

Monday, April 13, 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 March 19 and March 30 Special meetings and the March 23 regular session of Court. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #2-Consider Closing Part of Winsboro Road, Pct. #4
Next Agenda.

Agenda item #4-Take Action on Surplus Equipment, Pct. #2
No bids were received.

Agenda item #5-Take Action on Trauma Funds

Judge Leath said that he thinks this is the fee collected on the 911 portions of our telephone bills. He said that our portion is \$1,810.00. The only agency certified to receive this money is the Ambulance service. He said that the contract for this is about 25 pages long and very complicated. Judge Leath said that he would like permission to sign the contract after he can find out how the money would pass from the County to the AMS. He said that he will bring this back before the Court at the next meeting.

Commissioner Lynn Smith said that he has a problem with not being able to use the money for 911 and the County is going to have to supplement the 911 projects.

Judge Leath said that this was a legislative thing and there is not anything we can do about it.

Agenda item #6-Take Action on Texas Department of Transportation Request for Radio Tower Use

TXDOT is requesting permission to place a communication antenna on the existing radio tower. They will bare all cost on installation.

Commissioner Clark said that it is the tower behind the Sheriff's department.

Commissioner Lynn Smith moved to give Court approval for TXDOT to place an antenna on the radio tower located behind the jail. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Take Action on Resolution for Environmental Protection Agency's Storm Water Regulation.

Judge Leath said that the EPA has evidently come up with a new proposal to regulate storm water and the Texas Association of Counties is against this. They are asking us to pass a Resolution against this.

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

Agenda item #8-Take Action on Model Subdivision Rules / Texas Water Development Board.

Judge Leath said that it looks like the Texas Water Development Board is looking for any reason it can to not fund any water and sewer systems in the economically distressed program areas unless you comply with a lot of rules. This one has to do with the Model Subdivision Rules adopted by the State.

Judge Leath said that we approve subdivisions on a fairly regular basis. Under the Model Subdivision Rules, prior to the approval by the County of the final plat, the developer is required to construct a water and sewer connections or provide a financial guarantee to insure constructions of these facilities. This is for subdivisions created after 1989.

No action taken.

Agenda item #9-Request Survey Study from TXDOT on Hwy. 96 Intersection.

Judge Leath said that after the accident weekend before last that killed two people and kept the highway shut down for nine hours because of a truck carrying hazardous material being involved in the accident, he went to San Augustine and talked with Clark Slacum, TXDOT, about a study being done to install a red light at this intersection. Mr. Slacum said that the County would need to make a request in writing to TXDOT.

Commissioner Will Smith asked that the intersection of FM 3121 and highway 21 be added to this request.

Commissioner Dickerson moved to request the survey be done by TXDOT. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Reports

Commissioner Clark moved to approve the reports from JP #2, Veterans Service Office, and Charlotte Gorman, County Agent. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #3-Forest Service -- Larry Potts

Judge Leath said that he has received information in the form of a letter that said that there are several proposals as far as payment in lieu of taxes paid to the Counties where National Forest or grasslands are concerned. The Forest Service recommends a proposal that said the Counties would be reimbursed based on the 1997 sale of timber.

Mr. Potts said this is to stabilize the payments to the Counties based on the revenue sharing with the Counties from the

1908 law that says 25 percent of all revenues generated from National Forest lands are shared with the Counties. The proposal is to take the higher of two figures. One figure is 76 percent of the 1986 to 1995 year average that as he figured was \$322,947.00. The other is the 1997 payment to Sabine County that was \$381,191.00. The reason is so the Counties can know what they will be receiving in revenue.

Judge Leath said that this is just a legislative proposal.

Mr. Potts said the only thing this will affect will be the revenues coming from the 25 percent law. It will not affect royalties from mineral leases, oil and gas and that kind of things. That comes under a different law.

Judge Leath said that no action needs to be taken at this time except to encourage our legislators to vote for or against this.

Agenda item #11-Pay Accounts and Salaries

Commissioner Lynn Smith moved to pay accounts and salaries with the understanding that the bills from the Sheriff's department for the gun and boots be reimbursed to the general fund. Commissioner Clark seconded. All voted for. Motion carried.

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

<u>Paul Leath</u>	COUNTY JUDGE
<u>Keith C. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Douglas Dickerson</u>	COMMISSIONER PCT. #3
<u>Will Smith</u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ALHA)							
			ALVIN GLEN HALBERT				
48	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
		Total					----- \$6.00
(ANGL)							
			ANGLER'S PRINTING & PUBLISHING				
8	03-26-98	1000 R10 ENVELOPES	6325.4030	0		-13	67.80
139	04-02-98	25 EMPLOYMENT APPLIC	6325.5600	0		-7	43.75
		Total					----- \$111.55
(ANHO)							
			ANDERSON - HORN'S				
140	03-30-98	CK SALLY PORT GATE	6450.5600	5771		-9	52.50
		Total					----- \$52.50
(ARCA)							
			ARTHUR L. CARTWRIGHT				
56	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
		Total					----- \$6.00
(BAGO)							
			BARBARA LOVELLA GOODSON				
51	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
		Total					----- \$6.00
(BEIN)							
			BEARD'S INTERNET				
2	03-26-98	1M INTERNET SERVICE	6310.4000	S013		-13	19.95
		Total					----- \$19.95
(BEJA)							
			BETTY JONES JACKSON				
57	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
		Total					----- \$6.00
(BISM)							
			BILLIE JEANNE SMITH				
63	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
		Total					----- \$6.00

VOID DD Pg 623

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BORO)		BONNIE BATTISE RODRIGUEZ						
42	03-26-98	COURT REPORTING SERV	6534.4260	FEB. 25		-13	200.00	
43	03-26-98	COURT REPORTING SERV	6534.4260	APRIL 1		-13	200.00	
Total							\$400.00	
(BOSA)		BOGEL SALES, INC.						
12	04-02-98	3 COTTON MOPHEADS	6310.4080	138920		-7	10.50	
13	04-02-98	CASE TRASH LINERS	6310.4080	138920		-7	17.85	
14	04-02-98	CASE LARGE LINERS	6310.4080	138920		-7	19.50	
15	04-02-98	CASE SUNDANCE CLEAN	6310.4080	138920		-7	35.00	
Total							\$82.85	
(BRDU)		BROOKS DUPLICATOR COMPANY						
88	02-17-98	RL REFLECTIVE WHITE	6480.6690	63045		-52	97.00	
89	02-17-98	RL REFLECTIVE GREEN	6480.6690	63045		-52	97.00	
90	02-17-98	RL APPLICATION TAPE	6480.6690	63045		-52	24.40	
91	02-17-98	DELIVERY	6480.6690	63045		-52	3.94	
Total							\$222.34	
(BROK)		BROOKSHIRE BROTHERS, INC.						
80	02-23-98	MAGIC GRIP MARKER	6310.4990	777104		-46	3.79	
164	03-10-98	MILK, BREAD, CEREAL	6542.5600	793277		-29	35.42	
165	03-12-98	BREAD, EGGS, MILK	6542.5600	793284		-27	9.70	
166	03-13-98	PRISONERS BOARD	6542.5600	793289		-26	15.35	
167	03-16-98	PRISONERS BOARD	6542.5600	793293		-23	40.90	
168	03-19-98	SALT, CEREAL, MILK	6542.5600	794561		-20	38.49	
169	03-22-98	PRISONERS BOARD	6542.5600	794567		-17	26.75	
170	03-26-98	GRITS, OATS, MILK	6542.5600	794586		-13	36.88	
171	03-27-98	MYLANTA	6543.5600	794592		-12	4.69	
172	03-27-98	CAN SOUP	6542.5600	794592		-12	10.23	
173	03-28-98	PRISONERS BOARD	6542.5600	780801		-11	33.86	
Total							\$256.06	
(BRTH)		BRIAN THOMAS						
37	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY		-1	6.00	
Total							\$6.00	

Vol DD Pg 624

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)		B & W HARDWARE & FURNITURE					
9	03-17-98	3 JOINTS CPVC 1/2	6310.4030	0		-22	9.60
16	03-05-98	FLAPPER	6310.4080	0		-34	4.95
17	03-17-98	PLUNGER	6310.4080	0		-22	4.99
Total							\$19.54
(CAMA)		MARY ELLEN CAMMACK					
67	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(CAMI)		CALVIN RAY MILLER					
66	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(CHCO)		LAVERNE LUSK, CHEROKEE CO CLERK					
73	03-25-98	AMOS BUCKLEY	6535.4260	R21,019		-14	288.00
74	03-19-98	JANET MILLER	6535.4260	R20,998		-20	288.00
Total							\$576.00
(CHGR)		CHARLES EDWARD GRISBY					
58	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(CLJO)		CLYDE L. JONES					
54	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(CONO)		CONOCO INC.					
161	03-12-98	6.12 GALLONS GAS	6335.5600	0007258		-27	6.36
162	03-12-98	EXEMPTED TAXES	6335.5600	0007258		-27	-1.13
Total							\$5.23
(CTCH)		COAST TO COAST HOME & AUTO					
18	03-19-98	BROOM	6310.4080	1185403		-20	8.69
145	03-28-98	MOUSETRAPS	6313.5600	1140553		-11	4.19
146	03-24-98	TWO BOTTLE ARMOR ALL	6451.5600	1185407		-15	5.58

Vol DD Pg 625

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
COAST TO COAST HOME & AUTO (CONTINUED)							
147	03-18-98	CEILING HOOKS	6500.5600	1140551	-21		1.19
148	03-13-98	2 QUARTS HAVOLINE	6335.5600	1140544	-26		2.38
149	03-06-98	64OZ ARMOR ALL	6451.5600	1140524	-33		13.99
150	03-06-98	3 PKGS NIGHTLITE BUL	6313.5600	1140524	-33		3.57
151	03-28-98	FINISH 2001 CAR WAX	6451.5600	1140556	-11		6.99
Total							\$46.58
(DERI) DERRICK ANTHONY RICHARD							
71	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY	-8		6.00
Total							\$6.00
(DMFR) DR. MARTIN F. RUEFFER, D.D.S.							
134	03-17-98	EXTRACTION/MARTIN	6543.5600	07472	-22		45.00
135	03-17-98	SINGLE X-RAY/MARTIN	6543.5600	07472	-22		5.00
Total							\$50.00
(DOPO) DONALD RAY POWELL							
55	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY	-8		6.00
Total							\$6.00
(EDHO) ELWANDA OSBORNE HOOPER							
44	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY	-8		6.00
Total							\$6.00
(EPSS) EUGENE PROCELLA SERVICE STA.							
99	03-18-98	OIL, FILTER, GREASE	6335.5600	SHERIFF	-21		22.75
Total							\$22.75
(ETCO) EASTEX COMMUNICATIONS							
131	03-19-98	CHECKED OUT SYSTEM	6480.5600	202026	-20		60.00
Total							\$60.00

Vol DD Pg 626

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)							
29	04-08-98	PAYMENT R43 OF 60	6613.4090	M410AA		-1	621.30

		Total					\$621.30
(FRCA)							
30	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY		-1	6.00

		Total					\$6.00
(FRPA)							
65	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00

		Total					\$6.00
(FRYO)							
31	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY		-1	6.00

		Total					\$6.00
(GAJA)							
50	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00

		Total					\$6.00
(GALL)							
109	04-01-98	K9 COLLAR PINS	6540.5600	52168968		-8	5.99
110	04-01-98	NAMETAG/WILLIAM REK	6540.5600	52168968		-8	6.99
111	04-01-98	NAMETAG/GINA MASTERS	6540.5600	52168968		-8	5.49
112	04-01-98	NAMETAG/JOSH NEAL	6540.5600	52168968		-8	5.49
113	04-01-98	SHIPPING & HANDLING	6540.5600	52168968		-8	5.99
114	02-11-98	HI TEC LADIES MAGNUM	6540.5600	52067276		-58	66.99
115	02-11-98	SHIPPING & HANDLING	6540.5600	52067276		-58	7.99

		Total					\$104.93
(GTEE)							
86	04-01-98	LABOR CHARGES	6420.6650	BR56446		-8	87.50
87	04-01-98	TRIP CHARGES	6420.6650	BR56446		-8	40.00

		Total					\$127.50

Vol DD Pg 627

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HART)		HART INFORMATION SERVICES					
96	03-06-98	BALLOT BOX SEALS	6522.4030	769679	-33		15.00
97	03-06-98	OPTICAL SCAN PENCIL	6522.4030	769679	-33		15.00
98	03-06-98	BALLOT BOARD OPSC	6522.4030	769679	-33		22.00
Total							\$52.00
(HEDC)		HEMPHILL DRUG COMPANY					
158	03-07-98	DONNEY SWINNEY JR.	6543.5600	802-975	-32		12.75
159	03-07-98	DONNEY SWINNEY JR.	6543.5600	802-976	-32		17.55
160	03-07-98	CREDIT ON STATEMENT	6543.5600	802-976	-32		-11.20
Total							\$19.10
(HERI)		HERB RICE					
39	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY	-1		6.00
Total							\$6.00
(HPTS)		HEMPHILL TIRE STORE					
138	04-06-98	FLAT	6451.5600	55582	-3		5.00
Total							\$5.00
(IBMC)		IBM CORPORATION - DP7					
19	03-02-98	DOT BAND PRINTER	6613.4090	3841749	-37		95.00
Total							\$95.00
(JAH0)		JAMES HOYLE					
36	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY	-1		6.00
Total							\$6.00
(JAWE)		JANICE WEBB					
92	02-09-98	DITTO TAPES	6480.6690	04763	-60		25.87
93	03-03-98	DITTO TAPES	6480.6690	08743	-36		25.87
Total							\$51.74

Vol DD Pg 628

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 7

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JIEA)							
			JIMMY EASLEY				
38	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY		-1	6.00
Total							\$6.00
(JULA)							
			JUNE MARIE LADNER				
62	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(KAFO)							
			KAREN FORD				
33	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY		-1	6.00
Total							\$6.00
(KCDR)							
			K-C DRUGS R2				
152	03-09-98	MEL NELSON	6543.5600	53468		-30	6.65
153	03-07-98	KIM SMITH	6543.5600	54235		-32	75.35
154	03-30-98	MEL NELSON	6543.5600	54255		-9	79.55
155	03-30-98	GEORGE BARRY	6543.5600	54256		-9	6.85
163	03-06-98	ARTHUR MARTIN	6543.5600	53431		-33	11.85
Total							\$180.25
(KEFO)							
			KELLY RENAE FOSTER				
47	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(LADA)							
			LAMERLE DAVIS, CO. TREASURER				
22	03-31-98	SUPPLEMENTAL SALARY	6457.4090	MARCH 98		-9	200.00
Total							\$200.00
(LAHA)							
			LAURIN THOMAS HALBERT				
59	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(LALA)							
			LAURE ANN LADNER				
35	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY		-1	6.00
Total							\$6.00

Vol DD Pg 629

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 8

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LIHO)							
			LINDA GAIL HORTON				
32	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY		-1	6.00
Total							<u>6.00</u>
(MCRO)							
			ROGER DALE MCBRIDE				
69	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							<u>6.00</u>
(NAPH)							
			NAPA AUTO PARTS - HEMPHILL				
132	03-23-98	7 QUARTS HD30	6335.5600	144973		-16	11.83
133	03-23-98	OIL FILTER	6335.5600	144943		-16	2.49
Total							<u>14.32</u>
(NENA)							
			NENA				
94	02-20-98	MEMBERSHIP DUES	6480.6690	15589		-49	75.00
95	02-20-98	LESS DUES PRORATION	6480.6690	15589		-49	-18.75
Total							<u>56.25</u>
(NETC)							
			N&E TX CO JUDGES & COMM ASSOC.				
3	04-08-98	REGISTRATION FEE	6470.4000	0		-1	110.00
Total							<u>110.00</u>
(PAGE)							
			PAGING NETWORK				
21	04-01-98	PAGER RENTALS	6614.4090	11408825		-8	37.85
Total							<u>37.85</u>
(PAWE)							
			PATSY WELCH				
40	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY		-1	6.00
Total							<u>6.00</u>
(PHWO)							
			PHYLLIS ANN WOLF				
52	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							<u>6.00</u>

Vol DD Pg 630

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 9

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PICI)		CINDY PICKARD					
34	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY		-1	6.00
Total							\$6.00
(QUCO)		QUILL CORPORATION					
6	03-13-98	6 OKIDATA RIBBONS	6310.4030	7019448		-26	53.76
7	03-13-98	36 ROLLS SCOTCH TAPE	6310.4030	7019448		-26	32.04
20	03-13-98	100 REAMS COPY PAPER	6500.4090	7019448		-26	199.00
81	03-26-98	CUSTOM STAMP	6310.4990	7175665		-13	15.88
82	03-26-98	SMALL ORDER CHARGE	6310.4990	7175665		-13	2.50
83	03-26-98	FREIGHT	6310.4990	7175665		-13	3.23
Total							\$306.41
(RAEQ)		RICE'S AUTO & EQUIPMENT					
122	04-04-98	3 FUSES	6451.5600	205829		-5	8.25
123	04-04-98	2 FUSIBLE LINKS	6451.5600	205829		-5	21.00
124	04-04-98	BATTERY TERMINAL	6451.5600	205829		-5	1.49
125	04-04-98	3 QUARTS 10W-30 OIL	6335.5600	205829		-5	5.67
126	04-04-98	TRANSMISSION FLUID	6451.5600	205829		-5	1.79
127	04-04-98	WINDSHIELD SOLVENT	6451.5600	205829		-5	1.99
128	04-04-98	LABOR AND REPAIRS	6451.5600	205829		-5	48.75
Total							\$88.94
(RAMI)		RANDY JOE MICHALEC					
68	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(RIST)		RITA DIANN STOLORSKI					
60	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(ROAR)		ROBERT JON ARTHUR					
64	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00

VOID Pg 631

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 10

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ROBE)		ROY L. BERNARD					
49	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(ROSU)		ROGERS OFFICE SUPPLY					
10	03-26-98	CASE COMPUTER PAPER	6310.4030	3105		-13	47.90
11	04-02-98	BLACK STAMP PAD	6310.4050	3206		-7	2.25
28	04-02-98	BOX REG ENVELOPES	6614.4090	3207		-7	7.29
75	03-26-98	TWO RIBBONS	6310.4500	3109		-13	7.98
76	03-26-98	RIBBON	6310.4500	3109		-13	12.50
84	03-26-98	RIBBON	6310.6650	3107		-13	2.99
85	02-25-98	BOX DISKETTES	6310.6650	2609		-44	3.99
116	04-02-98	4 PACKAGES LABELS	6310.5600	3211		-7	6.36
117	03-19-98	2 BOXES FILE FOLDERS	6310.5600	2928		-20	12.98
118	03-19-98	FOUR DOZEN PENS	6310.5600	2928		-20	6.36
119	03-23-98	PEN REFILLS	6310.5600	3652		-16	2.30
Total							\$112.90
(SASO)		THE SARGENT-SOWELL CO.					
156	03-30-98	FIVE-0 EMERG BEACON	6500.5600	5589080		-9	86.20
157	03-30-98	SHIPPING	6500.5600	5589080		-9	6.07
Total							\$92.27
(SCAD)		SABINE COUNTY APPRAISAL DIST.					
79	04-08-98	PRO-RATA COST	6542.4990	APRIL 98		-1	2,838.33
Total							\$2,838.33
(SCRE)		SABINE COUNTY REPORTER					
1	03-04-98	328 WORD LEGAL	6000.8040	3089		-35	55.76
5	04-08-98	1 YEAR SUBSCRIPTION	6310.4000	2095		-1	22.00
23	03-04-98	77 WORD LEGAL	6455.4090	3089		-35	13.09
24	03-04-98	100 WORD LEGAL	6455.4090	3089		-35	17.00
25	03-04-98	101 WORD LEGAL	6455.4090	3089		-35	17.17
26	03-04-98	85 WORD LEGAL	6455.4090	3089		-35	14.45
27	03-04-98	143 WORD LEGAL	6455.4090	3089		-35	24.31
Total							\$163.78

Vol DD Pg 32

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 11

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(SCSD)		SABINE COUNTY SHERIFF'S DEPT.						
100	03-23-98	POSTAGE	6315.5600	PETTY		-16	11.85	
101	04-06-98	POSTAGE	6315.5600	PETTY		-3	11.85	
102	03-20-98	TRIP TO LUFKIN	6425.5600	PETTY		-19	5.92	
103	04-02-98	TRANSFER TO RUSK	6425.5600	PETTY		-7	5.56	
104	04-03-98	TOBACCO SCHOOL	6425.5600	PETTY		-6	26.28	
105	03-17-98	TRIP TO RUSK	6425.5600	PETTY		-22	6.02	
106	03-18-98	TRIP TO BEAUMONT	6425.5600	PETTY		-21	29.88	
107	04-07-98	TRIP TO HUNTSVILLE	6425.5600	PETTY		-2	15.00	
108	03-06-98	MEALS AND HOTEL	6470.5600	3/26-29		-33	100.00	
Total							\$212.36	
(SHER)		SHERATON TYLER						
4	03-09-98	JUDGE JACK LEATH	6427.4000	696012E3		-30	186.45	
Total							\$186.45	
(SHFO)		SHIRLEY MAXINE FORTIEER						
70	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00	
Total							\$6.00	
(SHWH)		SHERRY WHITE						
41	04-08-98	JP PETIT JURY DUTY	6530.4260	ONE DAY		-1	6.00	
Total							\$6.00	
(SIRC)		SIRCHIE FINGER PRINT LAB, INC.						
141	03-19-98	2 STAINFREE REPLACE	6500.5600	0165983		-20	43.90	
142	03-19-98	SLAB & ROLLER CLEAN	6500.5600	0165983		-20	10.95	
143	03-19-98	HANDLING CHARGE	6500.5600	0165983		-20	5.00	
144	03-19-98	FREIGHT	6500.5600	0165983		-20	5.64	
Total							\$65.49	
(SPLW)		SPEEDY LUBE, TIRE & MUFFLER						
136	03-20-98	OIL AND LUBE	6335.5600	UNIT R63		-19	23.95	
137	03-20-98	WIPER BLADES	6451.5600	UNIT R63		-19	6.95	
Total							\$30.90	

Vol DD Pg 633

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 12

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(STHO)							
			STEVEN M. HOLLIS, ATTORNEY				
78	04-08-98	ATTORNEY PRO-TEM	6101.4750	MARCH 98		-1	2,110.25
Total							\$2,110.25
(SYSC)							
			SYSCO FOOD SERVICE - BEAUMONT				
174	03-06-98	PRISONERS BOARD	6542.5600	80306008		-33	321.65
175	03-06-98	CASE OF BLEACH	6313.5600	80306008		-33	5.98
176	03-13-98	PAPER TOWELS	6313.5600	80313007		-26	21.98
177	03-13-98	TOILET TISSUE	6313.5600	80313007		-26	50.79
178	03-13-98	PRISONERS BOARD	6542.5600	80313007		-26	211.72
179	03-20-98	PRISONERS BOARD	6542.5600	80320008		-19	462.74
180	03-27-98	PRISONERS BOARD	6542.5600	80327007		-12	526.12
Total							\$1,600.98
(TIAL)							
			TIMOTHY CRAIG ALBRECHT				
72	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(TOAR)							
			TOMMY CORNELL ARNOLD				
45	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00
Total							\$6.00
(TOMA)							
			TOM MADDOX				
77	04-08-98	COUNTY FIRE MARSHALL	6100.4600	APRIL 98		-1	100.00
Total							\$100.00
(TPCI)							
			TERRILL PETROLEUM CO., INC.				
120	03-25-98	630 GALLONS GAS	6335.5600	43956		-14	523.91
121	03-09-98	500 GALLONS GAS	6335.5600	43710		-30	399.90
Total							\$923.81
(TSDI)							
			TEXAS STATE DISTRIBUTORS, INC.				
129	04-01-98	GLOCK 22 .40 CAL STD	6500.5600	118946		-8	374.00
130	04-01-98	SHIPPING CHARGE	6500.5600	118946		-8	8.95
Total							\$382.95

Vol DD Pg 634

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 13

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(VIHA)							
61	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00

		Total					\$6.00
(WEBR)							
53	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00

		Total					\$6.00
(WISM)							
46	04-01-98	PETIT JURY DUTY	6530.4260	ONE DAY		-8	6.00

		Total					\$6.00
(XROX)							
			XEROX CORPORATION				
181	03-20-98	MONTHLY BASE CHARGE	6500.4090	61524403		-19	45.76
182	03-20-98	588 COPIES	6500.4090	61524403		-19	6.23
183	03-20-98	MONTHLY BASE CHARGE	6500.4090	61524402		-19	44.00
184	04-01-98	MONTHLY PAYMENT	6500.4090	58006294		-8	81.09
185	03-20-98	MONTHLY BASE CHARGE	6500.4090	61524400		-19	44.00
186	03-20-98	BASE CHARGE	6500.4090	61524401		-19	42.00
187	03-26-98	MONTHLY BASE CHARGE	6500.4090	61614417		-13	45.76
188	03-26-98	COPIES	6500.4090	61614417		-13	5.80
189	03-26-98	MONTHLY BASE CHARGE	6500.4090	61614416		-13	44.00
190	03-20-98	MONTHLY BASE CHARGE	6500.4090	61524399		-19	45.76
191	03-20-98	335 COPIES	6500.4090	61524399		-19	3.55
192	03-20-98	MOHTLY BASE CHARGE	6500.4090	61524398		-19	44.00

		Total					\$451.95
Total of Ledger							-----
							\$13,514.36

DD 135

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 APRIL 13, 1998.

Vol DD Pg 636

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BIG4)							
			BIG "4", INC.				
1	02-19-98	12 YDS ROAD BASE	6377.6010	00316887		-50	72.00
58	03-11-98	39 YDS SPECIAL MIX	6377.6040	00316886		-28	175.50
59	03-11-98	14 YDS PIT ROCK	6377.6040	00316886		-28	70.00
60	03-11-98	14 YDS FILTER ROCK	6377.6040	00316886		-28	112.00
102	03-31-98	36 YDS ROAD BASE	6377.6010	00316943		-9	216.00
103	03-20-98	56 YDS SPECIAL MIX	6377.6040	00316944		-19	252.00
Total							<u>\$897.50</u>
(BWHF)			B & W HARDWARE & FURNITURE				
64	03-17-98	1-3/8 ELL	6657.6040	110-101		-22	4.57
Total							<u>\$4.57</u>
(CANE)			C.A. NETHERY GEN MDSE				
61	03-06-98	14R NAILS	6657.6040	R2		-33	8.40
62	03-27-98	DUCT TAPE, BLADE	6657.6040	R7		-12	12.10
Total							<u>\$20.50</u>
(CCLI)			CAPITAL CITY LEASING, INC.				
2	04-08-98	PAYMENT R52 OF 60	6653.6010	M401AC		-1	1,841.88
41	04-08-98	PAYMENT R38 OF 60	6653.6030	M503AB		-1	739.17
54	04-08-98	PAYMENT R30 OF 60	6653.6040	M511AB		-1	1,626.34
Total							<u>\$4,207.39</u>
(CTCH)			COAST TO COAST HOME & AUTO				
4	03-21-98	2 CANS WASP SPRAY	6657.6010	1185405		-18	8.78
Total							<u>\$8.78</u>
(EPSS)			EUGENE PROCELL SERVICE STATION				
104	04-07-98	CHAMGE TIRE, STEM	6365.6040	PCT. R4		-2	32.00
105	04-07-98	TWO GRADER TIRES	6366.6040	PCT. R4		-2	580.00
106	04-07-98	RECYCLE FEE	6366.6040	PCT. R4		-2	7.00
107	04-07-98	BOOT, FLAT, TRIP	6366.6040	PCT. R4		-2	40.00
108	04-03-98	BATTERY, RECYCLE FEE	6355.6040	PCT. R4		-6	54.74
109	03-06-98	BOOT, TUBE, FLAT	6366.6040	PCT. R4		-33	49.90
110	04-01-98	TIRE, FLAT, BOOT	6366.6040	PCT. R4		-8	66.90
111	03-31-98	TWO MACK TRUCK TIRES	6365.6040	PCT. R4		-9	491.90
112	03-31-98	RECYCLE FEE	6365.6040	PCT. R4		-9	7.00
113	03-26-98	CHANGE TIRE	6365.6040	PCT. R4		-13	12.50
114	03-23-98	FLAT, TRIP TO MILAM	6366.6040	PCT. R4			25.00

vol 10 Pa 6326

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
EUGENE PROCELL SERVICE STATION (CONTINUED)							
115	03-18-98	TWO TRUCK TIRES	6365.6040	PCT. R4		-21	203.90
116	03-18-98	RECYCLE FEE	6365.6040	PCT. R4		-21	2.00
117	03-25-98	CHANGE TIRE	6365.6040	PCT. R4		-14	25.00
Total							\$1,597.84
(FNBC) FIRST NATIONAL BANK IN CAMERON							
42	04-08-98	PAYMENT R23 OF 60	6653.6030	M606AC		-1	1,910.08
Total							\$1,910.08
(GMWS) G-M WATER SUPPLY CORP.							
63	04-01-98	WATER BILL	6440.6040	R2251		-8	20.10
Total							\$20.10
(GWSC) GULF WELDING SUPPLY CO.							
3	03-26-98	RENTAL INVOICE	6657.6010	216963		-13	8.00
26	03-26-98	RENTAL INVOICE	6657.6020	216852		-13	8.00
Total							\$16.00
(HGBY) H. G. BYLEY & SONS							
17	04-01-98	276 YDS ROAD BASE	6377.6010	11273		-8	1,587.00
18	04-01-98	12 YDS BACK RUN	6377.6010	11273		-8	60.00
27	04-01-98	BACK RUN	6377.6020	11298		-8	65.00
28	04-01-98	ROAD BASE 3RD PARTY	6380.6020	11298		-8	1,898.00
29	04-01-98	ROAD BASE	6377.6020	11298		-8	5,059.25
45	04-01-98	300 YDS ROAD BASE	6377.6030	11275		-8	1,725.00
65	04-01-98	14 YDS BACK RUN	6377.6040	11276		-8	70.00
66	04-01-98	40 YDS ROAD BASE	6377.6040	11276		-8	230.00
Total							\$10,694.25
(MIDL) MID LAKE AUTO REPAIR							
56	03-25-98	DOT INSPECTION	6355.6040	947232		-14	50.00
Total							\$50.00
(NAPH) NAPA AUTO PARTS - HEMPHILL							
15	03-06-98	BATTERY, EPA FEE	6357.6010	143786		-33	30.59
16	03-16-98	BATTERY, EPA FEE	6357.6010	144437		-23	50.61
46	03-23-98	POWER STEERING FLUID	6342.6030	144982		-16	1.69

Vol DD Pg 638

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
NAPA AUTO PARTS - HEMPHILL (CONTINUED)							
47	03-02-98	NEP EXPAND PL	6355.6030	143455		-37	1.30
48	03-02-98	NEP EXP PLUG	6355.6030	143458		-37	1.44
49	03-02-98	CREDIT/NEP EXPAND PL	6355.6030	143458		-37	-1.30
90	03-13-98	DC WHITE	6657.6040	144364		-26	8.38
91	03-13-98	DC WHITE	6657.6040	144372		-26	8.38
92	03-17-98	SER EXTRACTOR	6657.6040	144537		-22	2.76
93	03-17-98	2 DC GL. WHITE	6657.6040	144550		-22	7.38
94	03-17-98	4 DC GL. WHITE	6657.6040	144550		-22	14.76
95	03-23-98	4.50 HOSE	6355.6040	144991		-16	90.23
96	03-23-98	2.00 HOSE ENDS	6355.6040	144991		-16	50.00
97	03-23-98	3.00 FUSES	6355.6040	144991		-16	0.63
98	03-25-98	U-JOINT	6357.6040	145187		-14	8.69
99	03-25-98	GOJO, TOWELS	6657.6040	145188		-14	6.28
100	03-25-98	WRENCH	6657.6040	145211		-14	5.91
101	03-27-98	CLUTCH	6357.6040	145334		-12	55.52

Total -----
\$343.25

(NECH)		NECHES COMMUNICATION, INC.					
30	03-25-98	MOBILE RADIO	6652.6020	15582		-14	400.00
31	03-25-98	CABLE KIT	6652.6020	15582		-14	13.50
32	03-25-98	NMO-150-BCO	6652.6020	15582		-14	21.00
33	03-25-98	W-490 ROD	6652.6020	15582		-14	9.50
34	03-25-98	SPRING	6652.6020	15582		-14	6.80
35	03-25-98	INSTALL FRONT MOUNT	6652.6020	15582		-14	70.00

Total -----
\$520.80

(NECO)		NECHES COMMUNICATIONS, INC.					
6	03-25-98	2 MOBILE RADIOS	6652.6010	15581		-14	800.00
7	03-25-98	2 CABLE KITS	6652.6010	15581		-14	27.00
8	03-25-98	NMO-150-BCO	6652.6010	15581		-14	21.00
9	03-25-98	1 W-490 ROD	6652.6010	15581		-14	9.50
10	03-25-98	NMO-Q	6652.6010	15581		-14	11.10
11	03-25-98	1 W-200 ROD	6652.6010	15581		-14	5.25
12	03-25-98	2 SPRINGS	6652.6010	15581		-14	13.60
13	03-25-98	2 FRONT MOUNT INSTAL	6652.6010	15581		-14	140.00

Total -----
\$1,027.45

(NETC)		N&E TX CO JUDGES & COMM ASSOC.					
5	04-08-98	REGISTRATION FEE	6654.6010	0		-1	90.00
44	04-08-98	REGISTRATION FEE	6654.6030	0		-1	110.00
55	04-08-98	REGISTRATION FEE	6654.6040	0		-1	90.00

Total -----
\$290.00

Vol DD Pg 639

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SHER)			SHERATON TYLER				
23	03-09-98	KEITH CLARK	6655.6010	696011B5		-30	248.60
43	03-09-98	DOYLE DICKERSON	6655.6030	696011B6		-30	248.60
57	03-09-98	WILL SMITH SR.	6655.6040	696011A4		-30	186.45
Total							\$683.65

(TPCI)			TERRILL PETROLEUM				
19	03-02-98	16.2 GALLONS GAS	6335.6010	43610		-37	12.56
20	03-17-98	995 GALLONS DIESEL	6336.6010	43831		-22	681.97
21	03-20-98	15 GALLONS GAS	6335.6010	43887		-19	11.10
22	03-23-98	415 GALLONS GAS	6335.6010	43908		-16	337.40
36	03-03-98	20 GALLONS GAS	6335.6020	43636		-36	15.24
37	03-10-98	23 GALLONS DIESEL	6336.6020	43738		-29	16.38
38	03-17-98	23 GALLONS DIESEL	6336.6020	43837		-22	15.76
39	03-17-98	860 GALLONS DIESEL	6336.6020	43840		-22	589.44
40	03-30-98	23 GALLONS DIESEL	6336.6020	44006		-9	17.35
51	03-04-98	3 GALLONS ANTIFREEZE	6343.6030	43643		-35	19.50
52	03-25-98	450 GALLONS GAS	6335.6030	43950		-14	341.69
53	03-25-98	830 GALLONS DIESEL	6336.6030	43950		-14	615.11
67	03-02-98	31.2 GALLONS GAS	6335.6040	43611		-37	24.19
68	03-03-98	495 GALLONS DIESEL	6336.6040	43619		-36	364.23
69	03-03-98	14.3 GALLONS GAS	6335.6040	43634		-36	10.90
70	03-05-98	28 GALLONS GAS	6335.6040	43659		-34	21.04
71	03-05-98	10 GALLONS GAS	6335.6040	43665		-34	7.52
72	03-06-98	16 GALLONS GAS	6335.6040	43695		-33	11.88
73	03-09-98	31.5 GALLONS GAS	6335.6040	43703		-30	22.93
74	03-11-98	35.5 GALLONS GAS	6335.6040	43754		-28	25.07
75	03-13-98	21.4 GALLONS GAS	6335.6040	43799		-26	14.91
76	03-17-98	15.3 GALLONS GAS	6335.6040	43827		-22	10.88
77	03-18-98	415 GALLONS DIESEL	6336.6040	43860		-21	285.35
78	03-19-98	18 GALLONS GAS	6335.6040	43872		-20	13.51
79	03-19-98	CARTON HIGH TEMP	6343.6040	43872		-20	13.03
80	03-23-98	27 GALLONS GAS	6335.6040	43900		-16	20.10
81	03-23-98	5 GALLONS GAS	6335.6040	43923		-16	3.72
82	03-24-98	14 GALLONS GAS	6335.6040	43935		-15	10.75
83	03-25-98	23 GALLONS GAS	6335.6040	43951		-14	17.46
84	03-25-98	15 GALLONS GAS	6335.6040	43952		-14	11.39
85	03-30-98	13.3 GALLONS GAS	6335.6040	44007		-9	10.28
86	03-30-98	GAL URSA 30	6341.6040	44007		-9	5.17
87	03-30-98	QRT URSA 30	6341.6040	44007		-9	1.50
88	03-31-98	19 GALLONS GAS	6335.6040	44026		-9	14.79
Total							\$3,594.10

Vol DD Pg 640

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TRUE)							
14	04-06-98	AYP BELT	WESTERN AUTO 6652.6010	R50		-3	24.99
Total							----- \$24.99
(TXDT)							
24	04-08-98	COPY OF TITLE	TEXAS DEPARTMENT OF TRANSPORT 6657.6020	90 MACK		-1	2.00
25	04-08-98	COPY OF TITLE	6657.6020	84 MACK		-1	2.00
Total							----- \$4.00
(WAAS)							
50	03-27-98	THREE OIL FILTERS	WESTERN AUTO ASSOCIATE STORE 6357.6030	135022		-12	8.97
Total							----- \$8.97
(WERO)							
89	03-17-98	17.82YDS FILTER ROCK	WELSH ROCK, INC. 6377.6040	10049		-22	89.10
Total							----- \$89.10
(WISM)							
118	04-09-98	LEDGEND LIGHT	WILL SMITH SR. 6355.6040	27737		0	13.00
Total							----- \$13.00
Total of Ledger							----- \$26,026.32 *****

Vol DD Pg 641

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 APRIL 13, 1998.

Vol DD Pg 642

RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)							
		FIRST NATIONAL BANK IN CAMERON					
3	04-08-98	PAYMENT R43 OF 60	775.6450	M410AA		-1	1,000.00
Total							\$1,000.00

(HART)							
		HART INFORMATION SERVICES, INC					
1	03-25-98	4 DEED RECORD BINDER	775.6450	771268		-14	170.00
2	03-25-98	SHIPPING & HANDLING	775.6450	771268		-14	7.15
Total							\$177.15

Total of Ledger

\$1,177.15

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 APRIL 13, 1998.

Vol DD Pg 643

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 04-09-98

040998
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FAFR)							
2	03-31-98	BAGS OF ICE	FAT FRED'S GROCERY 605.6355	ACCT 235		-9	17.00
Total							<u>\$17.00</u>
(FEWO)							
3	04-08-98	WELDING ON GRADALL	FED WOODS 605.6450	38374		-1	125.00
4	03-27-98	WELDING ON GRADALL	605.6450	38370		-12	25.00
Total							<u>\$150.00</u>
(TPCI)							
1	03-26-98	43.2 GALLONS DIESEL	TERRILL PETROLEUM CO. INC. 605.6355	43977		-13	32.43
Total							<u>\$32.43</u>
Total of Ledger							<u>\$199.43</u>

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 APRIL 13, 1998.

Vol DD Pg 644

March, 1998 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 420.5

Selected major activities since last report

- 2-worked on 4-H Photography project; did 2 special news releases
- 3-presented ed. program on Fashions that Flatter at Busy Bees FCE Club mtg, 6 present.
sent ltr to 4-H'ers in Clothing Project (12 youth)--sent cc to 21 adult clothing volunteers
- 4-worked on ed. program on Altering Recipes for Better Health
- 5-worked on Beef & on Fruit and Vegetable newsletters (Nutrition/Diet).
- 6-wrote weekly news column
- 9-worked on Women's Participation in Public Policy seminars; did County Extension Program Highlights report for 1997; did Extension Program Council report for 1997; sent letter to 15 4-H'ers in Photography project.
- 10-sent Beef in the Diet newsletter to 234 people; attended Texas Health Steps mtg (Health Dept.), 5 contacts; sent ltr to 5 4-H'ers in Public Speaking Project.
- 11-sent Fruit/Veg. in Diet newsletter to 240 people; sent ltr to 15 enrollees in WPPP Seminar
- *12-conducted sem. on City Government, 12 present.
- 13-wrote news column
- *14-worked on Walk Across Texas program and County Government seminar.
- *15-took 4-H'ers on Photography Picture-taking tour, 7 present
- 16-sent letters to 13 people who helped with Walk Across Texas kick-off day.
- *16-attended Hemphill 4-H Club mtg, 35 present.
- 17-worked on Dist. FCS Agent mtg; attended SALT Council mtg, 39 contacts.
- 18-worked on in-house Civil Rights Review; worked on Senior Cit. Nutrition programs.
- 19-worked on County Government seminar
- 20-wrote news column; assisted with San Augustine Co. Youth Fair, 26 contacts.
- *21-worked on Dist. 4-H Fashion Show; sent out 100 ltrs on County Gov. Seminar; sent letter to 20 speakers for Co. Gov. Seminar
- 23-did Nutrition program at Hemphill Sen. Cit. Ctr., 21 present.
- 24-sent ltr to 4-H'ers in Photography Project (15 youth); worked on ed. prog. on Clutter Control; sent diabetes newsletter to 16 diabetics.

Major plans for next month (April, 1998)

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

- 1-do monthly reports; work on Dist Child Care Conf.
- 2-finalize Dist 4-H Fashion Show involvement
- *2-attend C/C Ec. Dev. Cmte. mtg.
- 3-write news column; finalize plans for Clutter Control Ed. Program
- *4-attend and assist with Dist 4-H Fashion Show (Nacogdoches)
- 6-book speakers for seminars on Boards and Commissions and on U.S. Government; finalize program on State Government
- 7-do ed. program on Clutter Control at Busy Bees FCE Club mtg.
- 8-do news column; send ltr to 12 4-H'ers in Clothing Project; work on Worksite Wellness Prg.
- 9-Prepare for evening program on State Government
- *9-Conduct seminar on State Government
- 10-HOLIDAY

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

Name Charlotte Gorman

 Title County Extension Agent-Family & Consumer Sciences

County Sabine
March, 1998
 Date (Month-Year)

Vol DD Pg 645

March, 1998 - Charlotte Gorman

D-643

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 420.5

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

- 25-judged district 4-H Clothing record books (at Overton)
- 26-worked on Dist 4-H Roundup
- *26-conducted County Government seminar, 63 attended
- 27-wrote weekly news column; worked on Dist Child Care Conference for Child Care workers
- *28-worked on Walk Across Texas Health program
- *29-worked on Dist FCS Agents mtg to be hosted by Sabine County Extension Service
- *30-participated in Dist FCS Agents mtg at Fin and Feather ,23 agents from 21 counties present
- *30-attended Chamber of Commerce mixer, 30 contacts.
- 31-did nutrition program at Pineland Senior Citizen Center, 7 present
- *31-attended 4-H Photography project mtg, 5 present

TOTALS:

- 206 individuals reached in educational activities
- 121 contacts by letter
 - 4 weekly news columns written on timely Family and Consumer Sciences topics for 2 county newspapers
 - 14 news releases to radio station
 - 8 special news releases written for local newspapers
- 622 persons reached with 7 educational newsletters
- 132 contacts at 4 civic or other organization meetings/activities
- *365 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and miscellaneous topics
- 1 planning meeting attended with 6 in attendance.
- 204 general public relations contacts

*denotes weekend or evening activities.

Major plans for next monthCONTINUED FROM PREVIOUS PAGE.....(April, 1998)

- 13-prepare for in-house Civil Rights Review
- 14-attend Dist 4-H training (at Overton)
- 15-work on Walk Across Texas awards program
- 16-do newsletter on Stress
- 17-write weekly news column; do & mail Diabetes newsletter
- *18-conduct County 4-H Clothing and Textiles Camp; p.m.-work at 4-H Horse Club playday
- 20-Curriculum Development *20-attend Hemphill 4-H Club mtg.
- 21-attend Dist FCE conference
- 22-finalize sem. on Boards & Commissions
- *23-Conduct seminar on Boards, Commissions, and Committees
- 24-write weekly news column
- *25-assist with Dist 4-H Roundup
- 27-conduct Nutrition program at Pineland Sen. Cit. Ctr.
- 28-conduct Nutrition program at Hemphill Sen. Cit. Ctr.
- 29-attend Dist 4-H trg. for agents
- 30-in-house Civil Rights Review conducted by Dist. Directors

Name Charlotte Gorman

County Sabine

Charlotte Gorman

March, 1998

Title County Extension Agent - Family & Consumer Sciences

Date (Month-Year)

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

Vol DD Pg 646

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

Name Charlotte Gorman Title County Extension Agent-Family & Consumer Sciences
 County Sabine Month March 1998

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
3/2/98	8:30-8:45 a.m.:Took news release to newspaper office	.5		
3/3/98	11:45 a.m.-3:00p.m.:presented educational seminar at Busy Bees FCE Club meeting	.5		
3/6/98	1:30-1:50 p.m.: took weekly news column to 2 County newspapers	1.5		
3/6/98	2:40-3:05 p.m.: conference with English teacher at Hemphill High School	.5		
3/8/98	1:00 - 3:00 p.m.: located sites for 4-H Photography Field Day	28		
3/10/98	11:50a.m-1:10p.m.: meeting at Dept. of Human Services on Health Care for low-income families	2		
3/12/98	5:30-9:00 p.m.: conducted Women's Participation in Public Policy Seminar #1 on City Government	.5		
3/13/98	2:30-3:00 p.m.: took news column to 2 county newspapers	1.5		
3/15/98	1:30-3:30 p.m.: took 4-H'ers on Photography Project Photo-Taking Tour	28		
3/16/98	6-7 p.m.: attended Hemphill 4-H Club meeting	6		
3/17/98	10-11 a.m.: attend S.A.L.T. Council meeting	1.5		
3/20/98	8a.m.-1:00p.m.: assisted with San Augustine County Youth Fair	56		
3/23/98	11:20 a.m.-12:30 p.m.: conducted Nutrition program at Hemphill Senior Citizen Center	1.5		
3/24/98	8-8:20 a.m.: visit to Hemphill High School re: County Government seminar	.5		
3/24/98	1:30-2:00 p.m.: visit with Program Co-ordinator at Hemphill Senior Citizen Center	1.5		
3/25/98	6a.m.-3p.m.: judged District 4-H Clothing Record Books (at Overton, TX)	238	5.00	
3/26/98	4-9 p.m.: conducted seminar on County Government	.5		
3/27/98	1:15-1:30 p.m.: took weekly column to 2 county newspapers	1.5		
3/30/98	8:30 am-3:30 p.m.: attended District Family & Consumer Sciences Agents meeting	28		
3/31/98	11am-12:30p.m.: conducted Nutrition program at Pineland Senior Citizen Center	22		
3/31/98	5:30-6:30p.m:attended 4-H Photo. Project mtg.	.5		
Grand total of mileage, meals and lodging columns		420.5	5.00	

Other expenses in field (list) 3/30/98-\$9.00 registration fee for meeting.

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: April 2, 1998

Signed:

C Charlotte Gorman
 vol DD pg 647

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: March 20, 1998

Date of my return: March 20, 1998

PURPOSE OF TRIP: to assist with San Augustine County Fair

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: March 19, 1998
Charlotte Gorman

Official county: Sabine Title: CEA-FCS

Approved: Sue Farris Date: 3/23/98
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.

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

DD 648

Glorieta Canyon, Sonoran Desert, California

MARCH 1998

FEBRUARY

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

APRIL

1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30		

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<i>Hollan</i> <i>Don Stacey</i> <i>318-965</i> <i>2956</i> 1	2	3	4	5 First Quarter	6	
8	9	10	11	12 Purim Girl Scouts Founded, 1912 Full Moon	13	14
15	16 Cleared on Status of Embryo 2 Def wants to pay for service medals Call about Status of China	17 Called Human Service Spk About Widow's Benefit yet has overpayment	18 Discharge Upgrade	19	20	
22 Día de la Abolición de la Escavitud, P.R.	23 Application for 104 A+A Call about Fkz	24 Exam 9 Notice & Appeal Miss from Notice of disagreement info for spouse	25 Check on Fkz Notice of disagreement To St. Paul	26	27	28 Día de Benito Juárez Last Quarter
29	30				31 New Moon	

Vol DD Pg 649



MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston, J.P. Precinct 2 For Month Ending MARCH 19 98

ITEM	
Total Collections	7,640.26
Check to Treasurer	6,148.30
Check to TP&WL 85% of Their Fines	75.44
Restitution Paid to Local People on Iss. Bad CK	1,416.52
Criminal Cases Filed	63
Cases Where Defendant Pled Guilty and Paid Fine	45
Dismissed After Driver Safety Course	3
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	5
County Complaints Accepted	14
Felony Complaints Accepted	1
Warrants Issued	70
Statutory Warnings Given	14
Cases Referred to Teen Court	1
Search Warrants Issued	0
Civil Cases Tried	1

I certify that the above account is true and correct.

Brenda Kilgore, Clerk
Sabine County, Tex

Sworn to and subscribed before me this 2nd day of April 19 98

Vol DD Pg 650

Daniel Featherston
Justice of the Peace



County of Sabine

P.O. Box 720
Hemphill, Texas 75848

Jack H. Leath, County Judge

Commissioners

Kath Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dieberson	Precinct #3
Will Smith, Sr.	Precinct #4

April 8, 1998

Clark Slacum
Texas Dept. of Transportation
Rt. 1, Box 724-H
San Augustine, TX 75972

Dear Mr. Slacum:

Sabine County respectfully request that the Texas Department of Transportation make preparation for a survey study at the intersection of Hwy 96 and Hwy 83, Pineland, Texas, with the consideration of a stop-light. Our survey request stems from numerous inquirers from Sabine County citizens stating concern with this location.

Your attention to this matter is greatly appreciated.

Sincerely,

Jack Leath
County Judge

/cc

hwy96.pin

PHONE (409) 787-3543

DD #651

FAX (409) 787-2044

TEXAS ASSOCIATION OF COUNTIES


1204 San Antonio • Austin, TX 78701

P.O. Box 2131 • Austin, TX 78768-2131

Sam D. Seale • Executive Director



MEMORANDUM

TO: TAC POOL MEMBERS
FROM: MIKE STRAWN 
SUBJECT: SAFETY RESOURCE CATALOG
DATE: MARCH 20, 1998

As a service to members of the various self-insurance pools administered by TAC, you have access to an extensive video loan library. These videos are available at no charge other than the insured mailing cost to return the videos.

This library provides you with an extremely cost effective tool to assist your training efforts, whether they involve safety, personnel, management, or law enforcement issues.

Additionally, many reproducible posters or flyers are available for use in a number of ways. Many organizations have found putting these flyers in the employee's payroll envelopes are a great way to "communicate" with employees.

For your convenience, the catalog has been revamped with a new numbering system and tabbed dividers to help guide you through the many available products. With the three ring binder system, TAC will now be able to send updates to the catalog as new videos or posters are added. The printed cover card and "spine" card will slip easily into a 1 inch three ring "view" binder to complete your catalog.

The last section of the catalog deals with the ability to purchase videos should your organization want to build your own library. TAC is working with Safety Short Production, Inc. so all TAC members may buy videos at substantial savings. Details on this are explained on page 1 of Section H in the catalog.

If you have any questions or comments regarding the loan library, please contact Josie Flores, or Kim Hubbard at 1-800-456-5974.

TAC is pleased to provide this service and looks forward to receiving your video or poster requests.

DD 652

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





Texas Department of Transportation

1805 N. TIMBERLAND DRIVE • LUFKIN, TEXAS 75902 • 409/634-4433

March 30, 1998

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

RE: New TxDOT Building in Hemphill

Dear Judge Leath:

The Texas Department of Transportation (TxDOT) will construct a new maintenance facility in Hemphill. Construction for this project is expected to begin in the fall. I would like to request permission from the Sabine County Commissioners Court to allow TxDOT to place a communications antenna on your existing radio tower. If this request is granted, TxDOT will bear all costs associated with the new installation. This will result in a savings to TxDOT by not having to construct a new radio tower at the new building site. Thank you for considering this request.

Sincerely

Clark R. Slacum
Area Engineer

An Equal Opportunity Employer

Vol DD Pg 653

STATE OF TEXAS §
 §
COUNTY OF Sabine §

RESOLUTION NO. 1

A RESOLUTION OF Sabine COUNTY REGARDING ENVIRONMENTAL PROTECTION AGENCY'S STORMWATER REGULATIONS, PHASE II

WHEREAS, the United States Environmental Protection Agency has proposed Phase II Stormwater Discharge Regulations and the proposed regulations have been published in the Federal Register, and

WHEREAS, the public comment period will last until April 9, 1998, and

WHEREAS, the proposed regulations, if promulgated in current form, will have enormous economic consequences for many counties and require local governments to conduct the proposed regulatory program, and

WHEREAS, under the proposed regulations certain counties would be required to adopt ordinances and regulatory programs to prevent "illicit discharges" into the storm sewer system, and

WHEREAS, under the proposed regulations certain counties would be required to adopt ordinances to regulate stormwater discharges from construction sites on one acre or more, and

WHEREAS, public education and involvement in the process is mandated without the provision of additional funds to pay for this new federal mandate;

NOW, THEREFORE, BE IT RESOLVED, that it is the present intention of the Sabine County Commissioners Court to oppose the adoption and implementation of the EPA's Phase II Stormwater Discharge Regulations as proposed.

BE IT SO RESOLVED on this the 13 day of April , 1998.

SABINE COUNTY TEXAS

Jack Leath
HONORABLE Jack Leath
COUNTY JUDGE

Keith Clark
HONORABLE Keith Clark
COMMISSIONER, PRECINCT ONE

Lynn Smith
HONORABLE Lynn Smith
COMMISSIONER, PRECINCT TWO

Boyle Dickerson
HONORABLE Boyle Dickerson
COMMISSIONER, PRECINCT THREE

Will Smith
HONORABLE Will Smith
COMMISSIONER, PRECINCT FOUR

The State of Texas
County of Sabine

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

VOL. DD PAGE 620
JANICE NEHAMEL COUNTY CLERK
BY Bernd A. Tilley
Clerk



JANICE NEHAMEL COUNTY CLERK

DD pg 654