

Monday, January 12, 1998, 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 at 8:30 a.m. 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 December 22, 1997 regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Ellison Subdivision Roads

Commissioner Clark moved to accept the road in Ellison subdivision as a public road with County maintenance. Commissioner Dickerson seconded. All voted for. Motion carried. Commissioner Clark said the 2100 foot road meets all requirements.

Agenda item #3-Salary Grievance Committee

The salary grievance committee consists of the County Judge, Sheriff, Tax Assessor-Collector, Treasurer, County Clerk, District Clerk, the County or District Attorney and three residents of the County that served on grand juries during the preceding calendar year. The County Judge shall serve as Chairman but shall not be entitled to vote.

The three names drawn are Juanita Young, Charles English and Randy Burch. Mary Harris was drawn as alternate in case one of the first three people drawn does not wish to serve.

Agenda item #4-Texas Associate of Counties Membership Dues

Commissioner Clark moved to pay the membership dues of \$68500 to the Texas Association of Counties. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Sheriff's Office and Agenda item #6-911

Sheriff Philips met with the Court concerning complaints he has received and concerns he himself has with the ambulance service, American Medical Response (AMR). He said that not all the ambulances operating in Sabine County have the Sheriff's department radio frequency and they are using cellular phones for communication.

Judge Leath said that the latest problem he is aware of is a 911 call to El Camino Bay Subdivision. He was told that it took forty-five minutes for an ambulance to reach the house. The first ambulance went to highway 21 in Milam and then down FM 3121 where they stopped and called for directions. When Judge Leath called the ambulance service and questioned them about this, he was told that they received directions from Johnnie at the Sheriff's office. He said that Johnnie said

that she did not give them to directions to Milam and when the tape was listened to, the directions were correct. He said that he called the ambulance service back and was told that they had gotten lost somewhere in translation. Judge Leath said that he is concerned that all calls are routed through a central dispatch in Pt. Arthur and not locally.

Sheriff Philips said that he wants to do an inspection of all ambulances to make sure that they have a radio in them and that they have the Sheriff's department frequency. If not, he is going to shut them down. He said that he is going to require that before an ambulance rolls, they call the Sheriff's department. This will be on emergency and non-emergency calls alike. They will be required to call when they leave on a call, when they reach the scene, when they leave the scene and when they reach the hospital. He said that he will send a deputy on every ambulance call if that is what it takes. Sheriff Philips said that he is having the County Attorney check this out to be sure that he can do this.

Mr. J. L. Langford, president of the El Camino Bay Subdivision Property Owners Association, was the person that placed the 911 call. He said that he did not realize at first when he was giving directions to the scene that he was not still talking to the Sheriff's department in Sabine County. He said that it was forty-five minutes before an ambulance arrived at his neighbor's house and it is only about ten miles from Hemphill. His neighbor died of a heart attack.

Two representatives from AMR, Ralph Kroll and Jason Boever, told the Court that the ambulances will be equipped with radios and will have the Sheriff's department frequency. They will contact the Sheriff's department as required by the Sheriff. They said that the dispatcher in Pt. Arthur knows where all AMR ambulances are at all times and can dispatch another ambulance to Sabine County if one of the units is out of the County on a call. The problem is not with the dispatcher in Pt. Arthur.

Judge Leath also brought up the subscriptions with the prior ambulance service. AMR had agreed to honor those subscriptions but according to calls he has received, they are not doing this on all subscriptions.

Mr. Kroll said that some employees may not be aware of the agreement. He said that they are working on getting approval from the Texas Health Department to do subscriptions themselves and plan to have a membership drive soon.

The Court said that if there is not a lot of improvement in the next thirty days in the ambulance service, they will give AMR thirty days notice that their 911 contract with Sabine County will be revoked.

Agenda item #7-Individual Assignments -- Responsibilities

Judge Leath said that this is an updated list of responsibilities and assignment sheets for the Court.

Commissioner Clark moved to adopt the Individual Assignments/Responsibilities list with one change. On page three, items number 20 and 21, Commissioners Will Smith and Dickerson will be switched. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Reports

Commissioner Will Smith moved to accept the reports from the Veterans Service officer, Treasurer's office and JP #2. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Pay Accounts and Salaries

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

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

Jack Latta COUNTY JUDGE

Will Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doug Dickerson COMMISSIONER PCT. #3

Will Smith COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANSI)							
			ANNA MARIE SIMMONS				
49	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(AUHI)							
			AUSTIN NORTH HILTON				
73	01-09-98	FOUR NIGHTS ROOM	6427.4000	R54100		0	316.40
Total							\$316.40
(BEBU)							
			BERT ORAN BUTAUD				
53	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(BICH)							
			BILLIE CHAMBERS				
30	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(BISD)							
			BROOKELAND INDEPENDENT SCHOOL				
91	01-09-98	FOREST SERVICE MONEY	6000.8000	BALANCE		0	6,236.14
Total							\$6,236.14
(BOSA)							
			BOGEL SALES, INC.				
13	01-08-98	TWO COTTON MOPHEADS	6310.4080	134744		-1	7.00
14	01-08-98	CASE TRASH LINERS	6310.4080	134744		-1	19.50
15	12-23-97	CASE KITCHEN TOWELS	6310.4080	134180		-16	23.02
16	12-23-97	CASE BROWN TOWELS	6310.4080	134180		-16	22.10
17	12-23-97	CASE TRASH LINERS	6310.4080	134180		-16	19.50
Total							\$91.12
(BROK)							
			BROOKSHIRE BROTHERS, INC.				
18	12-11-97	409, COMET, SPONGE	6310.4080	732606		-28	13.24
Total							\$13.24
(BWHF)							
			B & W HARDWARE & FURNITURE				
11	12-15-97	FLUSH VALVE KIT	6450.4080	0		-24	20.21
12	12-11-97	TWO PAILS	6310.4080	0		-28	3.90
Total							\$24.11

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(CAGR)		CAPITAL GRAPHICS, INC.						
1	12-30-97	12 RMS RECORD PAPER	6311.4030	9701738		-9	492.00	
2	12-30-97	SHIPPING CHARGES	6311.4030	9701738		-9	28.80	
3	10-28-97	WIDE CARRIAGE PRINT	6450.4030	9701394		-71	195.00	
4	10-28-97	TAPE BACKUP UNIT	6450.4030	9701395		-71	200.00	
5	10-28-97	25 TRAVAN 1.6GB TAPE	6310.4030	9701395		-71	1,000.00	
6	10-28-97	OPTICAL DRIVE REPLAC	6450.4030	9701396		-71	1,950.00	
7	10-28-97	ARCHIVE WORM PLATTER	6450.4030	9701396		-71	135.00	
23	10-28-97	HARDWARE SERVICE	6450.4090	9701397		-71	3,000.00	
Total							\$7,000.80	
(CATC)		T.A.C. COURT ASSIST. TRAINING						
72	01-09-98	REGISTRATION FEE	6470.4000	C. CRYER		0	100.00	
Total							\$100.00	
(CHAB)		CHILD ABUSE & BEYOND, INC.						
60	12-12-97	COURTROOM TESTIMONY	6480.4350	96-67CR		-27	150.00	
61	12-12-97	PHOTO REPRINTS	6480.4350	96-67CR		-27	28.00	
62	12-12-97	228 MILES @ .28 MILE	6480.4350	96-67CR		-27	63.84	
Total							\$241.84	
(COCO)		CO COMMISSIONERS/CO JUDGES ASC						
74	01-09-98	MEMBERSHIP DUES	6611.4090	1998		0	125.00	
Total							\$125.00	
(CTCH)		COAST TO COAST HOME & AUTO						
57	12-04-97	TWO SCREWS	6106.4350	1140776		-35	0.06	
58	12-04-97	TWO RAKES	6106.4350	1140776		-35	9.98	
59	12-04-97	3 PACK GLOVES	6106.4350	1140776		-35	5.99	
Total							\$16.03	
(DACA)		DANIEL LEON CARPENTER						
54	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00	
Total							\$6.00	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DETC) DEEP EAST TEXAS COUNCIL OF GOV							
19	12-31-97	LUNCH/JACK LEATH	6611.4090	OCT. 97		-9	6.00
20	12-31-97	LUNCH/WILL SMITH	6611.4090	OCT. 97		-9	6.00
Total							\$12.00
(DJRB) JAMES R. BRUCE, M.D., F.C.A.P.							
75	01-08-98	AUTOSPY/SCOTTIE NASH	6610.4090	0269		-1	600.00
76	01-08-98	TRANSPORT/S. NASH	6610.4090	0269		-1	130.00
77	01-08-98	AUTOSPY/M. SEVERINO	6610.4090	0296		-1	600.00
Total							\$1,330.00
(DOS0) DORIS ALBERTA SORTER							
47	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(EDGR) EDWARD B. GRIPON, M.D., P.A.							
55	11-24-97	PREPARATION OF CHART	6480.4350	07056		-45	295.00
Total							\$295.00
(ERMC) ERNEST WELDON MCDANIEL							
36	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(FAUP) FAIRY UPSHAW, CHEROKEE CO CLERK							
93	12-29-97	DOROTHY ROBERTS	6535.4260	R20,644		-10	238.00
Total							\$288.00
(FAXW) FAX WAREHOUSE, INC.							
82	12-30-97	SERIES IMAGING UNIT	6614.4090	7913		-9	265.00
83	12-30-97	SHIPPING	6614.4090	7913		-9	6.00
Total							\$271.00
(GBGA) GARY BRIAN GATES							
39	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GLWI)							
38	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00

		Total					\$6.00
(HAHA)							
50	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00

		Total					\$6.00
(HISD)							
89	01-09-98	FOREST SERVICE MONEY	6000.8000	BALANCE		0	51,474.13

		Total					\$51,474.13
(JAHA)							
66	01-09-98	REGISTRATION FEE	6470.4500	0		0	70.00

		Total					\$70.00
(JDBE)							
32	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00

		Total					\$6.00
(JOAN)							
40	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00

		Total					\$6.00
(JOJO)							
56	12-19-97	MILEAGE	6425.4350	1997		-20	538.20

		Total					\$538.20
(JOWR)							
45	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00

		Total					\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JULA)							
33	01-07-98	PETIT JURY DUTY	JUNE MARIE LADNER 6530.4260	ONE DAY		-2	6.00
		Total					\$6.00
(KAMC)							
48	01-07-98	PETIT JURY DUTY	KATHRYN HAMOUS MCKINNEY 6530.4260	ONE DAY		-2	6.00
		Total					\$6.00
(KECO)							
44	01-07-98	PETIT JURY DUTY	KENA COULTER 6530.4260	ONE DAY		-2	6.00
		Total					\$6.00
(LADA)							
24	12-31-97	SUPPLEMENTAL SALARY	LAMERLE DAVIS, CO. TREASURER 6457.4090	DEC. 97		-9	200.00
		Total					\$200.00
(LELA)							
46	01-07-98	PETIT JURY DUTY	LERLEAN LANE 6530.4260	ONE DAY		-2	6.00
		Total					\$6.00
(LOFA)							
42	01-07-98	PETIT JURY DUTY	LOUIS STANDLAND FARROW 6530.4260	ONE DAY		-2	6.00
		Total					\$6.00
(MALI)							
31	01-07-98	PETIT JURY DUTY	MARILYN LITTLE 6530.4260	ONE DAY		-2	6.00
		Total					\$6.00
(MAMI)							
35	01-07-98	PETIT JURY DUTY	MICHAEL MAY 6530.4260	ONE DAY		-2	6.00
		Total					\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MISM) MICHAEL WAYNE SMALL							
52	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(NIGA) NICHOLS GARAGE							
25	01-05-98	BATTERY ADJUSTMENT	6614.4090	0		-4	37.20
26	01-05-98	ROAD SERVICE	6614.4090	0		-4	30.00
Total							\$67.20
(PAGE) PAGING NETWORK							
29	01-01-98	PAGER RENTALS	6614.4090	11227855		-8	37.14
Total							\$37.14
(RGNJ) ROBERT G. NEAL JR., ATTORNEY							
84	12-31-97	LEROY RASH	6531.4350	NO. 5679		-9	200.00
85	12-31-97	JOHNNY CRUSETURNER	6531.4350	NO. 5680		-9	200.00
86	12-31-97	DOROTHY PARNELL	6531.4350	NO. 5682		-9	200.00
87	12-31-97	JOHN PARNELL	6531.4350	NO. 5681		-9	200.00
88	12-31-97	DOUGLAS BROUSSARD	6531.4350	NO. 5588		-9	200.00
Total							\$1,000.00
(RORO) ROSEMARIE ROGERS							
43	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00
(ROSU) ROGERS OFFICE SUPPLY							
8	12-18-97	DOZEN R2 PENCILS	6310.4000	1465		-21	0.85
10	01-02-98	DOZEN PILOT PENS	6310.4050	1642		-7	23.88
63	12-23-97	ROLL 1PLY REG CARBON	6310.4500	1566		-16	5.30
64	01-02-98	R17 CALENDAR REFILL	6310.4500	1630		-7	1.29
65	01-02-98	TWO CORRECTION PENS	6310.4500	1630		-7	7.00
70	01-02-97	LEGAL FILE FOLDERS	6310.4970	1638		-367	7.99
Total							\$46.31
(RUWA) RUTH WALTHALL							
37	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
Total							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SAJR)		SECOND ADMINISTRATIVE JUDICIAL					
28	12-17-97	CERTIFICATION	6611.4090	0		-22	480.39
		Total					----- \$480.39
(SCAD)		SABINE COUNTY APPRAISAL DIST.					
71	01-09-98	PRO-RATA COST	6542.4990	JAN. 98		0	2,838.33
		Total					----- \$2,838.33
(SISD)		SHELBYVILLE INDEPENDENT SCHOOL					
92	01-09-98	FOREST SERVICE MONEY	6000.8000	BALANCE		0	1,720.14
		Total					----- \$1,720.14
(SOBE)		SONJA MARIA BEARD					
41	01-07-98	PETIT JURY DUTY	6530.4260	ONE DAY		-2	6.00
		Total					----- \$6.00
(STHO)		STEVEN M. HOLLIS, ATTORNEY					
69	01-02-98	ATTORNEY PRO-TEM	6101.4750	DEC. 97		-7	2,110.25
		Total					----- \$2,110.25
(THHA)		THOMAS J. HAMILTON					
67	12-29-97	BANK DEPOSIT SLIPS	6325.4550	0		-10	23.90
		Total					----- \$23.90
(TOMA)		TOM MADDOX					
68	01-09-98	COUNTY FIRE MARSHALL	6100.4600	JAN. 98		0	100.00
		Total					----- \$100.00
(TSGI)		THE SOFTWARE GROUP, INC.					
27	12-31-97	SOFTWARE UPDATE/JPR1	6450.4090	R33480		-9	485.00
		Total					----- \$485.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(VIPR)							
51	01-07-98	PETIT JURY DUTY	VICKEY PROCELLA 6530.4260	ONE DAY		-2	6.00
Total							----- \$6.00
(WEST)							
9	10-24-97	TX PROB CD 98PAM	WEST GROUP PAYMENT CENTER 6524.4030	00109191		-75	20.60
Total							----- \$20.60
(WIHE)							
34	01-07-98	PETIT JURY DUTY	WILLIAM THOMAS HENRY 6530.4260	ONE DAY		-2	6.00
Total							----- \$6.00
(WSIS)							
90	01-09-98	FOREST SERVICE MONEY	WEST SABINE INDEPENDENT SCHOOL 6000.8000	BALANCE		0	14,914.76
Total							----- \$14,914.76
(XROX)							
78	01-05-98	MONTHLY RENTAL FEE	XEROX CORPORATION 6500.4090	60248957		-4	137.27
79	01-05-98	35.51 COPIES	6500.4090	60248957		-4	35.51
80	01-05-98	BASE CHARGE/DECEMBER	6500.4090	60248955		-4	126.00
81	01-01-98	MONTHLY PAYMENT	6500.4090	57911644		-8	81.09
Total							----- \$379.87
Total of Ledger							----- \$93,016.90 =====

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

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 JANUARY 12, 1998.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BEEI)		BOB EVANS EQUIPMENT, INC.					
80	12-10-97	4 FANNY FLAG SMV	6657.6040	129289		-29	29.76
81	12-10-97	133S 6 POWR PULL	6657.6040	129289		-29	42.77
Total							\$72.53
(BEES)		BECKCOM'S ENGINE SERVICE					
3	11-28-97	SOLENOID	6357.6010	PCT. R1		-41	10.95
Total							\$10.95
(BIGT)		BIG TIN BARN HOME CENTER					
62	11-25-97	2X8-16 R2 WOLMAN .40	6657.6030	025058		--44	15.09
Total							\$15.09
(BOAZ)		BOAZ AUTO REPAIR					
63	12-11-97	SWITCH	6355.6030	101427		-28	9.99
64	12-11-97	REPAIR HEATER	6344.6030	101427		-28	48.00
65	12-02-97	8 HOURS LABOR	6345.6030	101426		-37	96.00
Total							\$153.99
(BWHF)		B & W HARDWARE & FURNITURE					
22	12-09-97	1/2" CPVC VALVE	6657.6020	PCT. R2		-30	5.69
23	12-09-97	CAN PVC/CPVC GLUE	6657.6020	PCT. R2		-30	2.29
24	12-09-97	5/8 MALE HOSE END	6657.6020	PCT. R2		-30	1.59
Total							\$9.57
(CANE)		C.A. NETHERY GEN MDSE					
91	12-11-97	5/8 BOLTS	6657.6040	R6		-28	12.50
92	12-11-97	NUTS	6657.6040	R6		-28	1.50
93	12-11-97	WASHERS	6657.6040	R6		-28	3.00
94	12-11-97	AX	6657.6040	R6		-28	17.50
95	12-11-97	HANDLE	6657.6040	R6		-28	7.95
Total							\$42.45
(CASE)		CASE CREDIT					
79	01-08-98	LATE CHARGE	6653.6040	0135243		-1	205.57
Total							\$205.57

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CCLI)		CAPITAL CITY LEASING, INC.					
6	01-08-98	PAYMENT R49 OF 60	6653.6010	M401AC		-1	1,841.88
60	01-08-98	PAYMENT R35 OF 60	6653.6030	M503AB		-1	739.17
100	01-08-97	PAYMENT R27 OF 60	6653.6040	M511AB		-361	1,626.34
101	01-08-97	PAYMENT R31 OF 48	6653.6040	M507AA		-361	888.17
Total							\$5,095.56
(DODI)		DOYLE DICKERSON					
66	11-24-97	360 MILES @ .28 MILE	6655.6030	1/19-21		-45	100.80
67	11-24-97	3 1/2 DAYS MEALS	6655.6030	1/19-21		-45	87.50
Total							\$188.30
(EPSS)		EUGENE PROCELL SERVICE STATION					
1	01-02-98	CHANGE TIRE	6365.6010	PCT. R1		-7	20.00
82	12-17-97	12 GALLONS GASOLINE	6335.6040	PCT. R4		-22	15.00
83	12-17-97	QUART OF OIL	6335.6040	PCT. R4		-22	1.75
84	12-22-97	16 GALLONS GASOLINE	6335.6040	PCT. R4		-17	19.50
85	12-15-97	17 GALLONS GASOLINE	6335.6040	PCT. R4		-24	22.00
Total							\$78.25
(ETAC)		EAST TEXAS ASPHALT CO.					
70	12-20-97	SCALPINGS, TYPE D	6378.6040	13015		-19	6,914.90
71	12-20-97	COLD PATCH MIX	6378.6040	13016		-19	542.47
72	12-20-97	DELIVERY	6378.6040	13016		-19	156.71
73	12-20-97	TYPE D	6378.6040	13016		-19	728.50
74	12-20-97	DELIVERY	6378.6040	13016		-19	152.75
75	12-20-97	COLD PATCH MIX	6378.6040	12829		-19	318.37
76	12-20-97	DELIVERY	6378.6040	12829		-19	70.75
77	12-27-97	COLD PATCH MIX	6378.6040	13063		-12	512.10
78	12-27-97	DELIVERY	6378.6040	13063		-12	147.94
Total							\$9,544.49
(ETMS)		EAST TEXAS MILL SUPPLY					
32	12-29-97	CLEARANCE LIGHT	6657.6020	70032		-10	1.81
33	12-29-97	DASH VALVE	6357.6020	70024		-10	32.01
34	12-16-97	SEAL	6357.6020	69731		-23	15.89
35	12-16-97	HEX HEAD BOLT	6357.6020	69731		-23	2.51
36	12-16-97	SHOP TOWEL ON A ROLL	6657.6020	69731		-23	10.11
37	12-08-97	FUEL HOSE	6355.6020	69457		-31	18.10
38	12-08-97	SIX HOSE CLAMPS	6355.6020	69457		-31	3.24
39	12-01-97	2 6V GROUP 4 BATTERY	6357.6020	69266		-38	69.12
40	12-01-97	BATTERY STATE FEE	6357.6020	69266		-38	4.00

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
41	12-01-97	HOSE NOSE FOR STYHL	6357.6020	69266	-38		40.34
42	12-01-97	CUT LOOP SAW CHAIN	6357.6020	69266	-38		12.95
50	12-31-97	30" MUD FLAP	6657.6030	70115	-9		8.47
51	12-30-97	24.5 STEEL WHEEL	6365.6030	70062	-9		68.50
52	12-16-97	3 MINIATURE BULBS	6657.6030	69721	-23		0.99
53	12-16-97	2 SHOP TOWEL ROLLS	6657.6030	69721	-23		5.06
54	12-09-97	6" CONVEX MIRROR	6657.6030	69496	-30		12.08
55	12-15-97	3/8" CABLE	6657.6030	69693	-24		79.35
56	12-15-97	3/8 WIRE ROPE CLIP	6657.6030	69693	-24		4.32
57	12-08-97	18" SPR. NOSE/STYHL	6357.6030	69461	-31		34.73
58	12-08-97	CUT LOOP SAW CHAIN	6357.6030	69461	-31		12.95
59	12-04-97	PRO FILE'S EACH	6357.6030	69372	-35		2.70
160	12-12-97	CREDIT/20 STUDS	6355.6040	69624	-27		76.80
161	12-12-97	GASKET MATERIAL	6355.6040	69624	-27		3.47
162	12-12-97	HEX NUT FINE THREAD	6355.6040	69624	-27		1.60
163	12-12-97	LOCK WASHERS	6355.6040	69624	-27		0.60
164	12-12-97	30 STUDS	6355.6040	69601	-27		115.20
165	12-11-97	FOUR SHOE KITS	6355.6040	69591	-28		36.96
166	12-11-97	TWO CAM KITS	6355.6040	69591	-28		12.84
167	12-11-97	FOUR SEALS	6355.6040	69591	-28		103.08
168	12-11-97	8 QUICK CHANGE SHOE	6355.6040	69591	-28		149.20
169	12-11-97	TWO BRAKE DRUMS	6355.6040	69591	-28		184.78
Total							\$970.16
 (FEWO) FED WOODS							
25	12-22-97	2 HOURS ROAD SERVICE	6355.6020	4391	-17		50.00
26	12-30-97	WELDING/MAINTAINER	6345.6020	4392	-9		37.50
Total							\$87.50
 (FNBC) FIRST NATIONAL BANK IN CAMERON							
61	01-08-98	PAYMENT R20 OF 60	6653.6030	M606AC	-1		1,910.08
Total							\$1,910.08
 (GMWS) G-M WATER SUPPLY CORP.							
99	01-01-98	WATER BILL	6440.6040	2251	-8		20.10
Total							\$20.10
 (GTEM) GTE MOBILNET							
174	01-04-98	MOBILE PHONE BILL	6420.6040	382-2006	-5		171.77
Total							\$171.77

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 01-09-98

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 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GWSC)		GULF WELDING SUPPLY CO.					
2	12-26-97	RENTAL INVOICE	6657.6010	212228		-13	8.00
44	12-26-97	RENTAL INVOICE	6657.6020	212124		-13	8.00
Total							\$16.00
(HGBY)		H. G. BYLEY & SONS					
27	01-01-98	543 YDS ROAD BASE	6377.6020	10986		-8	3,122.25
28	01-01-98	360 YARDS ROAD BASE	6377.6020	11033		-8	2,070.00
157	01-01-98	500 YDS ROAD BASE	6377.6040	10985		-8	2,875.00
173	01-01-98	113 YDS ROAD BASE	6377.6010	10969		-8	649.75
Total							\$8,717.00
(HPTS)		HEMPHILL TIRE STORE					
8	10-01-97	MOUNT GRADER TIRE	6366.6010	54190		-98	25.00
9	10-01-97	O-RING	6366.6010	54190		-98	6.95
10	10-01-97	ROAD SERVICE	6366.6010	54190		-98	35.00
11	12-15-97	FLAT	6365.6010	54493		-24	15.00
87	12-12-97	8.25X20 HWY	6355.6040	54482		-27	138.60
88	12-12-97	MOUNT	6355.6040	54482		-27	15.00
89	12-12-97	TUBE	6355.6040	54482		-27	12.46
90	12-12-97	WASTE DISPOSAL FEE	6355.6040	54482		-27	3.50
Total							\$251.51
(INSU)		INTERNATIONAL SUPPLY					
170	01-05-98	40FT 12X20 SURE-LOK	6370.6030	275603		-4	166.00
171	01-05-98	40FT 15X20 SURE-LOK	6370.6030	275603		-4	209.20
172	01-01-98	396 YDS ROAD BASE	6377.6030	10963		-8	2,277.00
Total							\$2,652.20
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
12	12-18-97	11R245 14PLY GDYR	6365.6010	15183		-21	179.14
13	12-18-97	TIRE RECYCLE FEE	6365.6010	15183		-21	3.50
Total							\$182.64
(KECL)		KEITH CLARK					
4	11-24-97	3 1/2 DAYS MEALS	6655.6010	1/19-21		-45	87.50
5	11-24-97	316 MILES @ .28 MILE	6655.6010	1/19-21		-45	88.48
Total							\$175.98

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(MCCI)								
			MATHEWS CONSTRUCTION CO., INC.					
86	12-31-97	80.65 OIL SAND BASE	6378.6040	1236		-9	1,733.98	
Total							\$1,733.98	
(MCGR)								
			MCGRAW GRAPHICS					
98	01-05-98	MAGNETIC SIGNS	6657.6040	PCT. R4		-4	25.00	
Total							\$25.00	
(MIDL)								
			MID LAKE AUTO REPAIR					
45	12-30-97	STATE INSPECTION	6355.6020	PCT. R2		-9	10.50	
Total							\$10.50	
(NAPH)								
			NAPA AUTO PARTS - HEMPHILL					
14	12-29-97	ADAPTER	6657.6010	139394		-10	2.58	
15	12-29-97	SPLASH GUARD	6657.6010	139394		-10	7.49	
16	12-11-97	THERMOSTAT	6355.6010	138528		-28	6.99	
17	12-02-97	5 GALLONS ANTIFREEZE	6343.6010	137985		-37	29.75	
18	12-02-97	ANTIFREEZE	6343.6010	137984		-37	5.95	
19	12-02-97	THERMOSTAT, SEAL	6355.6010	137983		-37	5.78	
20	12-01-97	BRAKE FLUID	6342.6010	137893		-38	13.99	
21	12-01-97	GUN-COUPLING	6657.6010	137893		-38	2.99	
46	12-02-97	SWITCH	6357.6020	138036		-37	3.53	
47	12-02-97	GASKET	6357.6020	138036		-37	1.39	
105	12-15-97	SLBEAM	6355.6040	138678		-24	8.99	
106	12-15-97	STOPLITE	6355.6040	138678		-24	1.58	
107	12-15-97	BATTERY	6355.6040	138700		-24	39.99	
108	12-15-97	CORE DEPOSIT	6355.6040	138700		-24	4.00	
109	12-15-97	STATE FEE	6355.6040	138700		-24	3.00	
110	12-15-97	FIX A FLAT	6657.6040	138700		-24	1.99	
111	12-15-97	BATTERY	6355.6040	138742		-24	39.99	
112	12-15-97	CORE DEPOSIT	6355.6040	138742		-24	4.00	
113	12-15-97	STATE FEE	6355.6040	138742		-24	3.00	
114	12-17-97	BATTERY	6357.6040	138811		-22	39.99	
115	12-17-97	CORE DEPOSIT	6357.6040	138811		-22	4.00	
116	12-17-97	STATE FEE	6357.6040	138811		-22	3.00	
117	11-24-97	CIRCUIT BREAKER	6657.6040	139186		-45	8.94	
118	11-24-97	FUSES	6657.6040	139186		-45	6.90	
119	12-24-97	AUTO FUSES	6657.6040	139187		-15	1.38	
Total							\$251.19	

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(RULU)							
			RUFUS LUMMUS				
43	01-07-98	USED SHOP VICE	6657.6020	0		-2	40.00
Total							\$40.00
(SPGR)							
			SPARKS GROCERY				
96	10-27-97	GASOLINE	6335.6040	R22		-72	6.00
97	07-17-97	GASOLINE	6335.6040	R1		-172	5.00
Total							\$11.00
(TPCI)							
			TERRILL PETROLEUM				
7	12-12-97	495 GALLONS GAS	6335.6010	42681		-27	405.66
30	12-09-97	1 6/1 URSA 30	6341.6020	42639		-30	33.50
31	12-09-97	910 GALLONS DIESEL	6336.6020	42643		-30	744.83
48	12-12-97	780 GALLONS DIESEL	6336.6030	42684		-27	622.21
49	12-09-97	495 GALLONS GAS	6335.6030	42641		-30	407.04
130	12-01-97	13.9 GALLONS GAS	6335.6040	42532		-38	11.44
131	12-01-97	8 GALLONS GAS	6335.6040	42556		-38	5.77
132	12-03-97	30.9 GALLONS GAS	6335.6040	42579		-36	25.25
133	12-04-97	500 GALLONS DIESEL	6336.6040	42589		-35	405.75
134	12-08-97	29.7 GALLONS GAS	6335.6040	42621		-31	24.38
135	12-05-97	17 GALLONS GAS	6335.6040	42600		-34	15.08
136	12-05-97	27.8 GALLONS GAS	6335.6040	42602		-34	24.66
137	12-09-97	12 GALLONS GAS	6335.6040	42637		-30	9.86
138	12-10-97	17.5 GALLONS GAS	6335.6040	42657		-29	14.54
139	12-11-97	23 GALLONS GAS	6335.6040	42673		-28	18.30
140	12-11-97	17.5 GALLONS GAS	6335.6040	42676		-28	13.92
141	12-12-97	16.4 GALLONS GAS	6335.6040	42678		-27	12.97
142	12-15-97	17 GALLONS GAS	6335.6040	42698		-24	13.52
143	12-15-97	16 GALLONS GAS	6335.6040	42701		-24	12.72
144	12-15-97	5/1 DEXTRON III	6341.6040	42701		-24	23.00
145	12-16-97	5 GALLONS GAS	6335.6040	42718		-23	4.00
146	12-16-97	14 GALLONS GAS	6335.6040	42734		-23	11.18
147	12-18-97	495 GALLONS DIESEL	6336.6040	42760		-21	399.96
148	12-18-97	27.8 GALLONS GAS	6335.6040	42766		-21	22.37
149	12-18-97	16.3 GALLONS GAS	6335.6040	42769		-21	13.12
150	12-18-97	18 GALLONS GAS	6335.6040	42771		-21	14.49
151	12-22-97	17.4 GALLONS GAS	6335.6040	42812		-17	14.11
152	12-23-97	17 GALLONS GAS	6335.6040	42824		-16	13.74
153	12-26-97	5 GALLONS GAS	6335.6040	42840		-13	4.05
154	12-29-97	30.8 GALLONS GAS	6335.6040	42843		-10	24.95
155	12-29-97	16.3 GALLONS GAS	6335.6040	42868		-10	13.21
156	12-31-97	15.9 GALLONS GAS	6335.6040	42888		-9	12.78
Total							\$3,392.36

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 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TSCC)		TEXAS STEEL CULVERT CO., INC.					
29	12-16-97	100FT 15X20 CULVERTS	6371.6020	C-095474		-23	560.00
102	12-16-97	30FT 36X30 CULVERTS	6370.6040	C-095379		-23	397.50
Total							----- \$957.50
(WERO)		WELSH ROCK, INC.					
68	12-17-97	550.85 TONS ROADBASE	6377.6030	9855		-22	2,616.51
69	01-05-98	322.38 TONS ROADBASE	6377.6030	9877		-4	1,531.34
Total							----- \$4,147.85
(WISM)		WILL SMITH SR.					
158	11-24-97	360 MILES @ .28 MILE	6655.6040	1/19-21		-45	100.80
159	11-24-97	3 1/2 DAYS MEALS	6655.6040	1/19-21		-45	87.50
Total							----- \$188.30
Total of Ledger							----- \$41,329.37 =====

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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 JANUARY 12, 1998.

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 01-09-98

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BECK)		BECKCOM'S ENGINE SERVICE					
2	12-19-97	STARTER DRIVE KIT	605.6355	0		-20	18.50
3	12-19-97	STARTER DRIVE KIT	605.6450	0		-20	30.00
Total							\$48.50
(ETMS)		EAST TEXAS MILL SUPPLY					
4	12-04-97	TEFLON HOSE	605.6355	69381		-35	20.64
5	12-04-97	HOSE END	605.6355	69381		-35	8.24
6	12-04-97	SOCKET	605.6355	69381		-35	9.00
7	12-04-97	1/4" CLEVIS GRAB HK	605.6355	69381		-35	2.42
Total							\$40.30
(FAFR)		FAT FRED'S GROCERY					
1	12-31-97	EIGHT BAGS OF ICE	605.6355	235		-9	8.00
Total							\$8.00
Total of Ledger							\$96.80

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County Judge

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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 JANUARY 12, 1998.

HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 01-09-98

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
9	01-02-98	912 COPIES	6115.5800	0		-7	91.50
10	01-02-98	LESS 20% DISCOUNT	6115.5800	0		-7	-18.25
Total							\$73.25
(RONN)		RONNIE SHEEON					
3	01-05-98	1500 MILES @ .29/MI	6100.5800	2/10-15		-4	435.00
4	01-05-98	LODGING & MEALS	6100.5800	2/10-15		-4	1,430.00
Total							\$1,865.00
(RONS)		RONNIE SHEEON					
5	01-05-98	LODGING & MEALS	6100.5800	3/3-8		-4	1,000.00
6	01-05-98	PARKING	6100.5800	3/3-8		-4	50.00
7	01-05-98	650 MILES @ .29/MILE	6100.5800	3/3-8		-4	188.50
Total							\$1,238.50
(ROSH)		RONNIE SHEEON					
1	01-05-98	1050 MILES @ .29/MI	6100.5800	1/27-2/1		-4	304.50
2	01-05-98	LODGING & MEALS	6100.5800	1/27-2/1		-4	980.00
Total							\$1,284.50
(SHRO)		RONNIE SHEEON					
8	01-05-98	FIVE BULBS FOR BOOTH	6100.5800	55405		-4	21.33
Total							\$21.33
Total of Ledger							\$4,482.58

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County Judge

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 12, 1998.

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TEXAS ASSOCIATION OF COUNTIES

1204 San Antonio • Austin, TX 78701

P.O. Box 2131 • Austin, TX 78768-2131

Sam D. Seale • Executive Director

December 18, 1997



Hon. Jack Leath
Sabine County Judge
P. O. Box 716
Hemphill, TX 75948

Dear Judge Leath:

It is again time to renew your County's membership with the Texas Association of Counties for 1998.

Your continued membership entitles each official in your county to receive our services and resources. This includes County Magazine, legislative and seminar mailings, and participation in our conferences and training courses. Please continue to call upon our staff for assistance and information. Your support enables us to represent all Texas counties in Austin. All participation in TAC's self-insurance pools and trusts is contingent upon membership in TAC.

The TAC Board of Directors established the 1997 dues at zero or no cost. On December 5, 1997 the Board met and approved reestablishing dues at the 1996 levels.

Your 1998 dues will be \$685. This notice serves as your invoice, no other invoice will be sent. Please remit payment from this notice upon receipt.

TAC dues are based on the following population ranges:

0	4,999	\$550
5,000	9,999	\$685
10,000	14,999	\$820
15,000	19,999	\$955
20,000	29,999	\$1,090
30,000	39,999	\$1,225
40,000	49,999	\$1,360
50,000	74,999	\$1,560
75,000	99,999	\$1,765
100,000	and up	\$2,440

Your county is a valued member of the Texas Association of Counties and I sincerely hope we have served you well during the last year. I am always available for your input and hope all two hundred fifty-four counties once again renew as members. Thank you for your support.

Very truly yours,

Handwritten signature of Sam D. Seale in cursive.

Sam D. Seale
Executive Director

Vol 110 Pg 325

Wade K. Forbes
4150 Rice Blvd.
Houston, Texas 77005
office (713) 954-2489
home (713) 668-9281

Hon. Jack Leath
Sabine County Judge
P.O. Box 720
Hemphill, Texas 75948

January 5, 1998

To The Honorable Court,

I have enclosed a copy of the plat of Ellison Estates which was filed for record in September of 1994.

All of the lots shown thereon are owned by myself with the exception of lots 13 and 14 which were sold to Ms. Glenda Langdon-Bryant last year.

I have had inquiries from a prospective purchaser who is concerned that there may be a problem in getting long term construction financing if their access is not accepted for maintenance.

I would like the court to consider accepting the first 2,100 feet of Richard Road for maintenance. This would be at the point I have marked on the plat in red which is at the eastern end of lots 5 and 10.

I will leave the issue of whether the acceptance is for a public road or a county road to the commissioners and will abide by their decision.

The road is in excellent condition and I have enclosed a key to the existing gate (which will be moved if the road is accepted) for your use in inspecting the road if you so desire.

Would you please advise if there is any additional information you will need in your deliberations?

Thank you for your consideration.

Sincerely,



Wade Forbes

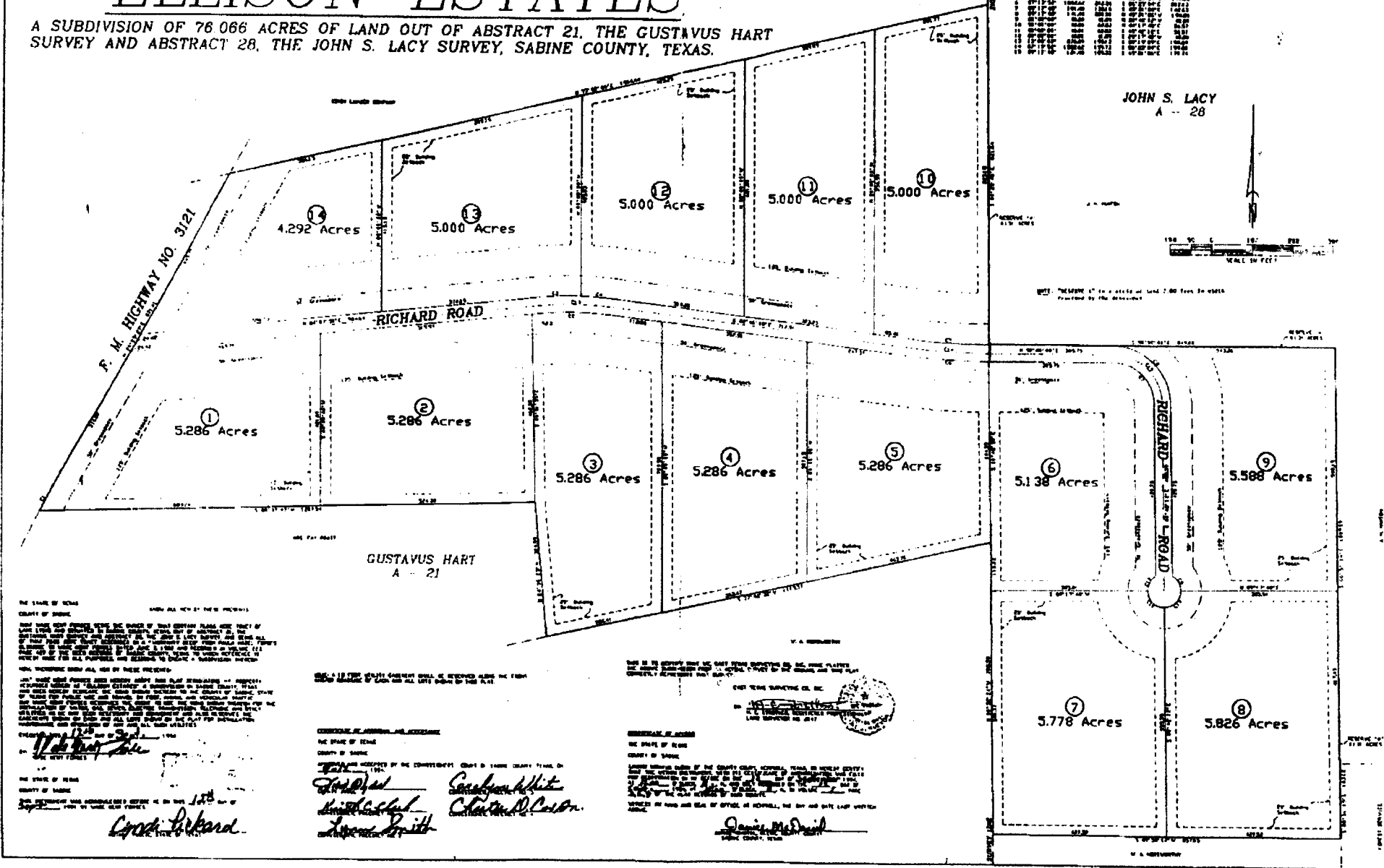
cc: Mr. Keith Clarke
County Commissioner Pct 1

cc: Ms. Glenda Langdon-Bryant
P.O. Box 1906
Hemphill, Texas 75748

Vol 100 Pg 326

ELLISON ESTATES

A SUBDIVISION OF 76 066 ACRES OF LAND OUT OF ABSTRACT 21, THE GUSTAVUS HART SURVEY AND ABSTRACT 28, THE JOHN S. LACY SURVEY, SABINE COUNTY, TEXAS.



Vol 11 Pg 327

THE STATE OF TEXAS
 COUNTY OF SABINE
 I, Notary Public,
 do hereby certify that the foregoing is a true and correct copy of the original plat of the above described land as the same appears in the records of the County Clerk of Sabine County, Texas, and that the same has been duly recorded in the public records of said county, Texas, in Book _____ of said records, at _____ o'clock of the day of _____, 1958.

Conrad Kirkland

CONVEYANCE BY JOINT AND SEVERAL INTEREST
 THE STATE OF TEXAS
 COUNTY OF SABINE
 I, Notary Public,
 do hereby certify that the foregoing is a true and correct copy of the original instrument of conveyance as the same appears in the records of the County Clerk of Sabine County, Texas, and that the same has been duly recorded in the public records of said county, Texas, in Book _____ of said records, at _____ o'clock of the day of _____, 1958.

Frank White
Charles D. Collins
James Smith

NOTARY PUBLIC
 THE STATE OF TEXAS
 COUNTY OF SABINE
 I, Notary Public,
 do hereby certify that the foregoing is a true and correct copy of the original instrument of conveyance as the same appears in the records of the County Clerk of Sabine County, Texas, and that the same has been duly recorded in the public records of said county, Texas, in Book _____ of said records, at _____ o'clock of the day of _____, 1958.

James McDaniel

OFFICIALS

Commissioners court of each county shall fix the amount of compensation, office expense, travel expense, and all other allowances for county and precinct officials and employees who are paid wholly from county funds, but in no event shall such salaries be set lower than they exist at the effective date of this Act.

Justices of the Peace, Courtrooms and Offices:
Supplies and Equipment

Sec. 1a. In addition to the compensation and expenses provided for in Section 1 of this Act, the commissioners court of each county may furnish, and equip with necessary telephone, equipment, and supplies, a suitable courtroom and office space for each justice of the peace in the county.

Elected Officers: Restrictions

Sec. 2. (a) The salaries, expenses, and other allowances of elected county and precinct officers shall be set each year during the regular budget hearing and adoption proceedings on giving notice as provided by this Act.

(b) There is hereby created in each county a salary grievance committee composed of:

(1) the county judge, who shall be chairman of the committee but who shall not be entitled to vote;

(2) the sheriff, the county tax assessor-collector, the county treasurer, the county clerk, the district clerk, and the county attorney or criminal district attorney; and

(3) three residents of the county selected as provided by Subsection (c) of this Section, or if one person holds more than one of the offices described in Subdivision (2) of this subsection or if one or more of those offices is not filled in the county, a number sufficient to establish the total voting membership of the committee at nine members.

(4) Notwithstanding any other Section or subsection of this Act, the commissioners court may vote to have all nine members of the salary grievance committee be residents of the county selected as provided by Subsection (c) of this Section. Such vote by the commissioners court, if any, shall be held on the second Monday in January of each year.

(c) The public members of the committee shall be selected at the meeting of the commissioners court held on the second Monday in January of each year. Before that meeting, the clerk of the commissioners court shall prepare slips with a name on each slip corresponding to the names of all persons who served on grand juries in the county during the preceding calendar year. At the meeting, the slips shall be folded, placed in an appropriate receptacle, mixed, and drawn at random by the county judge until he has drawn a number equal to the number of public members required to constitute the committee. The county judge shall then announce the names on the slips drawn, and those persons shall be deemed appointed to the committee on accept-

Art. 3312k. County and Precinct Officials and
Employees Who Are Paid Wholly
From County Funds: Compensation,
Expenses and Allowances

Salaries, Etc., to be Set by Commissioners Court

Sec. 1. Except as otherwise provided by this Act and subject to the limitations of this Act, the com-

January 9, 1998

U. S. Forest Check	\$148,690.33
Schools	74,345.17
To be divided among commissioners	74,345.16

Road & Bridge Funds:

Road & Bridge #1	\$ 17,842.84
Road & Bridge #2	17,842.84
Road & Bridge #3	18,586.29
Road & Bridge #4	20,073.19
Total	\$ 74,345.16

Schools:

Hemphill Independent School District	\$ 51,474.13
West Sabine Independent School District	14,914.76
Brookeland Independent School District	6,236.14
Shelbyville Independent School District	1,720.14
Total	\$ 74,345.17

Balance from National Forest lands.

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THE COMMISSIONERS COURT
SABINE COUNTY, TEXAS

JANUARY 1998-JANUARY 1999
INDIVIDUAL ASSIGNMENTS/RESPONSIBILITIES

<u>ACTIVITY/ASSET/POLICY/TASK</u>	<u>PRIMARY RESPONSIBILITY</u>
1. County Buildings/Grounds	L. Smith
2. Inter-Governmental	
. Sabine County Cities	Leath
. Neighboring Counties	Leath
. DETCOG	Leath
. Federal Forest Service	L. Smith
. Jail Standards Comm.	W. Smith
. TX. Dept. Natural Res.	Dickerson
. Sabine River Authority	Clark
. Corp of Engineers	W. Smith
3. County Fund Investments	Clark
4. Purchasing	L. Smith/Dickerson
5. Permanent Records/Law Library	Leath
6. Electronic Data Processing, Telephones and Radio Equipment	L. Smith
7. Citizen Dispute Resolution	Dickerson

COUNTY JUDGE IS EX-OFFICIO ALL ACTIVITIES, ASSETS, POLICY AND TASKS

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THE COMMISSIONERS COURT
SABINE COUNTY, TEXAS

1998-99 INDIVIDUAL ASSIGNMENTS/RESPONSIBILITIES

8.	Solid Waste/Recycling/ Site Monitoring	W.Smith
9.	Audit and Internal Control	Leath
10.	Tax Assessment and Valuation	Dickerson
11.	911, Road Classification	Dickerson
12.	Federal Acts Monitoring/ Compliance	
	. Act for Disabled Americans	Dickerson
	. Equal Employment Opportunity	L.Smith
	. OSHA	W.Smith
13.	Grievance - Employees	Leath
14.	Insurance	W.Smith/L.Smith
15.	Grant Compliance	Clark
16.	Capital Equipment Planning	Dickerson Ellison/W.Smith

COUNTY JUDGE IS EX-OFFICIO ALL ACTIVITIES, ASSETS, POLICY AND TASKS

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THE COMMISSIONERS COURT
SABINE COUNTY, TEXAS

1998-99 INDIVIDUAL ASSIGNMENTS/RESPONSIBILITIES

ACTIVITY/ASSET POLICY/TASK	PRIMARY RESPONSIBILITY
17. Personal: Salaries, Procedures, Records	Leath
18. Board and Commission Appointments	L. Smith/W. Smith
19. Senior Citizen's Representative/Advocate	L. Smith/Leath
20. Minority Representative/Advocate	<i>W. Smith</i> Dickerson /Leath
21. Sabine County Firefighters	<i>Dickerson</i> W. Smith
22. MHMR	Leath
23. Sabine County Historical Commission	Leath
24. Emergency Management/Response	Dickerson

COUNTY JUDGE IS EX-OFFICIO ALL ACTIVITIES, ASSETS, POLICY AND TASKS

COMMISSIONERS COURT

DEPARTMENTAL REPRESENTATIVE/LIAISON

1998-1999

LEATH

District Clerk
Treasurer
Probation
Ex Officio - All Departments

W. SMITH

Sheriff

Clark

County Clerk
County Extension Agent

Dickerson

Tax Assessor/Collector
Veteran's Service Officer

L. SMITH

Justices of the Peace
Constables
County Attorney

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RESPONSI

page 4

December, 1997 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 365

Selected major activities since last report

- 1 - sent ltr to 16 4-H'ers enrolled in Food & Nutrition project & planned project activities
- 2 - worked on County 4-H Food & Nutrition Project Day activities
- 3 - finalized County 4-H Food & Nutrition Project activities
- 4 - worked on nutrition program for Senior Citizen Centers
- 5 - wrote weekly news column
- *7 - attended openhouse of Am. Cancer Society, 34 contacts
- 8 - attended Co. Com Court mtg re: Brazos Transit System for Sabine Co, 12 contacts
- 9 - sent ltr to 31 FCS Ext. Prog. Com. mbrs.
- 10-did monthly reports
- 11-worked on Walk Across Texas health program
- 12-wrote weekly news column
- *13-conducted County 4-H Food & Nutrition Project Day, 10 youth, 6 adults; 4 volunteers
- 15-D-5 FCS Agents In-Service trg (White Oak, TX)
- 16-attended S.A.L.T. Council mtg, 19 contacts
- 17-attended Lions Club mtg, 9 contacts; planned sem on Using Herbs for Health & Flavor
- 18-worked on Women's Participation in Public Policy seminars
- 19-worked on 4-H Clothing activities; wrote weekly news column; news release on 4-H Foods
- 22-worked on Dist 4-H Food Show & 4-H Photography project
- 23-worked on nutrition programs on Beef Cookery
- 24-Ho.Ec. Curriculum Development; wrote news column. HOLIDAY--4 hours
- 25-HOLIDAY
- 26-HOLIDAY
- 29-sent ltr to 14 4-H'ers enrolled in 4-H Photography project; did Nutrition program at Pineland Senior Citizens Center, 10 persons.

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

Major plans for next month (January, 1998)

- 1 - HOLIDAY
- 2 - work on monthly reports; work on Nutrition programs for Senior Citizen Centers; write news column
- 5 - work on 4-H Clothing items & Walk Across Texas program
- 6 - do program on Using Herbs for Health for Busy Bees FCE Club mtg
- *6 - Attend 4-H Photogrpahy project mtg
- 7 - attend Lions Club mtg; work on Dist 4-H Food Show
- 8 - work on Nutrition program for Senior Citizen Centers & Assist a Senior project
- 9 - write weekly news column
- 12- work on seminar on Wills & Headstart parents' program on budgeting
- *12- attend Chamber of Commerce Annual Banquet
- 13- write Beef & Vegetable newsletters
- 14- work on Dist 4-H Food ShowCONTINUED ON NEXT PAGE.....

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Name Charlotte Gorman *C Charlotte Gorman*

County Sabine

Title County Extension Agent - FCS

Date (Month-Year) December, 1997

December, 1997 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 365

Selected major activities since last reportCONTINUED FROM PREVIOUS PAGE

- 30-did Nutrition program at Hemphill Senior Citizen Center, 35 present
- 31-did Nutrition program at San Augustine Senior Citizen Center, 15 present

- Totals:**
- 80 individuals in educational activities
 - 5 weekly news columns on timely Family & Consumer Sciences topics
 - 1 special news release
 - 115 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and Miscellaneous topics
 - 12 contacts at County Commissioners Court meeting
 - 28 contacts made at 2 civic club or other organization meetings
 - 328 general public relations contacts
 - 80 contacts by letter

*Denotes weekend or evening activities

Major plans for next month (January, 1998)....CONTINUED FROM PREVIOUS PAGE....

- 15- Work on Diabetes newsletter
- *15- Attend mtg of Homemaking Division of Jr. Livestock Show
- 16- write news column;mail Diabetes letter to mailing list;conf w/San Augustine FCS Agent
- 19- HOLIDAY
- *19- Attend Hemphill 4-H Club mtg.
- 20- attend FCS Agent trg. on Health & Wellness ed. programs (Overton).
- 21- work on 4-H County Clothing Day
- 22- work on FCE recruitment
- 23- attend sem on Communications at Courthouse;write news column;work on Aff. Action report
- *24- attend Dist 4-H Consumer Decision Making Contest (Lufkin)
- 26- Do nutrition program at Pineland Senior Citizen Center
- 27- Do Nutrition program at Hemphill Senior Citizen Center
- 28- Do Nutrition program at San Augustine Senior Citizen Center
- 29- write article for Family Focus Dist newsletter
- 30- write weekly news column

Vol Pg 335

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

County Sabine

Date (Month-Year)December, 1997

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: December 31, 1997

Date of my return: December 31, 1997

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

POINTS TO BE VISITED: San Augustine

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: December 22, 1997
Charlotte Gorman

Official county: Sabine Title: CEA-FCS

Approved: Sue Farris Date: 1-5-98
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)

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 923

Selected major activities since last report

- 12/06/97- Junior Show weigh-in beef animals, 38 attended.
- 12/09/97- Sabine County Youth Foundation meeting, 14 attended, appointed new board member set meeting DATES, DISCUSSED PLANS FOR NEW ARENA, STANDS, Possible grant
- 12/09/97- Sabine County Junior Livestock show committee meeting, 11 attended, discussed bids on trophies, entry fees, show judges, will have presentation at January meeting by three trophy companys, set meeting to select judges.
- 12/15/97- Hemphill 4-H meeting, 24 attended, discussed new photography project, specifics on small animal projects, entry deadlines and community service project, painting and clean-up around the square and downtown.
- 12/13/97- County 4-H Foods project, 11 participated, 4 adult leaders.

Held meeting with three producers concerning, graftwood collection program in January, beef and forage program in February and planned Beef & Forage committee meeting as well as Horticulture committee meeting. Finalized plans with West Sabine and Hemphill on school enrichment program in March.

32 phone calls, 12 farm visits, 1 news article, 1 4-H news letter, 137 mailed.

Major plans for next month

- 1/03/98- First weigh-in of Sheep and Goats
- 1/05/98- Youth Foundation meeting
- 1/08/98- Junior Show Committee meeting
- 1/09/98- Pecan Training Overton
- 1/16/98- Secure Livestock Houston/County
- 1/19/98- Hemphill 4-H Club meeting
- 1/21/98- Fort Worth Livestock show
- 1/26/98- District Horse show committee meeting Nacogdoches
- 1/30/98- Pecan Graft wood collection clinic
- 1/27/98- Beef & Forage Committee meeting
- 1/28/98- Horticulture Committee meeting

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John B. Jones
 Name
County Extension Agent
 Title

Sabine
 County
12/97
 Date (Month Year)

LIST OF GRAND JURORS SELECTED

List of persons selected by the Jury Commissioners to serve as Grand Jurors for the term beginning on 21st day of April, 1997, in the 1ST Judicial District Court of Sabine County, Texas.

- | | | |
|----------------|--|---|
| 1. | <u>Phillip Griffin</u> | <u>Rt. 2 Box 62A, Bronson, Tx. 75930</u> |
| 2. | <u>Darryle Henson</u> | <u>P O Box 1307, Hemphill, TX. 75940</u> |
| 3. | <u>Sandra Cohrs</u> | <u>HC 53 Box 4345, Hemphill, Tx. 75948</u> |
| 4. | <u>Lee Hunt</u> | <u>P O Box 464, Pineland, Tx. 75968</u> |
| 5. | <u>Margie Moore Calhoun</u> | <u>P O Box 101, Milam, Tx. 75959</u> |
| 6. | <u>Gwen Best</u> | <u>Rt. 1 Box 285, Milam, Tx. 75959</u> |
| 7. | <u>Maxie McCary</u> | <u>P O Box 182, Milam, TX. 75959</u> |
| 8. | <u>Carol Faganello</u> | <u>P O Box 471, Pineland, Tx. 75968</u> |
| 9. | <u>Claudine Vance</u> | <u>HC 53 Box 5301, Hemphill, Tx. 75958</u> |
| 10. | <u>Patrick Thomas</u> | <u>P O Box 112, Hemphill, Tx. 75948</u> |
| 11. | <u>Robert H. Russell</u> | <u>P O Box 703, Hemphill, Tx. 75948</u> |
| 12. | <u>Chantel Kilcrease</u> | <u>P O Box 512, Pineland, TX. 75968</u> |
| 13. | <u>Stephen Lee</u> | <u>P O Box 371, Hemphill, Tx. 75948</u> |
| 14. | <u>Timmy Ezernack</u> | <u>P O Box 724, Pineland, Tx. 75968</u> |
| 15. | <u>Mike Jerge</u> | <u>P O Box 697, Hemphill, Tx. 75948</u> |
| 16. | <u>Ella Warren</u> | <u>P O Box 114, Hemphill, Tx. 75948</u> |
| 17. | <u>Earl E. Michler</u> | <u>Rt. 1 Box 1279, Hemphill, Tx. 75948</u> |
| 18. | <u>Billy Butler</u> | <u>P O Box 339, Hemphill, Tx. 75940</u> |
| 19. | <u>Robert Shaddock</u> | <u>Rt. 1 Box 574, Milam, Tx. 75959</u> |
| 20. | <u>Tommy McGee</u> | <u>P O Box 1371, Hemphill, Tx. 75948</u> |

LIST OF GRAND JURORS SELECTED

List of persons selected by the Jury Commissioners to serve as Grand Jurors for the term beginning on 3rd day of November, 1997, in the 1ST Judicial District Court of Sabine County, Texas.

- 1. Stephen Elliott HC 53 Box 5040, Hemphill, TX. 75948
- ~~2. Melissa Ferris P O Box 32, Pineland, TX. 75960~~
- ~~3. Donald Hamilton Rt. 2 Box 174, Bronson, Tx. 75930~~
- ~~4. Cliff Gummings, Sr. Route 1, Hemphill, TX. 75948~~
- ~~5. Terry Smith P O Box 1950, Hemphill, Tx. 75948~~
- 6. Juanita Young P O Box 526, Pineland, TX. 75968
- 7. Gary Ulman Rt. 1. Box 1818, Hemphill, TX. 75948
- 8. Shannon Lee P O Box 371, Hemphill, TX. 75948
- ~~9. Woodrow Cavender Rt. 1 Box 1818, Hemphill, TX. 75948~~
- 10. Linda Parks P O Box 594, Hemphill, TX. 75948
- 11. John Starr, Jr. P O Box 1946, Hemphill, TX. 75948
- 12. Randy Burch P O Box 448, Pineland, TX. 75968
- ~~13. Bernice Nothery P O Box 198, Milam, TX. 75959~~
- 14. Mary Harris Rt. 2 Box 450, San Augustine, TX. 75972
- ~~15. James Dupree Rt. 1 Box 64, Hemphill, TX. 75948~~
- 16. Marilyn Jenkins Rt. 2 Box 134, Hemphill, TX. 75948
- ~~17. James Batson Rt. 2 Box 135, Hemphill, TX. 75948~~
- 18. Linda Vickers General Delivery, Milam, TX. 75959
- ~~19. Kenneth Webb P O Box 128, Geneva, TX. 75947~~
- 20. Freddie McCoy Rt. 1 Box 74, Hemphill, TX. 75948
- 21. Charles English 210 Oak Leaf Circle, Hemphill, TX. 75948

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 [Signature]
Deputy



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