

Monday, May 11, 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 April 27th regular Court session, April 27th emergency Court session and the May 7th special session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Reschedule Next Commissioner Court Meeting

Commissioner Clark moved to reschedule the May 25 Commissioners' Court meeting to May 22. Commissioner Lynn Smith seconded. All voted for. Motion carried. May 25 is Memorial Day.

Agenda item #3-Public Hearing -- Phase 3 Road Name Map.

Judge Leath asked if anyone is present who wishes to address road names on Phase 3. No one present spoke.

Judge Leath said that the Court will adopt Phase 3 road names at the next regular Court meeting.

Agenda item #4-Take Action - Proclamation for EMS Week

Judge Leath moved to adopt the Proclamation for EMS Week and Trauma Awareness Month. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #5-Take Action on AMR Ambulance Service

Judge Leath said that he received a certified letter from AMR (American Medical Response). The letter says that AMR hereby gives notice to terminate the agreement between AMR and Sabine County signed and dated May, 14, 1997. Termination date is to become effective on or about August 6, 1998. AMR will continue to honor the subscription membership that is in place until a new membership is in place. See attached copy of letter.

Agenda item #6-Advertise for Proposals on Ambulance Service

Commissioner Clark moved to advertise for proposals for another ambulance service. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy of notice.

Agenda item #8-Line Item Transfers

Commissioner Clark moved to approve the line item transfer for precinct 2. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy.

Judge Leath said that \$111,100.00 needs to be transferred from the Anticipation Notes to the General Fund as a Flo through

account. This is the County's 20 percent contribution for Courthouse Renovations. The renovations are scheduled to begin June 1, 1998.

Commissioner Lynn Smith moved to approve this transfer. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath said the elevator installed last year was paid for out of the general fund account. It is to be reimbursed out of the courthouse security fund as money becomes available. There is \$4,200.00 available to be transferred.

Judge Leath moved to transfer \$4,200.00 from courthouse security to anticipation note. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copies.

Agenda item #9-Take Action on Letter of Support for DETCOG/EDD

Judge Leath said that DETCOG is asking for a letter of support in their efforts for economic development. He said this is a routine thing that the Court does every year.

Commissioner Dickerson moved to authorize a letter of support to DETCOG. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Bill Turner to Speak on Stray Dogs

Bill Turner, Mid-Lake, said that there is a problem with dogs running loose in his neighborhood. Most people that live in the area and walks, carries a club. He said that he knows that a lease law has been checked and is not feasible for Sabine County. He is asking the Court to check a passive law like they have with Sabine River Authority. It is enforced in a different way. The individual with the complaint files with the local Justice of the Peace. The Sheriff's department is not involved. He is asking that the Court ask the County Attorney to check it.

Judge Leath said that they would have the County Attorney check it.

Agenda item #7-Consider Closing Part of Jackson Ave. & Culbertson Streets

Judge Leath said for the ones that do not know, these streets are located in Bronson. He said that these streets are shown on the plat of Bronson, but they have never existed as streets. There are huge trees in the middle of where the streets are supposed to be.

The Court accepted the streets in Bronson for County maintenance when the City dis-incorporated. Judge Leath said that he believes this was meant for all existing streets, not streets that show on the old plat of Bronson but do not exist. He said that it would not cause any inconvenience to any landowners. There are open streets on each side of the block giving access to the landowners.

Renea Leone said that she and her husband own lots 1 & 2, block 18, and intends to purchase lots 23 & 24, block 18, at a later date.

Commissioner Lynn Smith said that if it only effects one property owner, then he thinks we should deed it to the property owner.

Commissioner Dickerson moved to deed the property to Heath and Renea Leone. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of plat.

Agenda item #11-Take Action on Courthouse ISTE A Grant Funds

Judge Leath said that he needs to know about the copper shingles for the roof for the Courthouse. The copper has an indefinite lifetime. If we go with the copper shingles, it will not give us much excess funds to rely on. We have about \$50,000.00 to work with and the shingles will cost about \$45,000.00.

Commissioner Will Smith moved to go with copper shingles. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #13-Take Action on Payment for Teen Court Coordinator

Judge Leath moved to pay Mrs. Nettie Jones, Teen Court Coordinator, \$75.00 a month until the Court is caught up and then \$75.00 a month during the school year. Commissioner Will Smith seconded. All voted for. Motion carried. This is to come out of Teen Court funds.

Court recessed at 9:35 a.m.

Court reconvened at 9:45 a.m.

Agenda item #11-Take Action on Courthouse ISTE A Grant Funds

Judge Leath said that he just received a phone call from the architect and was told that the \$45,000.00 does not include the guttering which would have to be copper also. The architect said the numbers are outrageous. Maybe we need to reconsider using copper until we receive all the numbers.

Commissioner Will Smith amended his motion to use copper if it does not exceed our budget. Commissioner Clark seconded the amendment. All voted for the amendment. Motion carried as amended.

Agenda item #12-Reports

Commissioner Clark moved to approve reports from the Chamber of Commerce, Veterans Service Officer, J.P. #2 and County Treasurer. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #14-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries as submitted except for hospital and medicine bills for Johnny Crusner. Judge Leath is to investigate these bills before payment. Commissioner Will Smith seconded. All voted for. Motion carried.

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

Jack Leath COUNTY JUDGE

Will Smith COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Douglas Dickerson

COMMISSIONER PCT. #3

ATTEST:

COMMISSIONER PCT. #4

Janice McDaniel

COUNTY CLERK

The State Of Texas
County Of Sabine

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



VOL. DD PAGE 76
JANICE MCDANIEL COUNTY CLERK

BY *Beverly A. Willey*
Deputy

Vol DD Pa 719

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(ANGL) ANGLER'S PRINTING & PUBLISHING							
66	05-06-98	1000 BUSINESS CARDS	6310.4990	0		-2	28.50
67	05-04-98	5000 #10 ENVELOPES	6310.4990	0		-4	250.00
Total							\$278.50
(ANHO) ANDERSON - HORN'S							
125	04-24-98	CHECK PLUMBING/CELL	6450.5600	5788		-14	42.00
126	04-16-98	CK SALLY PORT GATE	6450.5600	5789		-22	63.00
Total							\$105.00
(ARDE) ARDENT SOFTWARE, INC.							
149	04-03-98	UV STAND MTC-ANNUAL	6450.5600	149543		-35	520.00
Total							\$520.00
(BEIN) BEARD'S INTERNET							
1	04-27-98	1M INTERNET SERVICE	6310.4000	S013		-11	19.95
Total							\$19.95
(BESM) BELINDA SMITH							
23	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00
Total							\$10.00
(BOSA) BOGEL SALES, INC.							
3	04-30-98	CASE JUMBO TISSUE	6310.4080	140321		-8	44.95
4	04-30-98	2 DUST MOP HEADS	6310.4080	140321		-8	15.60
5	04-30-98	CASE KITCHEN TOWELS	6310.4080	140321		-8	29.80
Total							\$90.35
(BRKI) BRENDA KILGORE							
56	04-24-98	TWO DAYS ROOM	6470.4570	0		-14	73.44
57	04-24-98	TWO DAYS MEALS	6470.4570	0		-14	23.77
58	04-24-98	220 MILES @ .28 MILE	6470.4570	0		-14	61.60
Total							\$158.81

Vol DD Pg 720

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 2

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(BROK)		BROOKSHIRE BROTHERS, INC.					
95	04-13-98	PRISONERS BOARD	6542.5600	781814		-25	55.85
96	04-13-98	SOS PADS, OVEN CLEAN	6313.5600	781820		-25	4.52
97	04-15-98	FILM	6500.5600	781830		-23	14.06
98	04-17-98	BREAD, MILK, EGGS	6542.5600	781839		-21	19.67
99	04-17-98	FILM	6542.5600	781842		-21	12.99
100	04-20-98	PRISONERS BOARD	6542.5600	782155		-18	32.23
101	04-25-98	HYTOP STORAGE BAGS	6313.5600	782169		-13	1.17
102	04-25-98	PRISONERS BOARD	6542.5600	782169		-13	60.46
Total							\$200.95
(BWHF)		B & W HARDWARE & FURNITURE					
128	04-15-98	BASKET STRAINER	6450.5600	0		-23	9.95
129	04-15-98	CAN PUTTY	6450.5600	0		-23	1.49
Total							\$11.44
(CAGR)		CAPITAL GRAPHICS, INC.					
49	04-24-98	DELQ. TAX DOCKET SHE	6310.4500	9800548		-14	80.00
50	04-24-98	SHIPPING CHARGES	6310.4500	9800548		-14	4.06
51	04-28-98	2 REAMS RECORD PAPER	6310.4500	9800559		-10	90.00
52	04-28-98	SHIPPING CHARGES	6310.4500	9800559		-10	7.22
Total							\$181.28
(CHCO)		LAVERNE LUSK, CHEROKEE CO CLERK					
15	04-22-98	CHARLES DALE LYONS	6535.4260	#21,137		-16	288.00
175	05-06-98	CATINA BRADY	6535.4260	#21,206		-2	238.00
Total							\$526.00
(CHEL)		CHARLES WAYNE ELLISON					
20	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00
Total							\$10.00
(CONO)		CONOCO INC.					
115	03-19-98	21.02 GALLONS GAS	6335.5600	0006710		-49	21.00
116	03-19-98	EXEMPTED TAXES	6335.5600	0006710		-49	-3.87
117	03-24-98	10.32 GALLONS GAS	6335.5600	0007315		-44	10.00
118	03-24-98	EXEMPTED TAXES	6335.5600	0007315		-44	-1.90
119	04-02-98	16.66 GALLONS GAS	6335.5600	0000437		-36	17.50
120	04-02-98	EXEMPTED TAXES	6335.5600	0000437		-36	-3.07
121	04-15-98	14.13 GALLONS GAS	6335.5600	0004559		-23	16.66

Vol DD Pg 721

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 3

Entry	Date	Description	Account #	Document	Stat	Due	Amount
CONOCO INC. (CONTINUED)							
122	04-15-98	EXEMPTED TAXES	6335.5600	0004559		-23	-2.60
123	04-17-98	6.80 GALLONS GAS	6335.5600	0004681		-21	7.81
124	04-17-98	EXEMPTED TAXES	6335.5600	0004681		-21	-1.25
Total							\$60.28
(DAFE) DANIEL FEATHERSTON, JP#2							
14	04-24-98	ROLL/POSTAGE STAMPS	6315.4090	0		-14	32.00
Total							\$32.00
(DMFR) DR. MARTIN F. RUEFFER, D.D.S.							
109	04-15-98	EXTRACTION/G. BARRY	6543.5600	07629		-23	60.00
110	04-15-98	EXTRACTION/G. BARRY	6543.5600	07629		-23	50.00
111	04-15-98	EXTRACTION/G. BARRY	6543.5600	07629		-23	50.00
Total							\$160.00
(DONS) DON'S PAINT & BODY SHOP							
127	04-24-98	TIRES, MOUNTS, BALANCE	6451.5600	2849		-14	146.20
Total							\$146.20
(DORO) DONALD ROACH							
179	05-08-98	LABOR AND REPAIR	6450.4080	0		0	60.00
180	05-08-98	PART FOR AIR	6450.4080	0		0	7.00
Total							\$67.00
(EDHE) EDWARD CHARLES HENSON							
16	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00
Total							\$10.00
(EPSS) EUGENE PROCELLA SERVICE STA.							
178	05-06-98	OIL, FILTER, GREASE	6335.5600	SHERIFF		-2	15.25
Total							\$15.25

Vol DD Pg 722

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 4

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(ERSM)							
			ERNESTEEN SMITH				
18	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00
Total							\$10.00
(ETCO)							
			EASTEX COMMUNICATIONS				
112	05-01-98	SERVICE AGREEMENT	6480.5600	033192		-7	160.00
Total							\$160.00
(FAFR)							
			FAT FREDS				
176	03-21-98	BAG OF ICE	6106.4350	30534		-47	1.00
177	04-04-98	BAG OF ICE	6106.4350	31086		-34	1.00
Total							\$2.00
(FWLL)							
			FEDERAL WAGE & LABOR LAW INST.				
63	03-25-98	REFERENCE GUIDE	6310.4970	020605		-43	95.00
64	03-25-98	SHIPPING & HANDLING	6310.4970	020605		-43	6.90
Total							\$101.90
(GAPA)							
			GARY RAY PARKS				
30	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00
Total							\$10.00
(GEB0)							
			GEORGE BOOTH				
19	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00
Total							\$10.00
(GLBU)							
			GLENDA BURWOOD				
28	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00
Total							\$10.00
(HODA)							
			DAVID HOLMAN				
148	05-07-98	UNIFORM PANTS	6540.5600	18453		-1	25.82
Total							\$25.82

Vol DD Pg 723

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 5

Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(HOSP)		SABINE COUNTY HOSPITAL						
60	04-21-98	RETRIEVAL OF RECORDS	6310.4750	HARRIS		-17	35.00	
159	12-21-97	NICKI JONES	6543.5600	043309		-137	555.40	
160	04-11-98	JOHNNY CRUSETURNER	6543.5600	044428		-27	267.75	
Total							\$858.15	
(JADE)		JASON DEW						
29	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00	
Total							\$10.00	
(JEVI)		JERRY PAUL VICKERS						
22	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00	
Total							\$10.00	
(JTDC)		JASPER TIRE & DISTRIBUTING CO.						
161	04-04-98	4 GDY EAGLE TIRES	6335.5500	18036		-34	184.80	
162	04-04-98	TIRE RECYCLE FEES	6335.5500	18036		-34	8.00	
163	04-04-98	COMPUTER BALANCE	6335.5500	18036		-34	28.00	
164	04-04-98	MOUNT/DISMOUNT	6335.5500	18036		-34	16.00	
165	04-04-98	4 VALVE STEMS	6335.5500	18036		-34	7.00	
166	04-04-98	UPS FREIGHT CHARGE	6335.5500	18036		-34	20.00	
Total							\$263.80	
(KCDR)		K-C DRUGS #2						
130	04-10-98	JOHNNY CRUSETURNER	6543.5600	54473		-28	52.65	
131	04-07-98	TRU TOUCH GLOVES	6543.5600	54412		-31	7.96	
132	04-16-98	JOHNNY CRUSETURNER	6543.5600	53523		-22	32.50	
Total							\$93.11	
(KEDI)		KEN DICKERSON						
151	04-30-98	KODAK DIGITAL CAMERA	6500.5600	#409		-8	677.95	
152	04-30-98	15" MONITOR	6500.5600	#409		-8	269.95	
153	04-30-98	COLOR PRINTER	6500.5600	#409		-8	374.95	
154	04-30-98	COLOR SCANNER	6500.5600	#409		-8	309.95	
155	04-30-98	SET 80 WATT SPEAKERS	6500.5600	#409		-8	39.95	
156	04-30-98	BLACK INK CARTRIDGE	6500.5600	#409		-8	24.00	
157	04-30-98	COLOR INK CARTRIDGE	6500.5600	#409		-8	30.00	
158	04-30-98	SETTING UP EQUIPMENT	6500.5600	#409		-8	100.00	
Total							\$1,826.75	

Vol DD Pg 724

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 6

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(KEWA)							
			KENNETH NAY WALTON				
150	05-07-98	1147 MILES @ .28 MI	6425.5600	0		-1	321.16
Total							\$321.16
(LACR)							
			LARANDA CRYER				
2	04-23-98	MEALS AND MILEAGE	6427.4000	5/13-15		-15	115.25
Total							\$115.25
(LADA)							
			LAMERLE DAVIS, CO. TREASURER				
13	04-30-98	SUPPLEMENTAL SALARY	6457.4090	APRIL 98		-8	200.00
Total							\$200.00
(MAFU)							
			MARVIN WAYNE FULLER				
32	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00
Total							\$10.00
(MATO)							
			TOMMY MASON				
24	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00
Total							\$10.00
(PAGE)							
			PAGING NETWORK				
7	05-01-98	PAGER RENTALS	6614.4090	11453535		-7	37.84
Total							\$37.84
(PAHU)							
			PATRICK RYAN HUSBAND				
17	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00
Total							\$10.00
(QUCO)							
			QUILL CORPORATION				
68	04-27-98	TAPE DISPENSER	6310.4990	7570620		-11	7.94
69	04-27-98	DESK ORGANIZER	6310.4990	7570620		-11	4.79
70	04-27-98	6 OKIDATA RIBBONS	6310.4990	7570620		-11	25.74
71	04-27-98	FREIGHT	6310.4990	7570620		-11	2.95
113	04-22-98	12 OKIDATA RIBBONS	6310.5600	7521702		-16	51.48
114	04-22-98	2PK 600 INSTANT FILM	6500.5600	7521702		-16	49.98
Total							\$142.88

Vol DD Pg 725

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 7

Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(REEL)			REEDIE ELLIOTT					
21	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00	
Total							\$10.00	
(RELI)			RELIABLE					
77	04-02-98	MOUSE MAT	6480.6690	LMK55800		-36	5.99	
78	04-02-98	3X3 POST IT NOTES	6480.6690	LMK55800		-36	5.05	
79	04-02-98	3X3 POST IT NOTES	6480.6690	LMK55800		-36	5.05	
80	04-02-98	BOX 9X12 ENVELOPES	6480.6690	LMK55800		-36	17.28	
81	04-02-98	BOX FILE FOLDERS	6480.6690	LMK55800		-36	4.99	
82	04-02-98	DOZEN LEGAL PADS	6480.6690	LMK55800		-36	15.39	
83	04-02-98	DOZEN UNIBALL PENS	6480.6690	LMK55800		-36	19.08	
84	04-02-98	ORBIT COMBO VERSION	6480.6690	LMK55801		-36	64.99	
85	04-02-98	HANDLING	6480.6690	LMK55801		-36	11.28	
Total							\$139.10	
(RGNJ)			ROBERT G. NEAL JR., ATTORNEY					
33	03-31-98	LAMARCUS PIER	6531.4350	NO. 5703		-38	200.00	
34	03-31-98	RYAN WOODLE	6531.4350	NO. 5689		-38	200.00	
35	03-31-98	LEE ROY GRISBY	6531.4350	NO. 5725		-38	200.00	
36	03-31-98	JASON ARMSTRONG	6531.4350	NO. 5605		-38	200.00	
37	03-31-98	ALBERT RICHARDS	6531.4350	NO. 5722		-38	200.00	
38	03-31-98	CLAYTON GRAIG	6531.4350	NO. 5427		-38	200.00	
39	03-31-98	DERRICK WILLIAMS	6531.4350	NO. 5724		-38	200.00	
40	03-31-98	JUAN MASON	6531.4350	NO. 5723		-38	200.00	
41	03-31-98	TAMATHA MILLER	6531.4350	NO. 5658		-38	200.00	
42	03-31-98	STEVEN COCHRAN	6531.4350	NO. 5603		-38	200.00	
Total							\$2,000.00	
(RIDE)			RICHARD DEASON					
31	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00	
Total							\$10.00	
(RISI)			RICHARD C. SIMMONS					
27	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00	
Total							\$10.00	

Vol DD Pg 726

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 8

Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(ROSU)		ROGERS OFFICE SUPPLY						
46	04-22-98	TWO RIBBONS	6310.4500	3512		-16	6.58	
47	04-22-98	2 PKGS POST IT FLAGS	6310.4500	3512		-16	3.54	
48	04-22-98	PACKAGE LABELS	6310.4500	3512		-16	7.20	
55	04-22-98	2 RED HYBRID PENS	6310.4550	3511		-16	1.78	
62	05-01-98	2 PENTEL CORR PENS	6310.4750	3619		-7	7.00	
65	05-04-98	1M PRINTED ENVELOPES	6310.4970	3657		-4	62.95	
73	04-22-98	BOX STAPLES	6310.6650	3508		-16	0.99	
74	04-22-98	RIBBON	6310.6650	3508		-16	2.99	
Total							\$93.03	
(SAWO)		SAUNDRA WOOD						
25	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00	
Total							\$10.00	
(SCAD)		SABINE COUNTY APPRAISAL DIST.						
72	05-07-98	PRO-RATA COST	6542.4990	MAY 98		-1	2,838.33	
Total							\$2,838.33	
(SCOT)		SCOTT - MERRIMAN, INC.						
53	04-30-98	DIVORCE BINDER	6310.4500	002805		-8	136.00	
54	04-30-98	SHIPPING	6310.4500	002805		-8	7.81	
Total							\$143.81	
(SCRE)		SABINE COUNTY REPORTER						
9	04-08-98	12 INCH DISPLAY AD	6455.4090	3089		-30	45.00	
10	04-15-98	12 INCH DISPLAY AD	6455.4090	3089		-23	45.00	
11	04-22-98	313 WORD LEGAL	6455.4090	3089		-16	53.21	
12	04-29-98	306 WORD LEGAL	6455.4090	3089		-9	52.02	
Total							\$195.23	
(SCSD)		SABINE COUNTY SHERIFF'S DEPT.						
137	04-27-98	COURSE COST	6470.5600	NNDDA		-11	175.00	
138	04-27-98	SIX NIGHTS ROOM	6470.5600	NNDDA		-11	366.00	
139	04-27-98	SIX DAYS MEALS	6470.5600	NNDDA		-11	150.00	
140	03-20-98	TRIP TO VERNON	6425.5600	PETTY		-48	13.07	
141	03-20-98	TRIP TO VERNON	6425.5600	PETTY		-48	9.69	
142	03-20-98	TRIP TO VERNON	6425.5600	PETTY		-48	8.21	
143	04-22-98	TRIP TO MIDWAY	6425.5600	PETTY		-16	4.85	
144	04-29-98	TRIP TO HUNTSVILLE	6425.5600	PETTY		-9	4.64	

Vol DD Pg 727

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 9

Entry	Date	Description	Account #	Document	Stat	Due	Amount
SABINE COUNTY SHERIFF'S DEPT. (CONTINUED)							
145	04-29-98	TRIP TO HUNTSVILLE	6425.5600	PETTY		-9	1.18
146	05-05-98	POSTAGE	6315.5600	PETTY		-3	7.98
147	05-06-98	VELCRO FOR RADAR	6313.5600	PETTY		-2	3.24
Total							\$743.86
(SMAU) SMITH'S AUTO SUPPLY							
133	04-24-98	ALTERNATOR	6451.5600	UNIT #64		-14	218.50
134	04-24-98	BRUSH SET	6451.5600	UNIT #64		-14	16.27
135	04-24-98	VOLTAGE REGULATOR	6451.5600	UNIT #64		-14	77.02
136	04-24-98	LABOR AND REPAIR	6451.5600	UNIT #64		-14	25.00
Total							\$336.79
(STHO) STEVEN M. HOLLIS, ATTORNEY							
61	05-07-98	ATTORNEY PRO-TEM	6101.4750	APRIL 98		-1	2,110.25
Total							\$2,110.25
(SYSC) SYSCO FOOD SERVICE - BEAUMONT							
103	04-24-98	CASE TOILET TISSUE	6313.5600	80424008		-14	50.79
104	04-24-98	CASE KITCHEN TOWELS	6313.5600	80424008		-14	21.98
105	04-24-98	PRISONERS BOARD	6542.5600	80424008		-14	247.30
106	05-01-98	5 GAL FLOOR FINISH	6313.5600	80501009		-7	70.70
107	05-01-98	5 FLOOR BUFFING PAD	6313.5600	80501009		-7	31.79
108	05-01-98	PRISONERS BOARD	6542.5600	80501009		-7	469.76
Total							\$892.32
(TOMA) TOM MADDOX							
59	05-07-98	COUNTY FIRE MARSHALL	6100.4600	MAY 98		-1	100.00
Total							\$100.00
(TPCI) TERRILL PETROLEUM CO., INC.							
75	04-03-98	10 GALLONS GASOLINE	6480.6690	44076		-35	7.63
76	04-16-98	10 GALLONS GASOLINE	6480.6690	44254		-22	7.56
93	04-24-98	495 GALLONS GASOLINE	6335.5600	44372		-14	419.46
94	04-08-98	500 GALLONS GASOLINE	6335.5600	44145		-30	411.25
Total							\$845.90

Vol DD Pg 728

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 10

Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(TRIA)			TRIAD					
86	04-10-98	4 HRS COMPUTER LABOR	6480.6690	00052653		-28	300.00	
87	04-10-98	24X CD ROM	6480.6690	00052653		-28	124.00	
88	04-10-98	TOG SWITCH	6480.6690	00052653		-28	10.00	
89	04-15-98	230 WT POWER SUPPLY	6480.6690	00052727		-23	37.00	
90	04-03-98	ENHANCED KEYBOARD	6480.6690	00052568		-35	35.00	
91	04-03-98	1.5 HRS COMPUTER LAB	6480.6690	00052568		-35	112.50	
92	04-03-98	TRIP CHARGE	6480.6690	00052568		-35	25.00	

Total \$643.50

(TXUN)			TEXAS ASSOCIATION OF COUNTIES					
8	04-23-98	UNEMPLOYMENT DEFICIT	6615.4090	2020		-15	1,376.25	

Total \$1,376.25

(USPS)			UNITED STATES POSTAL SERVICE					
6	05-07-98	POSTAGE FOR METER	6315.4090	17993379		-1	5,000.00	

Total \$5,000.00

(WATT)			WATTS & WATTS					
43	04-24-98	SHIRLEY O. DAVIS	6531.4350	NO. 5488		-14	200.00	
44	04-24-98	MICHAEL HAYES	6531.4350	NO. 5695		-14	200.00	
45	04-24-98	DENTON DEWAYNE LOWE	6531.4350	NO. 5271		-14	200.00	

Total \$600.00

(WETH)			WELDON L. THOMAS SR.					
26	04-28-98	GRAND JURY DUTY	6533.4350	ONE DAY		-10	10.00	

Total \$10.00

(XROX)			XEROX CORPORATION					
167	05-03-98	MONTHLY PAYMENT	6500.4090	58050882		-5	55.70	
168	05-01-98	MONTHLY BASE	6500.4090	62264721		-7	66.00	
169	05-03-98	MONTHLY PAYMENT	6500.4090	58050912		-5	55.70	
170	05-01-98	MONTHLY BASE	6500.4090	62264719		-7	66.00	
171	05-03-98	MONTHLY PAYMENT	6500.4090	58050902		-5	55.70	
172	05-01-98	MONTHLY BASE	6500.4090	62264720		-7	66.00	
173	05-03-98	MONTHLY PAYMENT	6500.4090	58050897		-5	55.70	
174	05-01-98	MONTHLY BASE	6500.4090	62264718		-7	66.00	

Total \$486.80

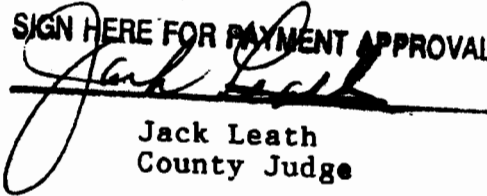
Vol PD Pg 729

SABINE COUNTY GENERAL FUND
ACCOUNTS PAYABLE LEDGER
05-08-98

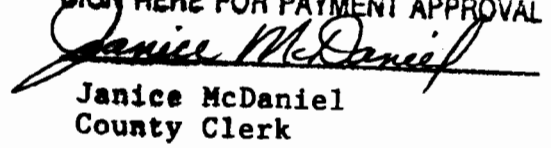
050898
Page 11

Entry	Date	Description	Account #	Document	Stat	Due	Amount
Total of Ledger							----- \$25,436.84 -----

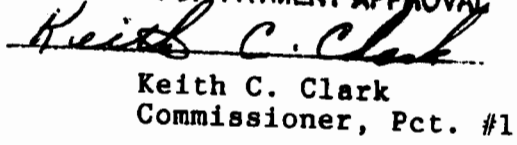
SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge

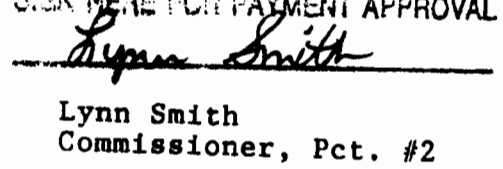
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Janice McDaniel
County Clerk

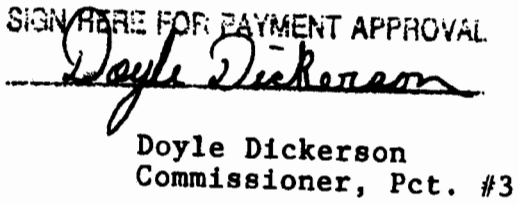
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Keith C. Clark
Commissioner, Pct. #1

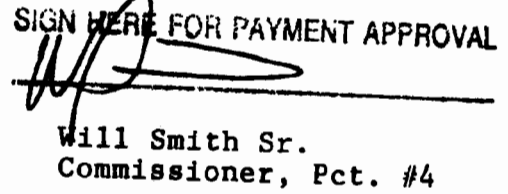
SIGN HERE FOR PAYMENT APPROVAL


Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL


Doyle Dickerson
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL


Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 11, 1998.

Vol DD Pg 230

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(BWHF)		B & W HARDWARE & FURNITURE					
12	04-28-98	3FT PVC PIPE	6657.6010	110-102		-10	0.54
13	04-28-98	2-1" COUPLINGS	6657.6010	110-102		-10	1.18
14	04-28-98	1-1" MALE ADAPTER	6657.6010	110-102		-10	0.69
15	04-28-98	GLUE	6657.6010	110-102		-10	2.29
34	04-08-98	2" TEE	6657.6020	0		-30	1.59
35	04-08-98	2" CLEAN OUT PLUG	6657.6020	0		-30	1.95
36	04-08-98	2X3/4 BUSHING	6657.6020	0		-30	1.19
37	04-08-98	2-3/4 ELLS	6657.6020	0		-30	0.76
38	04-08-98	3/4 TEE	6657.6020	0		-30	0.42

Total \$10.61

(CCLI)		CAPITAL CITY LEASING, INC.					
8	05-06-98	PAYMENT #53 OF 60	6653.6010	M401AC		-2	1,841.88
67	05-06-98	PAYMENT #39 OF 60	6653.6030	M503AB		-2	739.17
71	05-06-98	PAYMENT #31 OF 60	6653.6040	M511AB		-2	1,626.34

Total \$4,207.39

(COBS)		COMMERCIAL BILLING SERVICE					
39	04-03-98	RIM & DIAMETER	6355.6020	L106086		-35	119.90
74	04-07-98	HUB	6355.6040	J66212		-31	125.00
75	04-07-98	DRIVE	6355.6040	J66212		-31	24.36
76	04-07-98	WHEEL AND NUTS	6355.6040	J66213		-31	131.90

Total \$401.16

(EPSS)		EUGENE PROCELL SERVICE STATION					
110	04-09-98	FLAT	6365.6010	PCT. #1		-29	15.00
122	05-04-98	FLAT	6365.6040	PCT. #4		-4	15.00
123	05-01-98	GASOLINE	6335.6040	PCT. #4		-7	25.20
124	05-01-98	OIL	6340.6040	PCT. #4		-7	1.90
125	04-23-98	FLAT AND ROAD TRIP	6366.6040	PCT. #4		-15	40.00
126	04-10-98	CHANGE TIRES	6366.6040	PCT. #4		-28	30.00
127	04-10-98	TWO T1400X24 TIRES	6366.6040	PCT. #4		-28	53.90
128	04-13-98	SWITCH TIRES	6365.6040	PCT. #4		-25	10.00
129	04-20-98	11R245 TIRES	6365.6040	PCT. #4		-18	89.95
130	04-13-98	TWO 31100X15 TIRES	6365.6040	PCT. #4		-25	205.90

Total \$486.85

(ETMI)		EAST TEXAS MACHINERY, INC.					
46	04-03-98	TWO KITS	6357.6020	239073		-35	61.78

Total \$61.78

Vol DD Pg 731

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 2

Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(ETMS)		EAST TEXAS MILL SUPPLY						
7	04-27-98	DIAPHRAGM 24	6657.6010	73682		-11	3.02	
49	04-07-98	6 HEX HEAD BOLTS	6657.6030	72973		-31	14.88	
50	04-07-98	FOUR LOCK WASHERS	6657.6030	72973		-31	1.28	
51	04-07-98	SIX HEX HEAD BOLTS	6657.6030	73017		-31	9.78	
52	04-07-98	SIX LOCK WASHERS	6657.6030	73017		-31	1.32	
53	04-07-98	CREDIT/6 HEX BOLTS	6657.6030	73017		-31	-14.88	
54	04-07-98	CREDIT/FOUR WASHERS	6657.6030	73017		-31	-1.28	
55	04-13-98	THREE FILTERS	6357.6030	73188		-25	27.37	
56	04-13-98	GOJO 1/2 GAL ORANGE	6657.6030	73188		-25	9.16	
57	04-13-98	CURVED TAIL PIPE ID	6357.6030	73188		-25	14.50	
58	04-14-98	12V. BATTERY	6357.6030	73253		-24	127.00	
59	04-14-98	BATTERY STATE FEE	6357.6030	73253		-24	3.00	
60	04-15-98	CREDIT/12V. BATTERY	6357.6030	73283		-23	-127.00	
61	04-15-98	CREDIT/STATE FEE	6357.6030	73283		-23	-3.00	
62	04-17-98	12V BATTERY	6357.6030	73352		-21	125.00	
63	04-17-98	BATTERY STATE FEE	6357.6030	73352		-21	3.00	
82	04-07-98	TWO MINIATURE BULBS	6657.6040	73031		-31	1.24	
83	04-07-98	FOUR MINIATURE BULBS	6657.6040	73031		-31	1.60	
84	04-07-98	TWO LENS	6657.6040	73031		-31	5.24	
Total							\$201.23	
(FNBC)		FIRST NATIONAL BANK IN CAMERON						
66	05-06-98	PAYMENT #24 OF 60	6653.6030	M606AC		-2	1,910.08	
Total							\$1,910.08	
(GEOB)		GEO. P. BANE, INC.						
16	04-27-98	RELAY	6356.6010	01017189		-11	98.65	
17	04-27-98	FREIGHT IN	6356.6010	01017189		-11	3.50	
18	04-27-98	FREIGHT OUT	6356.6010	01017189		-11	2.82	
Total							\$104.97	
(GMWS)		G-M WATER SUPPLY CORP.						
81	05-01-98	WATER BILL	6440.6040	2251		-7	20.10	
Total							\$20.10	
(GSCF)		GSC FEDERAL SURPLUS PROPERTY						
99	04-14-98	20 BED BUNK WOOD FRT	6657.6010	1880730		-24	192.00	
100	04-14-98	FREIGHT CHARGE	6657.6010	1880730		-24	48.00	
Total							\$240.00	

Vol DD Pg 732

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 3

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(GWSC)		GULF WELDING SUPPLY CO.					
11	04-26-98	RENTAL INVOICE	6657.6010	218503		-12	8.00
40	04-26-98	RENTAL INVOICE	6657.6020	218391		-12	8.00
Total							\$16.00
(HGBY)		H. G. BYLEY & SONS					
2	05-01-98	277 YARDS ROAD BASE	6377.6010	11322		-7	1,592.75
19	05-01-98	754 YDS ROAD BASE	6377.6020	11333		-7	4,335.50
68	05-01-98	12 YDS ROAD BASE	6377.6030	11342		-7	69.00
69	05-01-98	14 YDS ROAD BASE	6377.6040	11333		-7	80.50
101	05-01-98	168 YDS ROAD BASE	6377.6040	11346		-7	966.00
Total							\$7,043.75
(HTFA)		HAMMOCK TV, FURNITURE & APP.					
5	03-30-98	4 POULAN MOWER BLADE	6357.6010	0		-38	35.80
Total							\$35.80
(INSU)		INTERNATIONAL SUPPLY					
77	04-23-98	260FT 18X20 SURE-LOK	6371.6040	28101300		-15	2,025.40
78	04-23-98	60FT 12X20 SURE-LOK	6371.6040	28101300		-15	249.00
79	04-22-98	200FT 4" PERF PVC	6371.6040	28098100		-16	84.00
80	04-22-98	160FT 2" PVC 200#	6371.6040	28098100		-16	56.00
Total							\$2,414.40
(JECO)		JASPER EQUIPMENT COMPANY					
111	04-16-97	CREDIT/TOP LINE	6357.6020	IN34169		-382	-27.95
112	04-16-97	BUSHING	6357.6020	IN34169		-382	1.12
113	04-20-98	TWO WHEEL ASSY	6357.6020	IN39622		-18	236.30
Total							\$208.47
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
73	04-07-98	2 1400-24 LR12 GDYR	6366.6040	18092		-31	638.40
114	12-04-97	TIRE ADJUSTMENT CRED	6365.6020	14834		-154	-92.52
115	01-20-98	4 11R245 LRG GDYR	6365.6020	15966		-108	740.20
116	01-20-98	TIRE RECYCLE FEES	6365.6020	15966		-108	14.00
117	01-21-98	CREDIT/4 11R245 GDYR	6365.6020	15986		-107	-716.56
118	01-21-98	CREDIT/RECYCLE FEES	6365.6020	15986		-107	-14.00
119	03-31-98	10 11R245 GDYR 14PLY	6365.6020	17888		-38	1,791.40
120	03-31-98	TIRE RECYCLE FEES	6365.6020	17888		-38	35.00
121	04-24-98	2 11LX16 RIB 10E IND	6366.6020	18607		-14	199.90

Vol DD Pg 733

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 4

Entry	Date	Description	Account #	Document	Stat	Due	Amount
JASPER TIRE & DISTRIBUTING CO. (CONTINUED)							
Total							\$2,595.82
(LACR)		LARANDA CRYER					
9	04-23-98	MEALS AND MILEAGE	6655.6010	5/13-15		-15	115.25
Total							\$115.25
(LESH)		LESLO SALES OF HEMPHILL					
3	04-23-98	4" WYE, 4" CAP, 4" 4	6657.6010	154902		-15	5.57
4	04-02-98	12" CULVERT BAND	6370.6010	154416		-36	8.85
Total							\$14.42
(MCCI)		MATHEWS CONSTRUCTION CO., INC.					
33	04-28-98	17.42 TONS TYPE F	6378.6020	1416		-10	557.44
Total							\$557.44
(MGAI)		MANY GEAR & AXLE INC.					
20	04-30-98	REBUILD LABOR	6344.6020	039247		-8	225.00
21	04-30-98	LABOR/TRANSMISSION	6344.6020	039247		-8	577.50
22	04-30-98	12 7/16X1 1/2 BOLTS	6355.6020	039247		-8	15.00
23	04-30-98	4 GALLONS GREASE	6355.6020	039247		-8	24.00
24	04-30-98	2 GENUINE U-JOINTS	6355.6020	039247		-8	151.90
25	04-30-98	SPEEDOMETER CABLE	6355.6020	039247		-8	28.50
26	04-30-98	FORK	6355.6020	039247		-8	175.69
27	04-30-98	FORK 3RD AND 4TH	6355.6020	039247		-8	132.50
28	04-30-98	SYNCR0 T2090 2180	6355.6020	039247		-8	999.07
29	04-30-98	GEAR T 2090 AUX DR	6355.6020	039247		-8	343.77
30	04-30-98	ORING KIT	6355.6020	039247		-8	33.57
31	04-30-98	GASKET KIT	6355.6020	039247		-8	82.06
32	04-30-98	GENUINE SPICER	6355.6020	039247		-8	25.19
Total							\$2,813.75
(MIDL)		MID LAKE AUTO REPAIR					
72	04-13-98	STATE INSPECTION	6355.6040	947285		-25	10.50
Total							\$10.50

VOID DD Pg 734

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 5

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
102	04-24-98	AIR FILTER	6356.6010	147606		-14	30.36
103	04-24-98	TOWELS	6657.6010	147602		-14	1.79
104	04-24-98	OIL FILTER	6355.6010	147602		-14	4.47
105	04-24-98	OIL FILTER	6355.6010	147602		-14	4.25
106	04-24-98	SPARK PLUGS	6355.6010	147602		-14	2.49
107	04-27-98	EXHAUST	6355.6010	147696		-11	10.99
108	04-29-98	BATTERY CLEANER	6355.6010	147893		-9	4.29
109	04-29-98	IGNITION SEAL	6355.6010	147893		-9	3.99
131	04-01-98	LENS AND FUSES	6355.6040	145710		-37	27.05
132	04-03-98	LENS	6355.6040	145927		-35	51.26
133	04-07-98	CREDIT/LENS	6355.6040	146172		-31	-26.21
134	04-08-98	CM LIGHT	6355.6040	146272		-30	8.16
135	04-11-98	BEARING	6355.6040	146541		-27	16.69
136	04-11-98	GREASE	6342.6040	146541		-27	1.99
137	04-13-98	TAIL LIGHT	6355.6040	146624		-25	19.25
138	04-13-98	SPLC LOC	6355.6040	146629		-25	1.98
139	04-13-98	FLASHER, SIGNAL	6355.6040	146650		-25	2.74
140	04-13-98	EXHAUST GASKET	6355.6040	146687		-25	2.99
141	04-18-98	BEARING	6355.6040	147179		-20	20.99
142	04-24-98	GASKET	6357.6040	147631		-14	11.68
143	04-24-98	FIVE FUSES	6657.6040	147632		-14	2.45
144	04-24-98	CREDIT/FIVE FUSES	6657.6040	147634		-14	-2.45
145	04-24-98	FIVE FUSES	6657.6040	147634		-14	2.45
146	04-13-98	CREDIT/2 WARRANTIES	6355.6040	146649		-25	-108.48
147	04-13-98	TWO BATTERIES	6355.6040	146649		-25	108.48
Total							\$203.65
(QUAS)		QUADE'S AUTO SUPPLY					
1	02-13-98	BAR FOR 020 18"	6357.6010	10172		-85	35.95
Total							\$35.95
(RALA)		RANDY LADNER					
10	04-27-98	TWO HOURS LABOR	6344.6010	1944		-11	60.00
Total							\$60.00
(TPCI)		TERRILL PETROLEUM					
6	04-13-98	415 GALLONS GAS	6335.6010	44195		-25	317.18
41	04-01-98	1.7 GALLONS GAS	6335.6020	44040		-37	1.27
42	04-03-98	19 GALLONS DIESEL	6336.6020	44069		-35	13.85
43	04-08-98	26.7 GALLONS DIESEL	6336.6020	44154		-30	19.46
44	04-15-98	1400 GALLONS DIESEL	6336.6020	44237		-23	1,018.22
45	04-24-98	26.5 GALLONS DIESEL	6336.6020	44375		-14	19.44
65	04-27-98	800 GALLONS DIESEL	6336.6030	44384		-11	586.40

Vol DD Pg 735

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 6

Entry	Date	Description	Account #	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
85	04-01-98	21 GALLONS GAS	6335.6040	44035		-37	15.74
86	04-01-98	GAL URSA 30	6341.6040	44035		-37	5.17
87	04-02-98	16.6 GALLONS GAS	6335.6040	44053		-36	12.66
88	04-03-98	13.5 GALLONS GAS	6335.6040	44071		-35	10.30
89	04-06-98	35.4 GALLONS GAS	6335.6040	44100		-32	27.31
90	04-07-98	23 GALLONS GAS	6335.6040	44136		-31	17.30
91	04-08-98	450 GALLONS DIESEL	6336.6040	44151		-30	324.68
92	04-13-98	18 GALLONS GAS	6335.6040	44212		-25	13.60
93	04-16-98	24 GALLONS GAS	6335.6040	44260		-22	18.36
94	04-16-98	49.2 GALLONS GAS	6335.6040	44265		-22	37.64
95	04-20-98	20.4 GALLONS GAS	6335.6040	44297		-18	15.15
96	04-22-98	20 GALLONS GAS	6335.6040	44324		-16	15.76
97	04-24-98	27 GALLONS GAS	6335.6040	44376		-14	20.66
98	04-27-98	22 GALLONS GAS	6335.6040	44386		-11	16.92
Total							----- \$2,527.07
(TSCC) TEXAS STEEL CULVERT CO., INC.							
47	04-10-98	48FT. 15X24 CULVERTS	6371.6020	C-098195		-28	268.80
48	04-10-98	60FT. 15X30 CULVERTS	6371.6020	C-098195		-28	336.00
70	04-16-98	30FT 15X30 CULVERTS	6371.6040	C-098321		-22	168.00
Total							----- \$772.80
Total of Ledger							----- \$27,069.24 =====

Vol DD Pg 736

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. #3

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 MAY 11, 1998.

Vol DD Pg 737

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(ETMS)		EAST TEXAS MILL SUPPLY						
1	04-01-98	HOSE ENDS	605.6355	72809		-37	6.73	
Total							-----	\$6.73
(FAFR)		FAT FRED'S GROCERY						
4	04-29-98	19 BAGS OF ICE	605.6355	0		-9	19.00	
Total							-----	\$19.00
(FEWO)		FED WOODS						
5	04-24-98	WELD & REMOVE BOLT	605.6450	38379		-14	25.00	
6	05-06-98	HEAT AND BEND SWITCH	605.6450	38382		-2	15.00	
Total							-----	\$40.00
(HVEC)		HI-WAY EQUIPMENT CO						
2	04-21-98	P-P 4 WAY AI	605.6355	H14152		-17	192.52	
3	04-21-98	FREIGHT OUT	605.6355	H14152		-17	4.23	
7	05-01-98	4 WAY AIR VALVE	605.6355	H14288		-7	90.68	
8	05-01-98	FREIGHT OUT	605.6355	H14288		-7	22.25	
9	05-01-98	CREDIT/P-P 4 WAY AI	605.6355	H14438		-7	-192.52	
10	05-01-98	FREIGHT OUT	605.6355	H14438		-7	-4.23	
11	04-30-98	SOLENOID	605.6355	H14396		-8	177.49	
12	04-30-98	FREIGHT OUT	605.6355	H14396		-8	3.30	
Total							-----	\$293.72
Total of Ledger							-----	\$359.45
							=====	

VOL DD PG 238

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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 MAY 11, 1998.

Vol DD Pg 739

d1

HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 05-08-98

050898
 Page 1

Entry	Date	Description	Account #	Document	Stat	Due	Amount
(JAEM)							
			JAMES EMBREY				
1	05-05-98	ROOM EXPENSES	6100.5800	0		-3	91.40
2	05-05-98	MILEAGE	6100.5800	0		-3	208.60
Total							----- \$300.00
(KAWS)							
			K1240 AM				
3	05-07-98	RADIO ADVERTISING	6100.5800	MAYFEST		-1	200.00
Total							----- \$200.00
(RARE)							
			SABINE COUNTY REPORTER				
4	04-15-98	11 INCH AD/MAYFEST	6100.5800	1688		-23	34.65
5	04-22-98	11 INCH AD/MAYFEST	6100.5800	1688		-16	34.65
6	04-29-98	11 INCH AD/MAYFEST	6100.5800	1688		-9	34.65
Total							----- \$103.95
(TOAS)							
			TEXAS OUTDOOR ADVENTURE SERIES				
7	05-07-98	10X10 SPACE	6100.5800	5/15-17		-1	250.00
Total							----- \$250.00
Total of Ledger							----- \$853.95 =====

Vol DD Pg 740

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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Keith C. Clark
Commissioner, Pct. #1

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Commissioner, Pct. #3

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MAY 11, 1998.

The State Of Texas
County Of Sabine

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

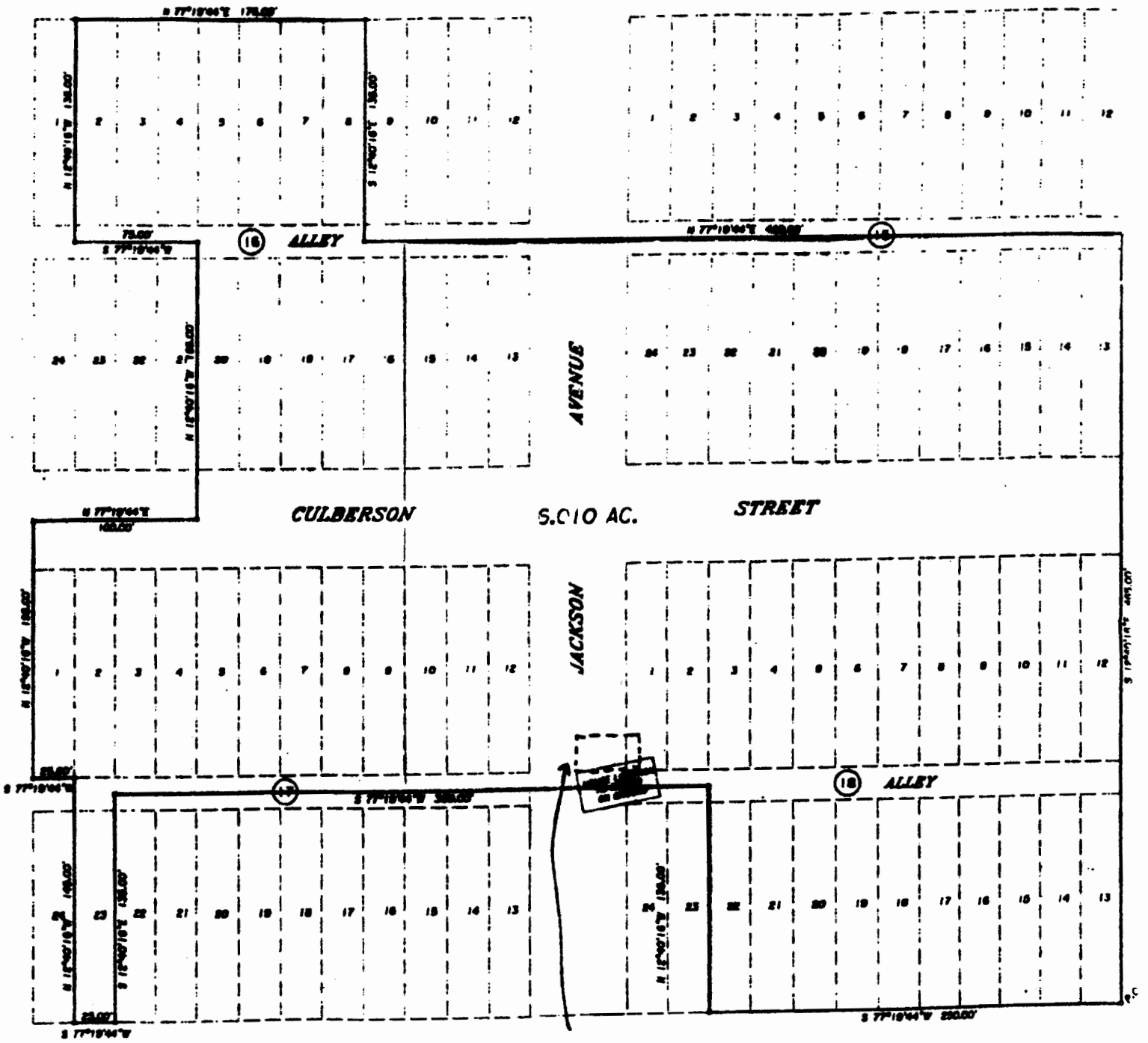
VOL. DD PAGE 746
JANICE MCDANIEL COUNTY CLERK
BY Beverly L. Tilley
Deputy



Vol DD PG 741

HEMPHILL

STREET



House
To Be
Moved To
THIS AREA
STREET

VOID DP PG 742



Deep East Texas Council of Governments and Economic Development District
274 East Lamar Street - Jasper, Texas 75851 - 409/384-5704 - FAX 409/384-5390 - TDD 409/384-5975

WALTER G. DIGGLES
Executive Director

April 22, 1998

Honorable Jack Leath
Sabine County Judge
P.O.Box 716
Hemphill, Texas 75948

Re: 1998 Overall Economic Development Program

Dear Judge Leath:

We are in the process of preparing DETCOG's annual overall economic development report for submission to the Economic Development Administration. It is important that we receive a letter of support from the redevelopment counties within the DETCOG Economic Development District, in order for the counties to be eligible for a 10% discount on matching funds on EDA grants.

For easy reference, a copy of your letter from last year is enclosed. If you concur, please forward your letter to me at DETCOG by May 30th. I will mail it to EDA with our report. The letter should be addressed as follows:

Mr. Pedro R. Garza
Regional Director
Economic Development Administration
903 San Jacinto Blvd., Suite 121
Austin, Texas 78701-2450

Thank you in advance for your continued support. Should you have any questions, please give me a call.

Sincerely,

Rusty Phillips
Regional Services Director

Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties
Equal Opportunity Employer



WDD PD 743

EXHIBIT B

RESOLUTION 1

WHEREAS, Commissioners' Court of Sabine County, Texas, desires to restore the exterior of the Sabine County Courthouse to its original appearance circa 1909; and

WHEREAS, Sabine County, Texas applied for funding under the Statewide Transportation Enhancement Program sponsored by the Texas Department of Transportation in August 1994 at a match ratio of 80% Federal funds and 20% County funds; and


WHEREAS, the Sabine County Courthouse was selected for funding by the Transportation Commission on November 30, 1994 under Commission Minute Order Number 104682; and

WHEREAS, the approved project cost is \$ 555,500 with Federal funds of \$444,400 and County funds of \$111,100.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners' Court of Sabine County hereby accepts the provisions of the Texas Department of Transportation Commission Minute Order Number 104682 and commits those funds that are the responsibility of Sabine County.

BE IT ALSO RESOLVED, that the Commissioners' Court directs and designates the County Judge as the County's chief administrative officer and authorized representative to act in all matters.

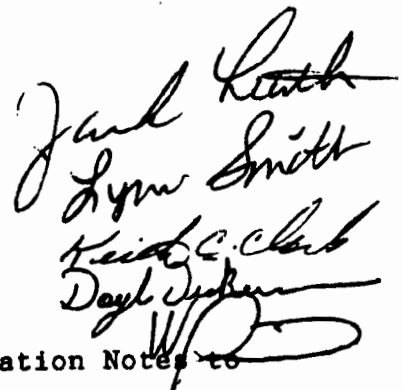
PASSED AND APPROVED by the Commissioners' Court on this the 26 th day of June/July, 1995


John L. Hyden, County Judge

[May want all commissioners to sign]

ATTEST:


County Clerk



This was transferred May 7, 1998 from Anticipation Notes to General Fund, this is the county's part on the Courthouse Renovations.

Vol DD Pg 244

Transfer \$4,200.00 from Courthouse Security (General Fund) to
Anticipation Notes. This was paid to Allied Elevator on
12/31/96.

Jack Leath

Vol DD Pg 745

Line-Item Transfer

Date: May 11, 1998

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT</u>	<u>ACCT</u>	<u>AMOUNT</u>
From:	R & B	Pct 2	Capital Expense	13700.00
				<u>\$ 13700.00</u>
To:	R & B	Pct 2	Radio Communication	300.00
			Parts-Truck	4000.00
			Tires-Truck	1000.00
			Misc/Lub.Equipment	200.00
			Gravel	8000.00
			Fuel-Gasoline	200.00
				<u>\$ 13700.00</u>

Lynn Smith
Department Head
Janice McDaniel
Janice McDaniel, County Clerk

Jack Smith
Approved in Commissioners Court
May 11, 1998

Vol DD Pg 746

May 4, 1998

CERTIFIED RETURN RECEIPT MAIL
P 076 196 060

Jack H. Leath, County Judge
Sabine County Courthouse
P.O. Box 716
Hemphill, Texas 75948

RE: Termination of Agreement between AMR and Sabine County

Dear Judge Leath:

AMR Hereby gives Notice to Terminate the Agreement between AMR & Sabine County, Signed and Dated May 14, 1997. Termination date will become effective 90 days from the receipt of this letter, which will be on or about August 6, 1998.

AMR will not be able to meet the terms of the Agreement for the Subscription Membership and it is in the best interest of both parties to terminate the Agreement and allow the County to obtain a service that will be able to provide a Subscription Membership for the citizens.

AMR will continue to honor the Subscription Membership that was in place until a new membership is in place.

Respectfully,



Bobby Knowles
Director of Operations
American Medical Response

BK/cd

Vol D.D Pg 747

P.O. Box 3656 • 4439 Gulfway Drive • Port Arthur, TX 77643
Business Office: Beaumont (409) 722-8311 • Port Arthur (409) 983-5666 • (409) 983-4223 fax

Request for Proposals

Sabine County Commissioners Court is requesting proposals for providers of Ambulance Service for 9-1-1 emergency calls. All proposals should be delivered on or before June 8, 1998 by 8:30 a.m. to the County Clerk Janice McDaniel, P.O.Box 580, Hemphill, TX 75948. Commissioners Court will take action on all proposals at the regular Commissioners Court ^{at 8:30} on June 22, 1998. More information may be obtained by calling the County Judge at 409/787-3543.

Sabine County reserves the right to reject any or all proposals.

(5/13, 5/20, 5/27) 3tc

Vol DD PG 748

U

PROCLAMATION

EMS Week and Trauma Awareness Month

WHEREAS, emergency medical services is a vital public service in Texas; and

WHEREAS, emergency medical services teams provide lifesaving care in Texas 24 hours a day, seven days a week; and

WHEREAS, emergency medical service professionals in Texas respond to more than one million calls every year to help the ill or the injured; and

WHEREAS, Texas EMS system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, telecommunicators, first responders, educators, administrators and others; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate for those who experience sudden illness or injuries; and

WHEREAS, Texas EMS personnel care for the community by teaching injury prevention to citizens to lessen the occurrence and severity of injuries; and

WHEREAS, the people of Texas benefit daily from the knowledge and skills of these highly trained individuals, and the recognition of EMS Week in Texas will educate the people of Texas about injury prevention and how to respond to a medical emergency; and

NOW, THEREFORE, we commend and congratulate Texas EMS personnel for outstanding, dedicated prehospital and medical care to the people of Texas, and hereby join the Texas Department of Health in designating the month of May as Trauma Awareness Month and in designating May 17-23, 1998 as EMERGENCY MEDICAL SERVICES WEEK.

Janice McDaniel
Sabine County Clerk, Janice McDaniel

Jack Leath
Sabine County Judge Jack Leath

Keth Clark
Commissioner Keth Clark

Lynn Smith
Commissioner Lynn Smith

Boyle Dickerson
Commissioner Boyle Dickerson

Will Smith
Commissioner Will Smith

DD 749

SABINE COUNTY CHAMBER OF COMMERCE

PO Box 717, Hemphill, Tx. 75948

Ph: 409-787-2732 / Fax: 409-787-2158 / E-mail: sabinctc@inu.net

Website: www.sabinecountytexas.com

Report: East Texas Tourism Association Annual Conference

Sponsored by: Tyler Convention & Visitors Bureau
Tyler Area Chamber of Commerce
Port Arthur Convention & Visitors Bureau
Nacogdoches Convention & Visitors Bureau
East Texas Tourism Association

Speakers: Roland Poncho - Chair ETTA
Paul Serff - President, Texas Travel Industry Association
John Yarborough - Regional Director, Texas Parks & Wildlife
Bill Smart - Purvis Creek State Park
John Thomas - Caddo Lake
Tommie Gates - Executive Vice Pres., Chamber Panola County
Charles Thomas - City Manager, Carthage Texas
Donni Clark - Internet 101, Basic: Consultant LDS 1-America
Hank Phillips - Executive Director, National Tour Association, KY
Doris Howdeshell - Director, Tx. Dept. Of Transportation, Travel & Information Division, Austin
Belinda Rosser - Editor, KTVK 3 News, Phoenix
Gene Kirkley - East Texas Outdoorsman, Center
Pam Whisenant - Director, Tourist Development, Marshall Chamber
RoEan Shanks - Gray Line of Houston/Coach USA.
Conover Hunt - Museum Planner, Marshall
Faye Liss - Marketing Director, Port Arthur CVB
Suzanne Cross - Director, Tourist Development, Rusk County Chamber
Debbie McCrory - Natchitoches Parish Tourist Commission
Leslie Rosser - ETTA Sales Moderator
Melissa Heard - Supervisor/Program Administrator, Waskom Travel Information Center

Roland Poncho, opened the seminar with the report for East Texas Tourism Associations past year, and set goals for this year.

Round table discussions, rotating every 25-30 minutes. Paul Serff, spoke on tourism in Texas. He explained how the tourism industries will multiply in the next 5 years and how much revenue it will bring. He also gave ideals on promoting each county in Texas.

Vol DD Pg 750

John Yarborough, spoke about, Nature Tourism and Birding Trails. He gave us some good pointers on how to utilize our surroundings. He told us how much tourism dollars a State Park generates through an area. He says Birding Trails are one of the biggest markets in tourism. And Nature is the most popular tourism this year and will only grow stronger as technology keeps advancing. He stated the last study done on a State Park was in the 1960's but that Texas A & M is currently doing one. He seems to think people want to get back to the simple thing in life.

Donni Jo Gates and Charles Thomas, both gave lectures on the importance of a good working relationship between all of the Organizations and County and City Officials, the goal is for the betterment of the County and to bring in Tourism for the benefit of everyone.

The Future of Packaged Travel, was the topic Hank Phillips spoke about. He told us with the world being a busy place that packaged tours are becoming more and more popular. Because people don't have the time to plan a trip they can let some one else do it for them. He says educational tours are the big thing now. He stated service, value, and quality should come first.

RoEan Shanks, talked about the Texas Tourism in the year 2010. He stated up until the 70's tourism was a gradual thing, but now we are having a hard time keeping up with it. He says tourism will be measured in cost, safety, and time (we need to provide use of time). He stated with the growing economy partnership in business, homes, material item will be more common. With 26 births per minute tourism in Texas will grow 94% with in the next 5 years. He also stated Country Music is a big hit in Europe and when they think of the heart land of country music they think of Texas. Nature will consist of 44% of tourism and most of your growth will be in the small towns with people wanting to get back to nature and the basics.

Belinda Rosser gave us lots of tips on how to promote your County with as little cost as possible. She says news rooms for Television stations are always looking for that special little tidbit of pleasure to end the news with. (public relations)

I really learned a lot about promoting tourism. I received a lot of great ideas and another good thing is the net-working. There are Counties all around us that have tours come into town, and if we get out there and get our name circulating in these groups they will be more likely to send a tour our way.

Sincerely,



Patricia Smith,
Administrative Assistant
Sabine County Chamber of Commerce

Vol DD PG 251

SABINE COUNTY CHAMBER OF COMMERCE

REPORT: Northeast Texas Festival and Events Workshop

Sponsored by: Texas A & M Dept. Of Recreation, Park & Tourism
Sciences - L. LeAnne Alsup, Extension Asst.
Texas Agricultural Extension - Wood County
Texas Festivals and Events Assn.

Speakers: Pete Van de Pute, Chair Elect TFEA, Dixie Flags
Sarah Cliver, Certified Leisure Professional
Kay Wolf, President/CEO Aransas Pass Chamber of
Commerce

Sarah Cliver spoke on understanding the entire scope of festival and event organization. She said you must be creative, recognize your own uniqueness and generating ideas. One special area Sarah touched on was sponsorship of events How to approach sponsors, proposals to sponsors and sponsor contracts and mission statement of events. She gave detailed information of how to write a proposal, cover letter, mission statement, objectives, Menu for sponsors and will furnish a copy of the sponsorship contract she uses. (We have written for same.)

Another speaker, Kay Wolf, has taken the "Official Shirmporee of Texas" from a very small festival to a major festival - that is: from attendance of 2,000 to 70,000 and net profit last year of \$1,000,000, all of which profit goes back into the community.

Kay spoke on volunteerism - how to interest them in your project. She went over ideas and basics for events that rely heavily on volunteers.-how to attract, provide training, define needs, create job descriptions, etc. Another area Kay spoke on was Logistical Planning - Location of event, site planning, signs, parking, safety and insurance. She gave written guidelines to each person attending the workshop.

On "Publicizing your Event " Kay also distributed written guidelines. She told us to begin building a media bank, gave ideas for street banners, posters, press releases, calendars of events. She gave tips for dealing with the media, tips for preparing effective news releases. She said you must have a "Public Relations Plan"

Vol DD Pg 752

Mr. Pete Van de Pute from Dixie Flags told the group about the Texas Festivals and Events Association and the International Festivals and Events Association and the benefits of belonging to these organizations. Some of the benefits of belonging are their newsletter, member events directory and buyers guide, access to their private homepage and reference library.

Pete also told us that in today's society festivals are becoming a major tourist event. Many grandparents (some who raise grandchildren) take their grandchildren on vacations and a festival or event most times will have events to interest both age groups.

Respectfully submitted,

Loretta Sterle
Pat Smith

Vol DD Pg 753

Mt. Timpanogos, Uinta National Forest, Utah

APRIL 1998

26

MARCH
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 31

MAY
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
31

pg 264

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 Application for Reinstatement 2 Filed for Home Stability 3 Filed EUC All Fools' Day	2	3 First Quarter	4 Vol DD
5 Palm Sunday Domingo de Palma Daylight Saving Time Begins	6 1 Filed for discharge 2 Filed for discharge 3 Unauthorised Medical 4 5 sent in medical papers	7 1 Filed for member 2 Check on Status of Claim - RO	8	9	10 Good Friday Viernes Santo	11 Passover Full Moon
12 Easter Domingo de la Resurrección	13 Spring Conference Easter Monday (Canada) Thomas Jefferson, 1748	14 Spring Conference	15 Spring Conference	16 Spring Conference Dia de Diego, P.R.	17	18
19 Revolutionary War Began, 1776 Last Quarter	20 1 Status of dependent Report. 2 Nic Record 3 Letter for Tax exemption 4 Change of address	21 1 Check in Ariz 2 Status of dependent 3 medical app. 4 Phone Call In 5 Application for NIC.	22 1 Check on Bill 2 Filed SS I form with huskin 3 Phone Call about discharge	23	24	25
26 New Moon	27 Needed AD 211 from <u>Paumotu</u>	28 Filed medical statement Filed 10-10	29 Filed for AD Records 2 Call change for AD 211	30		

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston, JP. #2 For Month Ending April 1998
Sabine County

ITEM	
Total Collections	5,790.92
Check to Treasurer	5,122.91
Check to TP&WL 85% of Their Fines	208.63
Restitution Paid to Local People on Iss. Bad CK	184.38
Merchant Fees Collected on Bad-Check	125.00
Civil Serving Fees	150.00
Criminal Cases Filed	76
Cases Where Defendant Pled Guilty and Paid Fine	41
Dismissed After Driver Safety Course	3
Dismissed After Proof of Liability Insurance	4
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	2
County Complaints Accepted	3
Felony Complaints Accepted	2
Warrants Issued	15
Statutory Warnings Given	11
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kilgore, JP Clerk
Sabine County, Tex.

Sworn to and subscribed before me this 5th day of MAY 1998

Vol DD Pg 755

Daniel Featherston
 Justice of the Peace

The State Of Texas
County Of Sabine

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



VOL. DD PAGE 716
JANICE MEDANTEI COUNTY CLERK
BY Beverly A. Tilley
Deputy

Vol DD Pg 756