	6470.4990	0		-8	45.00
Total							\$45.00

(CAGR) CAPITAL GRAPHICS, INC.							
242	10-28-97	SOFTWARE MAINTENANCE	6450.4030	9701398		-51	2,000.00
Total							\$2,000.00

(CAOU) CAROLYN MARGUERITE OUZTS							
174	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00

(CCLI) CAPITAL CITY LEASING, INC.							
71	12-16-97	PAYMENT R25 OF 60	6502.5600	M511AD		-3	1,191.30
124	12-17-97	PAYMENT R25 OF 60	6502.4500	M511AD		-2	661.83
131	12-17-97	PAYMENT R25 OF 60	6502.4550	M511AD		-2	397.10
145	12-17-97	PAYMENT R25 OF 60	6502.4570	M511AD		-2	397.10
Total							\$2,647.33

(CHMO) CHAD MICHAEL MOODY							
184	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CHSA)							
236	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(CHWI)							
227	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(CLKI)							
228	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(COLI)							
212	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(CONO)							
58	09-26-97	12 GALLONS GAS	6335.5600	4493811		-83	12.93
59	09-26-97	QUART OF OIL	6335.5600	4493811		-83	0.99
60	09-26-97	TAXES	6335.5600	4493811		-83	0.08
61	10-08-97	10 GALLONS GAS	6335.5600	4493745		-71	10.86
62	10-08-97	EXEMPTED TAXES	6335.5600	4493811		-71	-4.04
Total							----- \$20.82
(CTCH)							
9	11-03-97	THERMOS	6500.5600	1140761		-46	16.99
10	11-03-97	MOP	6313.5600	1140761		-46	6.99
11	11-11-97	3 QUARTS 10W30 OIL	6335.5600	1140719		-38	4.47
12	11-11-97	PRESTONE ANTIFREEZE	6451.5600	1140719		-38	7.99
13	11-11-97	TWO MASTER LOCKS	6500.5600	1140718		-38	8.78
14	11-17-97	PLASTIC, GROOMETS	6500.5600	1140724		-32	27.16
15	11-24-97	ZIP WAX, SPONGE	6451.5600	1140741		-25	6.28
Total							----- \$78.66
(DABE)							
235	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DAFE)							
			DANIEL FEATHERSTON, JPR2				
147	12-17-97	VEHICLE EXPENSE	6450.4570	DEC. 97		-2	83.33
148	12-17-97	302 MILES @ .28 MILE	6470.4570	0		-2	84.56
149	12-17-97	TWO MEALS	6470.4570	0		-2	19.42
150	12-17-97	3 NIGHTS HOTEL	6470.4570	0		-2	118.65
Total							----- \$305.96
(DAHE)							
			DARLEAN HENSON				
206	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(DEMC)							
			DEE ROYCE MCCLELLAND				
187	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(DEON)							
			DECISIONONE CORPORATION				
51	12-01-97	TELETYPE	6501.5600	7008841		-18	55.00
Total							----- \$55.00
(DIPA)							
			DIXIE PAPER COMPANY				
18	11-20-97	CASE KITCHEN TOWELS	6313.5600	21940801		-29	16.00
Total							----- \$16.00
(DOHA)							
			DOUGLAS HAMILTON				
233	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(DORU)							
			DOROTHY JANE RUTLEDGE				
213	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(DOTA)							
			DOROTHY FRANCES TATOM				
226	12-18-97	PETIT JURY DUTY	6530.4350	8 DAYS		-1	48.00
Total							----- \$48.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DOWE)							
201	12-18-97	PETIT JURY DUTY	DONNA WELCH 6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(DRAC)							
24	11-25-97	LUSTERIZER WASH/WAX	DRUMMOND AMERICAN CORPORATION 6451.5600	5156486		-24	166.86
Total							----- \$166.86
(EDMO)							
191	12-18-97	PETIT JURY DUTY	EDWARD A. MORGAN 6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(ELTO)							
161	12-16-97	JURY LUNCHES	EL TORO MEXICAN RESTAURANT 6530.4350	932101		-3	137.87
162	12-16-97	JURY LUNCHES	6530.4350	933515		-3	122.94
163	12-16-97	JURY LUNCHES	6530.4350	933173		-3	81.97
Total							----- \$342.78
(ETCO)							
52	12-01-97	SERVICE MAINTENANCE	EASTEX COMMUNICATIONS 6480.5600	031012		-18	160.00
Total							----- \$160.00
(ETRA)							
220	12-18-97	PETIT JURY DUTY	ETHULEAN RANDOLPH 6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(EVRO)							
221	12-18-97	PETIT JURY DUTY	EVELYN LAMONT ROBERTS 6530.4350	ONE DAY		-1	6.00
Total							----- \$6.00
(FNBC)							
118	12-17-97	PAYMENT R39 OF 60	FIRST NATIONAL BANK IN CAMERON 6613.4090	M410AA		-2	621.30
Total							----- \$621.30

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GALL)		GALL'S INC.					
34	10-31-97	SAM BROWNE BELT	6540.5600	51811115		-49	29.99
35	10-31-97	2 SNAP BELT KEEPERS	6540.5600	51811115		-49	8.99
36	10-31-97	LEATHER HOLSTER	6540.5600	51811115		-49	28.99
37	10-31-97	MAG POUCH 5900 226 9	6540.5600	51811115		-49	16.99
38	10-31-97	HANDCUFF CASE OPEN	6540.5600	51811115		-49	16.99
39	10-31-97	SHIPPING & HANDLING	6540.5600	51811115		-49	9.99
40	11-05-97	ACTING PEPER FOAM	6500.5600	51818163		-44	10.49
41	11-05-97	DEFENSE SPARY HOLDER	6500.5600	51818163		-44	19.99
42	11-05-97	SHIPPING & HANDLING	6500.5600	51818163		-44	5.99
43	11-27-97	(B) 5 POINT STAR	6500.5600	51799001		-22	319.92
44	11-27-97	SHIPPING & HANDLING	6500.5600	51799001		-22	17.99
Total							<u>\$486.32</u>
(GRBE)		GREGORY NEAL BECKCOM					
209	12-18-97	PETIT JURY DUTY	6530.4350	8 DAYS		-1	48.00
Total							<u>\$48.00</u>
(HART)		HART INFORMATION SERVICES					
129	12-05-97	50 CRIMINAL DOCKET	6310.4500	761288		-14	65.00
130	12-05-97	SHIPPING & HANDLING	6310.4500	761288		-14	2.83
246	12-11-97	GUARDIANSHIP DOCKET	6310.4030	761600		-8	90.00
247	12-11-97	SHIPPING & HANDLING	6310.4030	761600		-8	5.50
Total							<u>\$163.33</u>
(HECH)		CHARLES RAY HENSON					
199	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							<u>\$6.00</u>
(IBMC)		IBM CORPORATION - DP7					
114	12-01-97	DOT BAND PRINTER	6613.4090	D737158		-18	95.00
Total							<u>\$95.00</u>
(JACK)		JACK LEATH					
107	12-18-97	VEHICLE EXPENSE	6450.4000	DEC. 97		-1	83.33
Total							<u>\$83.33</u>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JASI)							
			JANICE KAY SIMS				
210	12-18-97	PETIT JURY DUTY	6530.4350	8 DAYS		-1	48.00
Total							\$48.00
(JAWE)							
			JANICE WEBB				
155	09-18-97	REIMBURSE/POSTAGE	6480.6690	0		-91	6.69
156	11-03-97	REIMBURSE/POSTAGE	6480.6690	0		-46	6.50
157	11-12-97	REIMBURSE/POSTAGE	6480.6690	0		-37	5.31
158	12-11-97	BOX RENT	6480.6690	0		-8	12.00
Total							\$30.50
(JAWH)							
			JAMES HARLON WHITTON				
200	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(JEFF)							
			JEFFERSON CO COUNCIL/ALCOHOL				
115	12-17-97	RECOVERY DYNAMICS	6322.4090	NOV. 97		-2	1,485.00
116	12-17-97	RECOVERY DYNAMICS	6322.4090	OCT. 97		-2	55.00
Total							\$1,540.00
(JEPA)							
			JEFF PARKS				
177	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(JESA)							
			JEAN BRINKLEY SAYEN				
240	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(JOJE)							
			JOLYNDA IRENE JEWETT				
232	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(JTDC)							
			JASPER TIRE & DISTRIBUTING CO.				
25	11-18-97	4 BW GDYR GT+4 TIRES	6451.5600	14409		-31	182.60
26	11-18-97	TIRE RECYCLE FEE	6451.5600	14409		-31	8.00
Total							\$190.60

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JUST)							
230	12-18-97	PETIT JURY DUTY	JUDY STEWART 6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(KABA)							
222	12-18-97	PETIT JURY DUTY	KATHERYN ANN BAZAR 6530.4350	8 DAYS		-1	48.00
Total							\$48.00
(KCDR)							
45	11-05-97	JOHNNY CRUSETURNER	K-C DRUGS R2 6543.5600	51547		-44	32.35
46	11-08-97	DOROTHY PARNELL	6543.5600	51599		-41	12.35
47	11-13-97	KIM SMITH	6543.5600	51655		-36	39.90
48	11-14-97	CARL BACZU	6543.5600	51679		-35	110.80
49	11-20-97	KIM SMITH	6543.5600	51748		-29	17.95
50	11-21-97	KIM SMITH	6543.5600	51774		-28	25.05
Total							\$238.40
(KESM)							
175	12-18-97	PETIT JURY DUTY	KENNETH LOVE SMITH 6530.4350	4 DAYS		-1	24.00
Total							\$24.00
(LEBR)							
185	12-18-97	PETIT JURY DUTY	LESLIE KAY BROWN 6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(MAGO)							
204	12-18-97	PETIT JURY DUTY	MARK DAVID GONZALEZ 6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(MCRO)							
190	12-18-97	PETIT JURY DUTY	ROGER DALE MCBRIDE 6530.4350	ONE DAY		-1	6.00
Total							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MIBA)							
238	12-18-97	PETIT JURY DUTY	MICHAEL HENRY BARLOW 6530.4350	8 DAYS		-1	48.00
Total							<u>48.00</u> \$48.00
(MOCO)							
214	12-18-97	PETIT JURY DUTY	MOZELLE CONN 6530.4350	ONE DAY		-1	6.00
Total							<u>6.00</u> \$6.00
(MOJA)							
194	12-18-97	PETIT JURY DUTY	MONA CHRISTINE JACKS 6530.4350	ONE DAY		-1	6.00
Total							<u>6.00</u> \$6.00
(NAFI)							
197	12-18-97	PETIT JURY DUTY	NANCY SETTERS FIELDS 6530.4350	ONE DAY		-1	6.00
Total							<u>6.00</u> \$6.00
(NAPH)							
249	11-25-97	SWITCH	NAPA AUTO PARTS - HEMPHILL 6451.5600	137661		-24	12.08
250	11-01-97	SWITCH	6451.5600	136117		-48	12.99
Total							<u>25.07</u> \$25.07
(NAST)							
203	12-18-97	PETIT JURY DUTY	NANCY KATE STRICKLAND 6530.4350	ONE DAY		-1	6.00
Total							<u>6.00</u> \$6.00
(NEBE)							
193	12-18-97	PETIT JURY DUTY	NELDA BECKCOM 6530.4350	8 DAYS		-1	48.00
Total							<u>48.00</u> \$48.00
(NEWA)							
189	12-18-97	PETIT JURY DUTY	NELL WALKER 6530.4350	ONE DAY		-1	6.00
Total							<u>6.00</u> \$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(NIGA)		NICHOLS GARAGE						
64	10-07-97	IDLER ARM	6451.5600	UNIT R61		-72	62.75	
65	10-07-97	REPLACEMENT BEARING	6451.5600	UNIT R61		-72	26.71	
66	10-07-97	REPLACEMENT BEARING	6451.5600	UNIT R61		-72	26.71	
67	10-07-97	GEAR LUBE	6451.5600	UNIT R61		-72	2.75	
68	10-07-97	LABOR AND REPAIR	6451.5600	UNIT R61		-72	131.00	
69	11-03-97	BALL JOINTS	6451.5600	UNIT R66		-46	123.34	
70	11-03-97	REPLACE BALL JOINTS	6451.5600	UNIT R66		-46	75.00	
Total							\$448.26	
(OPMA)		OPAL LUCILLE MACINNES						
223	12-18-97	PETIT JURY DUTY	6530.4350	8 DAYS		-1	48.00	
Total							\$48.00	
(PAMA)		MARVIN RAY PARKS						
171	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00	
Total							\$6.00	
(PAOD)		PATRICIA COOTES ODEN						
225	12-18-97	PETIT JURY DUTY	6530.4350	8 DAYS		-1	48.00	
Total							\$48.00	
(PEGU)		PERCY R. GUMM						
231	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00	
Total							\$6.00	
(PITB)		PITNEY BOWES						
241	12-14-97	MAILING EQUIPMENT	6612.4090	3464138		-5	130.00	
Total							\$130.00	
(POST)		POSTMASTER						
119	12-17-97	BOX RENTAL FEE	6315.4090	BOX 850		-2	36.00	
120	12-17-97	BOX RENTAL FEE	6315.4090	BOX 229		-2	36.00	
Total							\$72.00	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PRAB) PRITCHARD & ABBOTT, INC.							
153	12-10-97	VOTER CERTIFICATES	6325.4990	2-0708		-9	1,059.90
Total							<u>1,059.90</u>
(RACH) RACH VETERINARY CLINIC							
76	10-15-97	MEDICINES	6541.5600	0		-64	15.00
77	11-12-97	BATH & DIP	6541.5600	R8		-37	10.00
78	11-12-97	DOG FOOD	6541.5600	R8		-37	35.00
79	11-19-97	MEDICATION	6541.5600	R41		-30	5.00
80	11-19-97	CLAV	6541.5600	R41		-30	12.00
81	11-19-97	BALANCE ON ACCOUNT	6541.5600	0		-30	-33.99
Total							<u>\$43.01</u>
(RAYS) RAY'S BOBY SHOP							
27	11-18-97	FRT DOOR WINDOW REG	6451.5600	655 011		-31	92.47
28	11-18-97	1.4 HOURS LABOR	6451.5600	655 011		-31	44.80
Total							<u>\$137.27</u>
(REMC) REGINA LYNNE MCBRIDE							
217	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							<u>\$6.00</u>
(RIBE) RICHARD T. BENTON							
179	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							<u>\$6.00</u>
(ROMC) ROBERT BRADLEY MCDANIEL							
182	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							<u>\$6.00</u>
(ROSU) ROGERS OFFICE SUPPLY							
6	11-13-97	TWO ROLLS TAPE	6310.5600	919		-36	5.18
7	11-13-97	CARTRIDGES	6310.5600	919		-36	57.00
8	11-13-97	TWO CARTRIDGES	6310.5600	919		-36	70.00
108	12-11-97	BOX BASES	6310.4030	1353		-8	7.00
125	12-05-97	8 DOZEN BLACK PENS	6310.4500	V614		-14	12.72
132	12-01-97	5 SETS INDEXES	6310.4550	1143		-18	7.50
133	12-01-97	2 TWISSTOP	6310.4550	1143		-18	8.78

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 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
ROGERS OFFICE SUPPLY (CONTINUED)							
134	12-01-97	2 ROLLS TAPE	6310.4550	1143		-18	3.14
135	12-01-97	CORRECTION PEN	6310.4550	1143		-18	1.19
136	12-01-97	4 PEN REFILLS	6310.4550	1143		-18	4.72
137	12-01-97	GLUE PEN	6310.4550	1143		-18	1.99
138	12-01-97	SHARPIE	6310.4550	1143		-18	0.75
151	12-11-97	DOZEN ADDER PAPER	6310.4970	1356		-8	13.95
248	11-17-97	DATA CARTRIDGE	6480.6690	966		-32	27.90
Total							\$221.82
(ROWA) ROBERT HARLON WAGSTAFF							
181	12-18-97	PETIT JURY DUTY	6530.4350	8 DAYS		-1	48.00
Total							\$48.00
(RTEC) RELIABLE TELEPHONE & ELECTRIC							
74	11-25-97	TELEPHONE SYSTEM	6500.5600	9701331		-24	3,696.60
75	11-25-97	SHIPPING & HANDLING	6500.5600	9701331		-24	24.75
Total							\$3,721.35
(RUTH) RUTHIE MALONE							
186	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(SCBO) BOBBY R. SCOTT							
219	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(SCOT) SCOTT - MERRIMAN, INC.							
243	12-15-97	1M BANKNOTE PAPER	6310.4030	001736		-4	749.00
244	12-15-97	SHIPPING & HANDLING	6310.4030	001736		-4	17.55
Total							\$766.55
(SCSD) SABINE COUNTY SHERIFF'S DEPT.							
4	12-16-97	POSTAGE	6315.5600	PETTY		-3	30.63
5	12-16-97	MEALS	6425.5600	PETTY		-3	36.94
Total							\$67.57

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SHAS)							
1	12-05-97	RENEW MEMBERSHIP	6451.5600	0		-14	25.00

		Total					\$25.00
(SHWH)							
178	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00

		Total					\$6.00
(STGR)							
198	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00

		Total					\$6.00
(STJO)							
173	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00

		Total					\$6.00
(STRO)							
216	12-18-97	PETIT JURY DUTY	6530.4350	8 DAYS		-1	48.00

		Total					\$48.00
(SUCO)							
234	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00

		Total					\$6.00
(SYSC)							
82	11-07-97	PAD FLOOR BUFFING	6313.5600	71107009		-42	31.79
83	11-07-97	PRISONERS BOARD	6542.5600	71107009		-42	185.39
84	11-11-97	CREDIT/PAD FLOOR	6542.5600	71107009		-38	-31.79
85	11-14-97	FLOOR STRIPPER POWER	6313.5600	71114009		-35	18.07
86	11-14-97	PRISONERS BOARD	6542.5600	71114009		-35	347.66
87	11-21-97	DETERGENT LAUNDRY	6313.5600	71121009		-28	33.16
88	11-21-97	PRISONERS BOARD	6542.5600	71121009		-28	366.74
89	11-28-97	PRISONERS BOARD	6542.5600	71128006		-21	340.53

		Total					\$1,291.55

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TACA)							
152	12-17-97	MEMBERSHIP DUES	TACA 6470.4990	1998		-2	65.00
Total							<u>65.00</u> \$65.00
(TARA)							
183	12-18-97	PETIT JURY DUTY	TARA JONES 6530.4350	ONE DAY		-1	6.00
Total							<u>6.00</u> \$6.00
(TECH)							
72	11-19-97	CASE CLO FREE FLOW	TECHNO PLY, LTD. 6313.5600	9284		-30	202.46
73	11-19-97	SHIPPING & HANDLING	6313.5600	9284		-30	30.37
Total							<u>232.83</u> \$232.83
(TEMC)							
202	12-18-97	PETIT JURY DUTY	TEMPIE BELLE MCCARY 6530.4350	ONE DAY		-1	6.00
Total							<u>6.00</u> \$6.00
(THHA)							
139	12-15-97	MEAL/SCHOOL IN TYLER	THOMAS J. HAMILTON 6470.4550	0		-4	9.11
140	12-15-97	MEAL/SCHOOL IN TYLER	6470.4550	0		-4	4.23
141	12-15-97	MEAL/SCHOOL IN TYLER	6470.4550	0		-4	5.77
142	12-15-97	315 MILES @ .28 MILE	6470.4550	0		-4	88.20
144	12-17-97	VEHICLE EXPENSE	6450.4550	DEC. 97		-2	83.33
Total							<u>190.64</u> \$190.64
(TPCI)							
2	11-12-97	536.8 GALLONS GAS	TERRILL PETROLEUM CO., INC. 6335.5600	42357		-37	494.60
3	11-25-97	600 GALLONS GAS	6335.5600	42501		-24	552.24
160	11-12-97	63.2 GALLONS GAS	6335.5500	42357		-37	58.24
Total							<u>1,105.08</u> \$1,105.08
(TRWE)							
188	12-18-97	PETIT JURY DUTY	TRENA KAY WELCH 6530.4350	ONE DAY		-1	6.00
Total							<u>6.00</u> \$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TSDI)		TEXAS STATE DISTRIBUTORS, INC.					
29	10-31-97	CREDIT/CLEANING KITS	6500.5600	115420		-49	-39.90
30	10-31-97	STING AC/DC LITE	6500.5600	115420		-49	79.95
31	10-31-97	SL20X SWITCH	6500.5600	115420		-49	17.00
32	10-31-97	SL20XP SWITCH	6500.5600	115420		-49	17.00
33	10-31-97	SL35X SWITCH	6500.5600	115420		-49	17.00
Total							\$91.05
(TWIT)		TWITTY'S					
164	12-17-97	JURY LUNCHES	6530.4350	310152		-2	123.38
165	12-12-97	JURY LUNCHES	6530.4350	310152		-7	101.71
166	12-18-97	GRAND JURY LUNCHES	6533.4350	309554		-1	82.60
Total							\$307.69
(VEBA)		VERNON LEE BARLOW					
208	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(VICO)		VIRGINIA CODAY					
211	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(VIWA)		VICTOR LEE WALLER					
205	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(WAGA)		WALLER'S GARAGE					
19	12-01-97	TWO WIPER BLADES	6451.5600	60000		-18	13.50
20	12-01-97	RESPLACE WIPER BLADE	6451.5600	60000		-18	3.50
21	11-13-97	FILTER KIT, FLUID	6451.5600	59968		-36	49.75
22	11-13-97	CHANGE FLUID	6451.5600	59968		-36	35.00
Total							\$101.75
(WAJO)		JOHN MAX WALTER					
218	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WAMI)		WAYNE WILLIAMS MITCHELL					
224	12-18-97	PETIT JURY DUTY	6530.4350	8 DAYS		-1	48.00
Total							\$48.00
(WEBU)		WERNER BURWOOD					
167	12-18-97	PRECISE V5 PENS	6310.4750	04018		-1	4.47
168	12-18-97	3 BOXES PAPER CLIPS	6310.4750	04018		-1	2.34
169	12-18-97	POWER OUTLET	6310.4750	04018		-1	19.97
Total							\$26.78
(WEST)		WEST GROUP PAYMENT CENTER					
109	10-24-97	TX PROB CD 98 PAM	6524.4030	00110983		-55	20.60
126	10-27-97	TX ST AN98PP & SPL	6524.4500	00144490		-52	354.50
127	11-07-97	TX ST-GENERAL INDEX	6524.4500	15388656		-42	80.75
128	11-07-97	TX TRANSPORTATION CO	6524.4500	15455992		-42	26.50
Total							\$482.35
(WFSJ)		WALTER F. STEPHENS, JR., INC.					
53	11-21-97	DOZEN BATH TOWELS	6500.5600	0021806		-28	18.95
54	11-21-97	DOZEN WASHCLOTHS	6500.5600	0021806		-28	3.50
55	11-21-97	DOZEN PILLOWCASES	6500.5600	0021806		-28	16.25
56	11-21-97	12 MATTRESS COVERS	6500.5600	0021806		-28	102.00
57	11-21-97	FREIGHT	6500.5600	0021806		-28	13.00
Total							\$153.70
(WIBE)		BETTIE JUNE WILLIAMS					
215	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(WICA)		WILMA DEAN CAUDLE					
196	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00
(WICL)		WILLIAM RICKEY CLARK					
229	12-18-97	PETIT JURY DUTY	6530.4350	ONE DAY		-1	6.00
Total							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(XROX)			XEROX CORPORATION				
121	12-08-97	MONTHLY RENTAL FEE	6500.4090	59890258		-11	126.00
122	12-01-97	BASE CHARGE	6500.4090	59743339		-18	59.50
123	11-20-97	MONTHLY RENTAL FEE	6500.4090	59595059		-29	137.27
Total							\$322.77

Total of Ledger

\$25,581.73

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

 Keith C. Clark
 Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

 Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

 Doyle Dickerson
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DECEMBER 22, 1997.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CASE)							
15	12-17-97	ANNUAL LEASE PAYMENT	CASE CREDIT 6653.6040	0135243		-2	13,704.43
Total							<u>\$13,704.43</u>
(COBS)							
12	10-30-97	FITTING	COMMERCIAL BILLING SERVICE 6355.6030	J61824		-49	9.93
Total							<u>\$9.93</u>
(DQTR)							
13	12-01-97	SOLENOID	DOTSON'S QUALITY TRANSMISSION 6355.6030	0002389		-18	62.90
Total							<u>\$62.90</u>
(ETAC)							
20	12-06-97	47.97 UNIT LIMESTONE	EAST TEXAS ASPHALT CO. 6378.6040	12569		-13	719.55
21	12-06-97	131.6 UNIT LIMESTONE	6378.6040	12569		-13	1,974.00
Total							<u>\$2,693.55</u>
(FEWO)							
22	12-15-97	WELDING/MACK TRUCK	FED WOODS 6344.6040	4388		-4	25.00
Total							<u>\$25.00</u>
(GQED)							
16	12-09-97	14 2X6X10 GRADE 2 GR	G. D. EDGAR LUMBER CO. INC. 6657.6040	07842		-10	70.00
17	12-09-97	2 2X6X16 GRADE 2	6657.6040	07842		-10	16.00
18	12-09-97	LESS DISCOUNT	6657.6040	07842		-10	-1.72
Total							<u>\$84.28</u>
(GEOB)							
24	12-11-97	SEAL	GEO. P. BANE, INC. 6356.6040	01015191		-8	10.09
25	12-11-97	LABOR AND MILEAGE	6345.6040	01015191		-8	737.50
Total							<u>\$747.59</u>
(GMWS)							
9	12-10-97	WATER BILL	G-M WATER SUPPLY CORP. 6440.6020	1262		-9	20.10
Total							<u>\$20.10</u>

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HGBY)							
			H. G. BYLEY & SONS				
11	12-01-97	601 YDS ROAD BASE	6377.6030	10925		-18	2,784.50
Total							<u>\$2,784.50</u>
(MCGL)							
			MCMILLIAN GLASS				
10	12-08-97	ASSORTED WRENCHES	6657.6020	3162		-11	70.00
Total							<u>\$70.00</u>
(RALA)							
			RANDY LADNER				
23	12-12-97	11 HRS LABOR/TRUCK	6344.6040	1851		-7	330.00
Total							<u>\$330.00</u>
(TSCC)							
			TEXAS STEEL CULVERT CO., INC.				
2	12-03-97	60 FT 12X20 CULVERTS	6371.6020	C-095285		-16	276.00
3	12-03-97	60 FT 12X30 CULVERTS	6371.6020	C-095285		-16	276.00
4	12-03-97	60 FT 15X20 CULVERTS	6371.6020	C-095285		-16	336.00
5	12-03-97	100 FT 18X20 CULVERT	6371.6020	C-095285		-16	690.00
6	12-03-97	2 12" SNUGGER BANDS	6371.6020	C-095285		-16	16.40
7	12-03-97	2 15" SNUGGER BANDS	6371.6020	C-095285		-16	19.50
8	12-03-97	18" SNUGGER BAND	6371.6020	C-095285		-16	12.40
19	12-03-97	60 FT 15X30 CULVERTS	6370.6040	C-095285		-16	336.00
Total							<u>\$1,962.30</u>
(WALM)							
			WAL-MART STORE R214				
1	11-25-97	RUBBER BOOTS	6657.6020	3560		-24	44.91
Total							<u>\$44.91</u>
(WERO)							
			WELSH ROCK, INC.				
14	12-09-97	118.37 TONS ROADBASE	6377.6030	9815		-10	562.27
Total							<u>\$562.27</u>
Total of Ledger							<u>\$23,101.76</u>

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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

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Lynn Smith
Lynn Smith
Commissioner, Pct. #2

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Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. #3

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

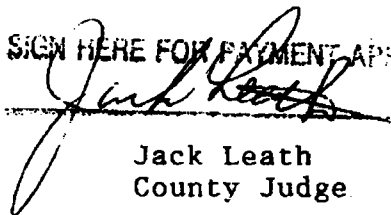
APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DECEMBER 22, 1997.

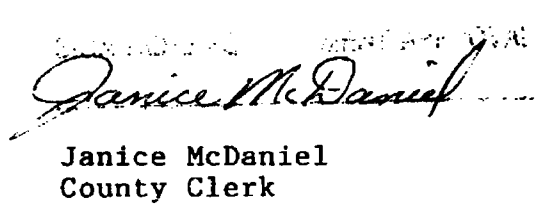
Vol 111 Pg 280

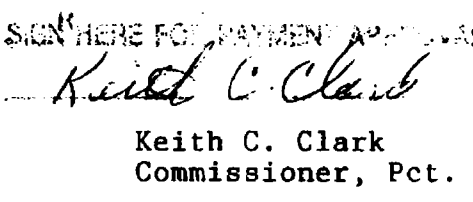
SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 12-19-97

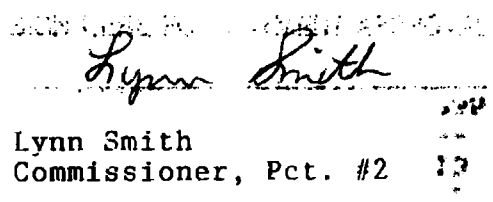
121997
 Page 1

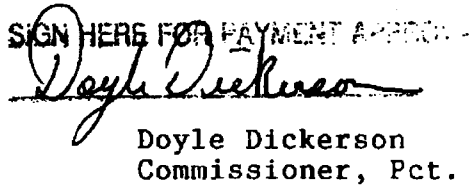
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HVEC)							
			HI-WAY EQUIPMENT CO				
2	12-10-97	DOWN PAYMENT	605.6355	E00180		-9	8,000.00
3	12-10-97	TRADE IN G3WD	605.6355	E00180		-9	4,000.00
Total							\$12,000.00
(TACP)							
			TAC PROPERTY & CASULATY SELF				
1	12-08-97	PROPERTY COVERAGE	605.6355	R2020		-11	95.00
Total							\$95.00
Total of Ledger							\$12,095.00

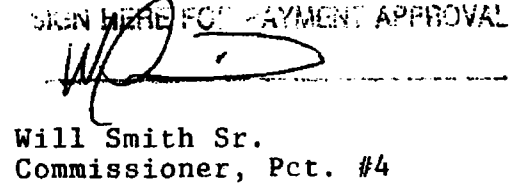
SIGN HERE FOR PAYMENT APPROVAL

 Jack Leath
 County Judge

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 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DECEMBER 22, 1997.

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HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 12-19-97

121997
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GCLI) GULFSTAR COMMUNICATIONS LUFKIN							
4	11-30-97	RADIO ADVERTISING	6100.5800	4538 01		-19	300.00
Total							----- \$300.00
(KDET) KDET-FM/KCOT-FM							
1	11-30-97	ADVERTISING/MILAM	6100.5800	2416		-19	150.00
Total							----- \$150.00
(SAIN) SABINE INDEX							
5	11-19-97	25.5 INCH DISPLAY AD	6100.5800	018338		-30	130.05
Total							----- \$130.05
(THCO) THRELKELD & COMPANY INSURANCE							
7	12-18-97	GENERAL LIABILITY	6100.5800	5488		-1	750.00
8	12-18-97	POLICY FEE	6100.5800	5488		-1	100.00
9	12-18-97	STATE TAX	6100.5800	5488		-1	41.23
10	12-18-97	STAMPING FEE	6100.5800	5488		-1	1.28
11	12-18-97	AGENCY SERVICE FEE	6100.5800	5488		-1	200.00
Total							----- \$1,092.51
(TJNB) THE JASPER NEWS BOY							
2	11-16-97	25.5 INCH DISPLAY AD	6100.5800	4006142		-33	121.13
3	11-19-97	25.5 INCH DISPLAY AD	6100.5800	4006142		-30	133.88
Total							----- \$255.01
(TRIB) SAN AUGUSTINE TRIBUNE							
6	11-20-97	40 INCH DISPLAY AD	6100.5800	97-11-69		-29	96.00
Total							----- \$96.00
Total of Ledger							----- \$2,023.57 *****

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Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DECEMBER 22, 1997.

RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 12-19-97

121997
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
1	12-17-97	PAYMENT R39 OF 60	775.6450	M410AA		-2	1,000.00
Total							\$1,000.00

Total of Ledger

\$1,000.00

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 Jack Leath
 County Judge

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DECEMBER 22, 1997.

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FINANCIAL REPORT
DECEMBER 19, 1997

FUND	BALANCE 11/21/97	RECEIPTS	DISBURSEMENT	BALANCE 12/19/97
ROAD & BRIDGE #1	77,792.03	5,403.16	10,476.07	72,719.12
ROAD & BRIDGE #2	129,201.42	6,392.41	8,742.32	126,851.51
ROAD & BRIDGE #3	71,346.02	6,495.90	13,048.36	64,793.56
ROAD & BRIDGE #4	67,675.45	6,051.75	19,310.66	54,416.54
ROAD & BRIDGE SPECIAL I	2,191.79	-0-	10.00	2,181.79
LITTER CONTROL (781.99)	-0-	-0-	(781.99)
BALANCE AS OF 12/19/97				320,180.53

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FINANCIAL REPORT

DECEMBER 19, 1997

FUND	BALANCE 11/21/97	RECEIPTS	DISBURSEMENTS	BALANCE 12/19/97
GENERAL	630,748.82	190,910.70	242,150.75	579,508.77
CRIMINAL JUSTICE PLANNING	930.33	151.05	34.63	1,046.75
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	158.61	18.20	6.43	170.38
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	301.48	34.28	11.91	323.85
LAW ENFORCEMENT MANAGE- MENT INSTITUTE	79.69	9.60	3.16	86.13
COMPENSATION TO VICTIMS OF CRIME	3,311.63	767.62	149.21	3,930.04
GENERAL REVENUE	384.90	43.03	15.82	412.11
ARREST FEES	2,860.82	234.86	-0-	3,095.68
JUDICIAL AND COURT PERSONNEL TRAINING	197.59	38.49	9.33	226.75
OPERATOR'S AND CHAUFFEUR'S LICENSE	227.63	69.26	10.39	286.50
COMPREHENSIVE REHABILITATION	157.77	15.00	4.77	168.00
BREATH ALCOHOL TESTING	60.00	90.00	-0-	150.00
RECORD MANAGEMENT FEE	9,645.00	180.00	-0-	9,825.00
COURTHOUSE SECURITY FEE	5,725.21	476.89	-0-	6,202.10
CONSOLIDATED COURT COST	662.18	368.08	49.39	980.87
FUGITIVE APPREHENSION	194.76	101.49	14.52	281.73
JUVENILE CRIME AND DELINQUENCY	9.73	5.08	.72	14.09
CIVIL LEGAL SERVICES INDIGENT	137.75	85.00	4.75	218.00
TIME PAYMENT	126.31	7.46	12.63	121.14
BALANCE AS OF 12/19/97				607,047.89

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FINANCIAL REPORT

DECEMBER 19, 1997

FUND	BALANCE 11/21/97	RECEIPTS	DISBURSEMENTS	BALANCE 12/19/97
DEBT SERVICE	40,797.89	7,744.41	-0-	48,542.30
ANTICIPATION NOTES	222,319.48	913.64	-0-	223,233.12
RECORD RETENTIONS	15,478.90	1,580.86	1,000.00	16,059.76
URGENT NEED GRANT WATER - 944	-0-	-0-	-0-	-0-
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	-0-	-0-	500.00
HOTEL/MOTEL TAX	115,094.73	666.43	5,603.65	110,157.51
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	285.23	1.17	-0-	286.40
PR BOND PROGRAM GRANT III-SALARIES	1,777.48	4,045.00	2,061.80	3,760.68

FEEES COLLECTED IN NOVEMBER, 1997

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT 1, PLACE 1	\$ 2,388.07
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT 2, PLACE 1	2,976.20
TANYA WALKER, DISTRICT CLERK	2,174.55
JANICE MCDANIEL, COUNTY CLERK	9,380.25
TOTAL	\$16,919.07

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November, 1997 - Charlotte Gorman

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 792.5

Selected major activities since last report

- 3-worked on Sew With Wool contest, Buddy System project, & Transportation issue.
- 4-worked on Diabetes Mgmt. seminar; conducted program for Busy Bees FCE Club, 9 present
- 5-worked on 4-H Fashion Show, Public Speaking project, & Photography project
- 6-worked on Nutrition program for 2 Senior Citizens Centers
- *6-attended County Ec. Dev. Committee mtg, 21 present
- 7-wrote weekly news column & special news release on Sew with Wool contest winner & special news release on Diabetes Mgmt. seminar conducted in October. Sent ltr to 31 mbrs of FCS Committee
- *8-Misc. Home Economics items
- 10-worked on Headstart program on Planning Nutritious Holiday Meals & Snacks
- 11-Holiday
- *11-Attended Chamber of Commerce openhouse, 30 present
- 12-Did Nutrition program for Headstarts parents & staff, 16 present
- 13-worked on County 4-H Food & Nutrition activity
- *13-Attended Public Hearing held by the County Commissioners Court on Sabine Co. Transit System, 45 present
- 14-Wrote weekly news column; Misc. 4-H items
- 17-worked on 4-H County Food & Nutrition project
- *17-Attended Hemphill 4-H Club mtg, 35 present.
- 18-Attended District FCE Planning & Training mtg. in Crockett, Contacts: 110 persons, 4 FCE members attended from Sabine County
- 19-did Nutrition program at Pineland Senior Citizens Center, 9 present
- 20-Attended In-service trg. on World Wide Web and E-Mail topics (Overton)
- 21-Wrote weekly news column; sent ltr to 14 4-H'ers enrolled in Photography project; did Nutrition program at Hemphill Senior Citizens Center, 44 present

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

Major plans for next month (December, 1997)

- 1-Work on monthly reports
- 2-Set dates for Nutrition programs at Senior Citizens Centers
- 3-work on County 4-H Food and Nutrition project activities
- 4-Work on Women's Participation in Public Policy seminars
- 5-Write weekly news column
- *7-Attend Sabine County Unit of Am. Cancer Society Openhouse
- 8-attend County Commissioners Court meeting.
- 9-finalize 4-H Food and Nutrition project activities
- 10-work on District 4-H Food Show
- 11-Misc. Home Economics items.
- 12-write weekly news column

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

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Name Charlotte Gorman
Charlotte Gorman

County Sabine
November, 1997

Title County Extension Agent - FCS

Date (Month-Year)

November, 1997 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 792.5

Selected major activities since last report.....CONTINUED FROM PREVIOUS PAGE.....

- 24-Did Nutrition program at San Augustine Senior Citizens Center, 13 present; attended County Commissioners Court mtg. re County Transit System, 18 present; sent letter to FCE mbrs. re County 4-H Food & Nutrition project, 15 mbrs.
- 25-Attended District 4-H Fashion Show planning meeting (Overton)
- 26-Worked on 4-H Public Speaking and Photography projects; worked on Senior Citizens Angel Christmas Tree project; wrote weekly news column
- 27-Holiday
- 28-Holiday

Totals: 241 individuals in educational activities
 4 weekly news columns on timely Family & Consumer Sciences topics
 2 special news releases
 81 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and Miscellaneous topics
 45 contacts at Public Hearing on proposed County Transit System
 51 contacts made at 2 civic club or other organization meetings
 18 contacts at County Commissioners Court meeting
 144 general public relations contacts
 74 contacts by letter

* Denotes weekend or evening activities.

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

- *13-County 4-H Food and Nutrition project activity
- 15-Attend District FCS Agents meeting (Overton)
- *15-Attend Hemphill 4-H club meeting
- 16-Attend S.A.L.T. mtg.
- 17-Program planning for 1998
- 18-Program planning for 1998
- 19-write weekly news column
- 22-Do training and professional development report for District office
- 23-Prepare for Nutrition programs for Senior Citizens Centers
- 24-write weekly news column
- 25-26-Holidays
- 29-Do Nutrition program at Pineland Senior Citizen Center
- 30-Do Nutrition program at Hemphill Senior Citizen Center
- 31-Do Nutrition program at San Augustine Senior Citizen Ctr.

Vol DD Pg 270

Charlotte Gorman *Charlotte Gorman*
 Title County Extension Agent-FCS

County Sabine
 Date (Month-Year) November, 1997

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

Name Charlotte Gorman Title CEA-FCS

County Sabine Month November, 1997

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
11/4/97	1:45-4:30pm: presented educational program at Busy Bees FCE Club mtg	.5	---	---
11/6/97	6:30-9:30pm: attended Sabine County Economic Development Committee mtg. (Pineland)	22	---	---
11/7/97	1:00-1:15pm: delivered weekly news column to newspaper office	.5	---	---
11/12/97	9:30-11:30am: did Nutrition program at Headstart Center for Headstart parents	2	---	---
11/13/97	6:15-8:00pm: attended public hearing on proposed Transit System for Sabine County	.5	---	---
11/14/97	2:30-2:45pm: took news column to newspaper office	.5	---	---
11/17/97	6-8pm: attended Hemphill 4-H Club mtg.	6	---	---
11/18/97	7am-5pm: attended District FCE trg. and planning mtg. (Crockett)	210	---	---
11/19/97	11am-1 pm: did Nutrition program at Senior Citizens Center in Pineland	22	---	---
11/20/97	6:30 am-6:30pm: attended World Wide Web and E-Mail trg. (Overton)	235	(1) 5.00	---
11/21/97	11am-1pm: did Nutrition program at Hemphill Senior Citizens Center	1.5	---	---
11/21/97	1:15-1:30pm: delivered weekly news column to newspaper office	.5	---	---
11/24/97	10:30am-1:30pm: did Nutrition program at San Augustine Senior Citizens Center	56	---	---
11/25/97	6:30am-4:00pm: attended District 4-H Fashion Show planning mtg. (Overton)	235	(1) 4.00	---
11/26/97	1:00-1:15pm: delivered weekly news column to newspaper office	.5	---	---
Vol <u>110</u> Pg <u>21</u>				
Grand total of mileage, meals and lodging columns		792.5	(2) 9.00	---

11/18/97: \$8.75 registration fee for meeting in Crockett.

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: 12/4 19 97 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:

November 25, 1997

PERIOD: Date of my departure: _____

November 25, 1997

Date of my return: _____

to attend 1998 District 4-H Fashion Show Planning Committee

PURPOSE OF TRIP: meeting

Overton, TX

POINTS TO BE VISITED: _____

personal auto

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

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: November 19, 1997
Charlotte Gorman

Official county: Sabine Title: CEA-FCS

Approved: Sue Farris Date: 11-20-97
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-country travel where agents are reimbursed by counties)

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 385

Selected major activities since last report

- 11/17/97- Completed Egg to Chick project West Sabine Elementary, program on chick development, 4-H clubs and membership. 48 students, 2 teachers.
- 11/17/97- Hemphill 4-H Club meeting, 28 attended, record book training, program planning, project discussion, Christmas party.
- 11/110/97- White Tail deer school enrichment Brookeland elementary, 42 students, 2 teachers, environment program.
- 11/17/97- Hemphill elementary, White Tail deer school enrichment, 88 students, 4 teachers.

23 office visits, 16 farm visits, 52 phone calls, 2 news articles

Major plans for next month

- Youth Foundation meeting 12/4/97
- Junior Show Committee meeting 12/4/97
- Beef /Forage committee meeting 12/22/97

Vol 110 Pg 293

John B. Jones
 Name
County Extension Agent Ag
 Title

Sabine
 County
Nov 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: November, 1997

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
11/3	West Sabine elementary Egg to Chick	22		
11/4	Wesley Conn Houston show calf/ Tana Chance show calf	15		
11/5	Brookeland Elementary third grade school enrichment	44		
11/7	Pick Up Egg to Chich West Sabine	22		
11/10	White Tail Deer school enrichment Brookeland	44		
11/10	Program West Sabine Elementary third grade	22		
11/14	Charles Curtis cow problem	32		
11/17	Hemphill 4-H Club meeting Record Books	22		
11/17	White Tail deer project Hemphill third grade	3		
11/17	Hatch eggs West Sabine elementary	22		
11/21	Program Hemphill elementary	3		
11/21	Pick Up White Tail deer project deleiver to Newton County	94		
11/24	Visit show projects R. Crofford, Catrina Cannon, Wesley Conn	22		
11/24	Validate San Antonio/Houston swine projects	18		
Grand total of mileage, meals and lodging columns		385		

Vol DD Pg 11

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: 12/9, 1997 Signed: John B. Toner

**TAMMY REEVES, RTA
TAX ASSESSOR/COLLECTOR
P.O. DRAWER 310
HEMPHILL, TX. 75948
(409)787-2257 Fax (409)787-4753
Pineland Substation (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY TAX COLLECTIONS**

November '97

	Monthly	Year-to-Date	Balance Due
1997 COLLECTIONS:			
County Tax Levy		\$1,107,003.11	680,095.98
+ Supplements	738.75	7,812.76	680,834.73
- Adjustments	(1,359.34)	(11,966.12)	679,475.39
Early Pmt. Disc.	(3,763.09)	(16,450.52)	675,712.30
Current Del.			
Penalty & Interest			
15% Additional Penalty			
Collections	(146,659.35)	(557,411.12)	529,052.95
Refunds	234.41	299.25	529,287.36
		Percentage of 1997 taxes collected:	52.01%
DELINQUENT COLLECTIONS:			
Balance Due		206,148.98	200,192.07
+ Supplements	100.85	100.85	200,292.92
- Adjustments	(358.30)	(906.76)	199,934.62
Refunds	18.54	18.54	199,953.16
Del. Collections	(4,037.71)	(9,446.16)	195,915.45
Penalty & Interest	1,759.97	3,772.04	
15% Additional Penalty	869.70	1,982.87	

Note: All year-to-date totals are cumulative from October 1, 1997. The beginning balance of delinquents is base tax only. It does not reflect penalty & interest, therefore, the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments through the Sabine County Tax Office.

Tammy Reeves

Tammy Reeves, Sabine County Tax A/C

12/4/97
Date

Vol DD Pg 295

TAMMY REEVES, RTA
TAX ASSESSOR/COLLECTOR
P.O. DRAWER 310
HEMPHILL, TX. 75948
(409)787-2257 Fax (409)787-4753
Pineland Substation (409)584-3909

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY STATE COLLECTIONS

November '97

	Monthly	Year-to-Date	Balance Due
BALANCE DUE		\$1,221.31	1,221.31
+ Supplements	.76	.76	1,222.07
-Adjustments	(.76)	(.76)	1,221.31
Collections	(4.00)	(4.99)	1,217.31
Penalty & Interest	8.54	8.54	
15% Additional Penalty	1.88	1.88	

Note: All year-to-date totals are cumulative from October 1, 1997. The beginning balance of delinquents is base tax only. It does not reflect penalty & interest, therefore, the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments through the Sabine County Tax Office.



 Tammy Reeves, Sabine County Tax A/C

12/4/97

 Date

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November 7 1997

We the property owners of Arrowcrest Subdivision hereby petition the County Commissioners Court of Sabine County to recognize the streets within Arrowcrest Subdivision as public roads and maintain these streets with county maintenance.

We realize that our property lines extend to approximately the center of the streets and agree that the ditches and streets will be kept clear of any personal items so the county will have thirty feet of right-of-way (fifteen feet from the center of the street).

This matter was brought up at our annual subdivision meeting on Oct. 25, 1997 and passed unanimously.

Marvin T. ...
Marvin T. ...

Robert B. Epperson
Robert B. Epperson

Richard L. White
Richard L. White

Bill Earl
Bill Earl

Randolph J. Stewart
RANDOLPH J. STEWART

Troy Collins
Troy Collins

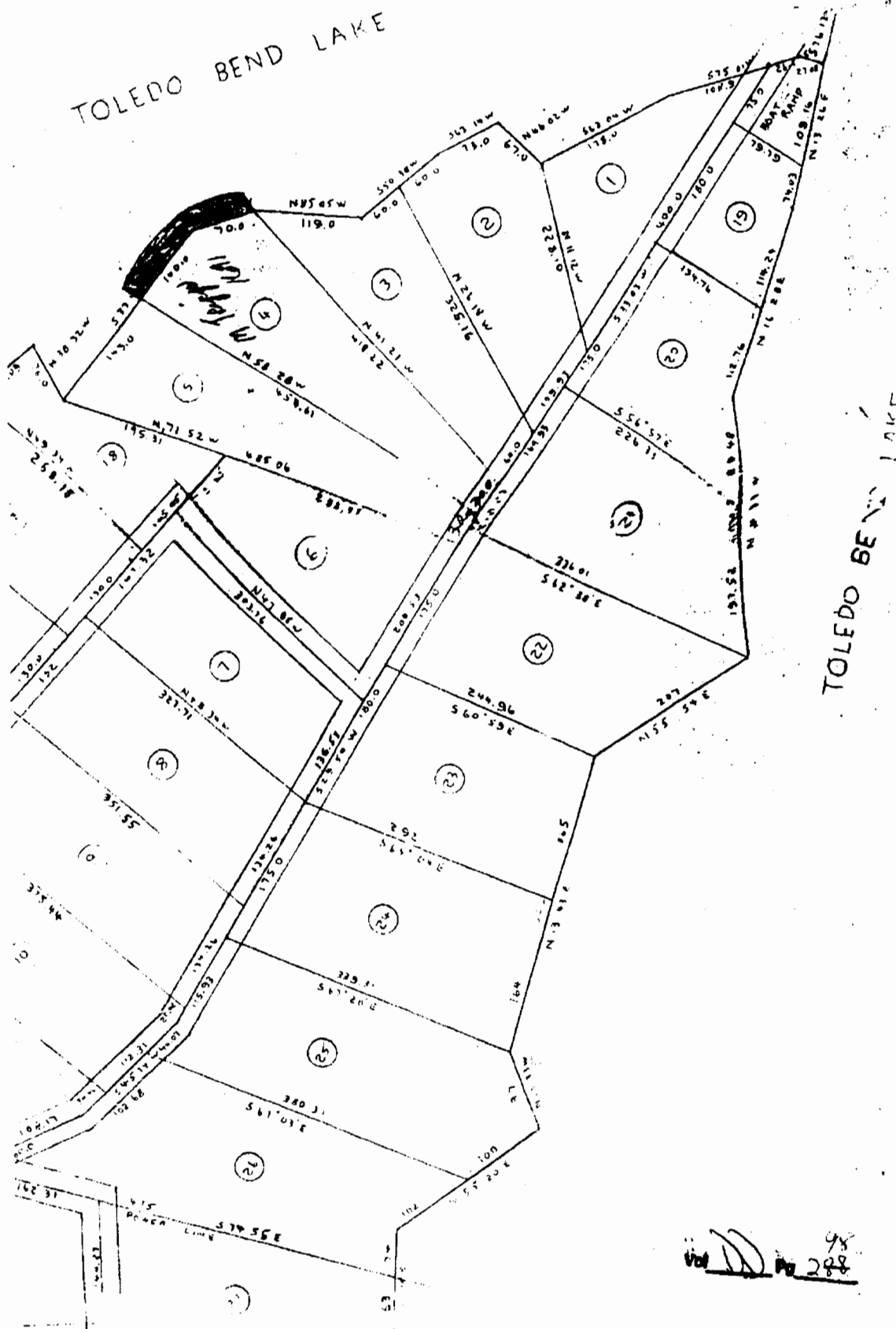
Stephen R. Gray
Stephen R. Gray

Wilson J. Weber Jr
Wilson J. Weber Jr

Jimmy White
Jimmy White

EXHIBIT

TOLEDO BEND LAKE



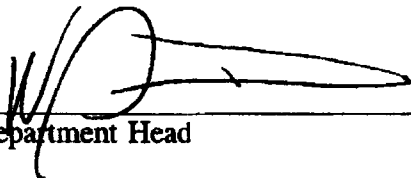
THE COMMISSIONERS COURT
SABINE COUNTY

Line Item / Inter Fund Transfer

Date: December 22, 1997

Honorable Commissioners Court of Sabine County:
I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	R&B	Pct 4	Bridge Material	\$ 2000.00
				<u>-----</u>
				\$ 2000.00
To:	R&B	Pct 4	Road Asphalt	\$ 2000.00
				<u>-----</u>
				\$ 2000.00



Department Head

Approved in Commissioners Court
December 22, 1997

Attest: 

Janice McDaniel, County Clerk

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RESOLUTION

WHEREAS, the Texas Water Development Board has been designated responsibility for implementation of Senate Bill I; and,

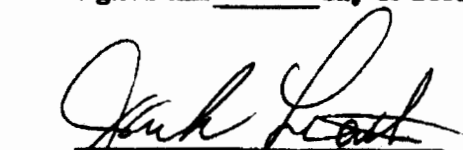
WHEREAS, the guidelines of Senate Bill I provide for the creation of regional advisory committees; and

WHEREAS, the regulations call for eleven initial appointments from eleven different categories; and


WHEREAS, the County, City, Chamber of Commerce and Economic Development Partnership for Nacogdoches and Lufkin/Angelina County have combined our efforts.


The Commissions' County of Sabine County does hereby resolve that it wishes to nominate Dr. Michael Harberdt, Vice President of Environmental Affairs at Temple-Inland as a designee in the large industry category, and that we also support the appointment of Joe Folk of Jasper County in the category of County Judges and County Commissioners.

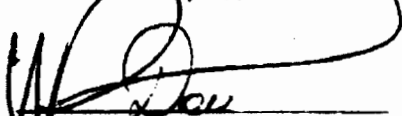
Signed this 22 day of December, 1997.



Jack Leath
County Judge


Keith Clark
Commissioner, Pct. 1


Lynn Smith
Commissioner, Pct. 2


Doyle Dickerson
Commissioner, Pct. 3

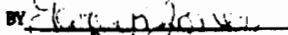

Will Smith
Commissioner, Pct. 4


Janice McDaniel
County Clerk

The State Of Texas
County Of Sabine

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

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JANICE MCDANIEL COUNTY CLERK

BY 
Deputy



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