

Friday, May 22, 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. Tracy Lane led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the May 11th regular session of Court. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #2-Discuss--Susan Dunmire Road

Ms. Dunmire is not present.

Judge Leath said that the road in question runs west off highway 96. The problem we have with the road is that it runs across Forest Service land and one section runs across an archaeological site. The only way we can make it wider than 15 feet is to have an archaeological dig at our expense to remove any artifacts. He said we cannot afford to do this. The only other option is to accept it with a 15-foot right-of-way.

Commissioner Dickerson moved to accept this road as a public road with County maintenance. Commissioner Lynn Smith seconded.

In discussion, Commissioner Clark said that he doesn't believe that 15 feet is wide enough to maintain a road. You would not be able to get a blade on it or have ditches.

Commissioner Lynn Smith said that is right, but he doesn't think it is right for the Forest Service to restrict us to 15 feet and deny Susan access to her property.

Commissioner Will Smith said that if this is the case, we are going to have to go back and redo some in precinct 4 that were turned down because of being only 15 feet wide. He said that we need to be consistent.

Judge Leath said that we have a motion and a second and called for a vote.

Commissioners Dickerson and Lynn Smith voted for the motion. Commissioners Clark and Will Smith voted against. Judge Leath broke the tie by voting against the motion with the understanding that we will look at it again at another time. Motion failed.

Agenda item #4-Consider Complaint of Loud Noises from "The Hot Spot Club"

Judge Leath said that he has a Complaint Petition with approximately 50 or 60 signatures of people from Frontier Park, Canal City and Pendleton Harbor. He asked if there is anyone in

Court that wishes to speak on this item.

Carl McCollum lives close by and he said that on Friday night, 8:00 p.m. until midnight and on Saturday night, 8:00 p.m. until 1:00 a.m. you can not watch TV or sleep because the noise is so loud. We are just asking that the noise be cut down. This can be done by insulating the place.

Judge Leath asked Mr. McCollum if he has contacted the Sheriff's department.

Mr. McCollum said that he and all the others present have contacted the Sheriff's department but it has helped the situation very little. As soon as the patrol car leaves, they start up again.

Gene Townsend, lives in Pendleton Hide-away across from the club, said that he can listen to the juke box over his television. He went over one night and asked them to turn it down.

Mr. Reginal Bate said that his son used to play a base drum and it's a constant boom-boom-boom. He said that he thinks they could get by is if were not for the base drum.

Judge Leath asked where the place is located and the people present said that it is located beside Pick-N-Pay on highway 21. They said that Mr. Preston Gilley owns the building and he and a Mrs. Townsend are in business together.

Ms. Betty Smit said she lives next door and the constant boom-boom-boom and last night, the screaming and hollering were terrific. There were about five or six people hanging around in the parking lot, car lights were on and they were taking off very fast.

Judge Leath told the people present that he has contacted the liquor licensing people about the situation, but he does not know if they are going to do anything about it. The County does not have zoning restrictions. Judge Leath said he has already started checking around and if they could just hold on about 2 or 3 weeks he thinks the problem may solve itself.

No action taken.

Agenda item #5-Hiram Terry - Ambulance Service

Hiram Terry said that he read in the paper that the County is having a problem with the ambulance service and he thought maybe something could be worked out with the fire departments. He said that he has since gotten information that the County does not have much to do with the fire departments. Mr. Terry comes from Michigan and in the township where he lived, they had a very successful ambulance and fire service.

Judge Leath said that all our fire departments are volunteered. He said that the fire departments do not want in the ambulance service. They cannot even house the ambulance at their facility because of the liability insurance and liability insurance is very expensive.

No action taken.

Public Hearing 9:05 a.m.

Agenda item #6-Public Hearing - 911 Road Naming Phase III  
No one present wanted to speak on this item.

Judge Leath said that at the next meeting, we will adopt Phase III road names.

Agenda item #7-Open Bids-Take Action -- Sheriff Vehicles

The bids received are:

1. Roper Motor Company, San Augustine, Tx.  
1999 2WD 4-Door Tahoe Police Model - \$26,937.10  
(does not include TTL)
2. Center Motor Company, Center, Tx.  
1998 Ford Crown Victoria Police Interceptor - \$19,103.00  
1998 Ford Expedition - \$24,425.00
3. Philpott Motors Inc., Port Neches, Tx.  
1998 U177 Expedition XLT 4X2 - \$27,582.00  
1998 Crown Victoria Police Interceptor - \$19,599.00
4. Payton Wright, Grapevine, Tx.  
1998 Crown Victoria Police Interceptors - \$19,999.00  
1998 U176 Expedition XLT 4X2 - \$25,175.00  
1998 U181 Expedition XLT 4X4 - \$26,999.00

Commissioner Clark moved to accept the bids from Center Motor Company on both vehicles. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copies of bids.

Court recessed at 9:25 a.m.

Court reconvened at 9:50 a.m.

Agenda item #3-Declare the Week of July 12, 1998--UM Army Week  
Judge Leath moved to declare the week of July 12, 1998 as UM Army Week. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Reports

Commissioner Clark moved to accept reports from the Tax Assessor/Collector, County Clerk, Treasurer and both County Agents. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #9-Pay Accounts and Salaries

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

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

Jack Leath COUNTY JUDGE  
Keith G. Clark COMMISSIONER PCT. #1  
Lynn Smith COMMISSIONER PCT. #2  
Will Smith COMMISSIONER PCT. #3  
Will Smith COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

State Of Texas  
County Of Sabine

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



VOL. 00 PAGE 757  
JANICE McDANIEL COUNTY CLERK

BY Beverly A. Tilley  
Deputy

VOL DD PG 760

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 1

| Entry                                            | Date     | Description         | Account R | Document | Stat | Due  | Amount   |
|--------------------------------------------------|----------|---------------------|-----------|----------|------|------|----------|
| <b>(AACR) A-ACCURATE COURT REPORTING</b>         |          |                     |           |          |      |      |          |
| 59                                               | 05-14-98 | COURT REPORTER SERV | 6534.4260 | 98121    |      | -7   | 200.00   |
| Total                                            |          |                     |           |          |      |      | \$200.00 |
| <b>(ABCL) A.B. CLARK</b>                         |          |                     |           |          |      |      |          |
| 69                                               | 05-11-98 | PETIT JURY DUTY     | 6530.4350 | FOUR DAY |      | -10  | 24.00    |
| Total                                            |          |                     |           |          |      |      | \$24.00  |
| <b>(ALHE) TEXAS PARKS AND WILDLIFE</b>           |          |                     |           |          |      |      |          |
| 103                                              | 10-31-97 | BILLY W. STEWART    | 4000.4570 | CR97-30  |      | -201 | 23.80    |
| 104                                              | 10-31-97 | JOHN M. STEWART     | 4000.4570 | CR97-27  |      | -201 | 23.80    |
| 105                                              | 10-31-97 | GARY L. STEWART     | 4000.4570 | CR97-29  |      | -201 | 23.80    |
| 106                                              | 10-31-97 | THOMAS IMPSON       | 4000.4570 | CR97-28  |      | -201 | 23.80    |
| 107                                              | 10-31-97 | LARRY ROGERS JR.    | 4000.4570 | CR97-26  |      | -201 | 23.80    |
| 108                                              | 12-15-97 | TONY E. DILLON      | 4000.4570 | CR97-123 |      | -156 | 32.94    |
| Total                                            |          |                     |           |          |      |      | \$151.94 |
| <b>(ANGL) ANGLER'S PRINTING &amp; PUBLISHING</b> |          |                     |           |          |      |      |          |
| 45                                               | 05-12-98 | 500 REG ENVELOPES   | 6310.4000 | 0        |      | -9   | 8.24     |
| 115                                              | 05-18-98 | 1000 BUSINESS CARDS | 6310.4750 | 0        |      | -3   | 45.00    |
| Total                                            |          |                     |           |          |      |      | \$53.24  |
| <b>(BAVA) BARBARA MORTON VAUGHN</b>              |          |                     |           |          |      |      |          |
| 126                                              | 05-20-98 | PETIT JURY DUTY     | 6530.4260 | ONE DAY  |      | -1   | 6.00     |
| Total                                            |          |                     |           |          |      |      | \$6.00   |
| <b>(BENE) NEIL ROGERS BEALL</b>                  |          |                     |           |          |      |      |          |
| 67                                               | 05-11-98 | PETIT JURY DUTY     | 6530.4350 | ONE DAY  |      | -10  | 6.00     |
| Total                                            |          |                     |           |          |      |      | \$6.00   |
| <b>(BOCO) BONNIE ELIZABETH CONN</b>              |          |                     |           |          |      |      |          |
| 88                                               | 05-11-98 | PETIT JURY DUTY     | 6530.4350 | FOUR DAY |      | -10  | 24.00    |
| Total                                            |          |                     |           |          |      |      | \$24.00  |

WDD # 761

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 2

| Entry  | Date     | Description                | Account R | Document | Stat | Due | Amount     |
|--------|----------|----------------------------|-----------|----------|------|-----|------------|
| (BOSA) |          | BOGEL SALES, INC.          |           |          |      |     |            |
| 50     | 05-14-98 | CASE BROWN TOWELS          | 6310.4080 | 140980   |      | -7  | 22.10      |
| 51     | 05-14-98 | 3 CITRA GLOSS CLEAN        | 6310.4080 | 140980   |      | -7  | 9.75       |
| 52     | 05-14-98 | CASE KITCHEN TOWELS        | 6310.4080 | 140980   |      | -7  | 24.70      |
| Total  |          |                            |           |          |      |     | \$56.55    |
| (BROK) |          | BROOKSHIRE BROTHERS, INC.  |           |          |      |     |            |
| 2      | 04-27-98 | POTATOES, BREAD, CER       | 6542.5600 | 782176   |      | -24 | 22.27      |
| 3      | 04-28-98 | HALLS COUGH DROPS          | 6543.5600 | 782182   |      | -23 | 1.39       |
| 4      | 04-30-98 | BREAD AND MILK             | 6542.5600 | 782192   |      | -21 | 17.79      |
| 5      | 05-04-98 | COUGH DROPS                | 6543.5600 | 796904   |      | -17 | 1.39       |
| 6      | 05-04-98 | MILK, BUTTER, BREAD        | 6542.5600 | 796904   |      | -17 | 21.83      |
| 7      | 05-06-98 | PRISONERS BOARD            | 6542.5600 | 796911   |      | -15 | 39.56      |
| 8      | 05-09-98 | PRISONERS BOARD            | 6542.5600 | 796923   |      | -12 | 58.15      |
| Total  |          |                            |           |          |      |     | \$162.38   |
| (CAHU) |          | CAROLYN C. HUNGERFORD      |           |          |      |     |            |
| 81     | 05-11-98 | PETIT JURY DUTY            | 6530.4350 | FOUR DAY |      | -10 | 24.00      |
| Total  |          |                            |           |          |      |     | \$24.00    |
| (CCLI) |          | CAPITAL CITY LEASING, INC. |           |          |      |     |            |
| 31     | 05-20-98 | PAYMENT R30 OF 60          | 6502.5600 | M511AD   |      | -1  | 1,191.30   |
| 100    | 05-20-98 | PAYMENT R30 OF 60          | 6502.4500 | M511AD   |      | -1  | 661.83     |
| 102    | 05-20-98 | PAYMENT R30 OF 60          | 6502.4550 | M511AD   |      | -1  | 397.10     |
| 110    | 05-20-98 | PAYMENT R30 OF 60          | 6502.4570 | M511AD   |      | -1  | 397.10     |
| Total  |          |                            |           |          |      |     | \$2,647.33 |
| (CEMO) |          | CECIL PAUL MOTT            |           |          |      |     |            |
| 72     | 05-11-98 | PETIT JURY DUTY            | 6530.4350 | FOUR DAY |      | -10 | 24.00      |
| Total  |          |                            |           |          |      |     | \$24.00    |
| (CHHA) |          | CHESTER E. HANSEN          |           |          |      |     |            |
| 136    | 05-20-98 | PETIT JURY DUTY            | 6530.4260 | ONE DAY  |      | -1  | 6.00       |
| Total  |          |                            |           |          |      |     | \$6.00     |

Vol DD pg 262

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 3

| Entry  | Date     | Description              | Account R | Document | Stat | Due | Amount   |
|--------|----------|--------------------------|-----------|----------|------|-----|----------|
| (CHSU) |          | CHIEF SUPPLY             |           |          |      |     |          |
| 37     | 02-24-98 | SHIPPING                 | 6500.5600 | 10033989 |      | -87 | 11.95    |
| 38     | 02-13-98 | 35MM EVIDENCE FILM       | 6500.5600 | 10033910 |      | -98 | 47.76    |
| 39     | 02-13-98 | RESISTOR GLOVES          | 6500.5600 | 10033910 |      | -98 | 53.98    |
| 40     | 02-13-98 | SHIPPING                 | 6500.5600 | 10033910 |      | -98 | 11.95    |
| Total  |          |                          |           |          |      |     | \$125.64 |
| (CLWI) |          | CLAUDE MANUEL WILLIAMS   |           |          |      |     |          |
| 61     | 05-11-98 | PETIT JURY DUTY          | 6530.4350 | ONE DAY  |      | -10 | 6.00     |
| Total  |          |                          |           |          |      |     | \$6.00   |
| (CUGR) |          | CURTIS RAY GRISBY        |           |          |      |     |          |
| 76     | 05-11-98 | PETIT JURY DUTY          | 6530.4350 | ONE DAY  |      | -10 | 6.00     |
| Total  |          |                          |           |          |      |     | \$6.00   |
| (DAFE) |          | DANIEL FEATHERSTON, JPR2 |           |          |      |     |          |
| 109    | 05-20-98 | VEHICLE EXPENSE          | 6450.4570 | MAY 98   |      | -1  | 83.33    |
| Total  |          |                          |           |          |      |     | \$83.33  |
| (DAMI) |          | DAVID CHAD MILLER        |           |          |      |     |          |
| 80     | 05-11-98 | PETIT JURY DUTY          | 6530.4350 | FOUR DAY |      | -10 | 24.00    |
| Total  |          |                          |           |          |      |     | \$24.00  |
| (DAWA) |          | DAVID WALKER             |           |          |      |     |          |
| 92     | 05-11-98 | 120 MILES @ .28 MILE     | 6480.4350 | 0        |      | -10 | 33.60    |
| 93     | 05-11-98 | MEAL                     | 6480.4350 | 0        |      | -10 | 6.50     |
| Total  |          |                          |           |          |      |     | \$40.10  |
| (DAWE) |          | DALLAS RAYFORD WELCH     |           |          |      |     |          |
| 79     | 05-11-98 | PETIT JURY DUTY          | 6530.4350 | FOUR DAY |      | -10 | 24.00    |
| Total  |          |                          |           |          |      |     | \$24.00  |
| (DEJO) |          | DELORES JEAN JONES       |           |          |      |     |          |
| 83     | 05-11-98 | PETIT JURY DUTY          | 6530.4350 | ONE DAY  |      | -10 | 6.00     |
| Total  |          |                          |           |          |      |     | \$6.00   |

Vol DD Pg 763

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 4

| Entry                          | Date     | Description          | Account R | Document | Stat | Due | Amount     |
|--------------------------------|----------|----------------------|-----------|----------|------|-----|------------|
| <b>(DIPA)</b>                  |          |                      |           |          |      |     |            |
| DIXIE PAPER COMPANY            |          |                      |           |          |      |     |            |
| 18                             | 05-07-98 | CASE STERIPHENE      | 6313.5600 | 250553   |      | -14 | 34.80      |
| Total                          |          |                      |           |          |      |     | \$34.80    |
| <b>(DMFR)</b>                  |          |                      |           |          |      |     |            |
| DR. MARTIN F. RUEFFER, D.D.S.  |          |                      |           |          |      |     |            |
| 35                             | 05-08-98 | EXTRACTION/CARLTON   | 6543.5600 | 07722    |      | -13 | 90.00      |
| 36                             | 05-08-98 | SINGLE XRAY/CARLTON  | 6543.5600 | 07722    |      | -13 | 5.00       |
| Total                          |          |                      |           |          |      |     | \$95.00    |
| <b>(DODO)</b>                  |          |                      |           |          |      |     |            |
| DOUGLAS DOMI                   |          |                      |           |          |      |     |            |
| 137                            | 05-20-98 | PETIT JURY DUTY      | 6530.4260 | ONE DAY  |      | -1  | 6.00       |
| Total                          |          |                      |           |          |      |     | \$6.00     |
| <b>(DRAP)</b>                  |          |                      |           |          |      |     |            |
| DRA PROPERTY TAX INSTITUTE     |          |                      |           |          |      |     |            |
| 140                            | 05-21-98 | TAX RATE SEMINAR     | 6470.4990 | 0        |      | 0   | 125.00     |
| Total                          |          |                      |           |          |      |     | \$125.00   |
| <b>(EMPS)</b>                  |          |                      |           |          |      |     |            |
| EMERGENCY POWER SERVICE        |          |                      |           |          |      |     |            |
| 32                             | 05-18-98 | 105 AMP GENERAL TRAN | 6450.5600 | 001033   |      | -3  | 3,983.00   |
| 33                             | 05-18-98 | LESS DISCOUNT        | 6450.5600 | 001033   |      | -3  | -500.00    |
| 34                             | 05-18-98 | LESS TRADE-INN       | 6450.5600 | 001033   |      | -3  | -83.00     |
| Total                          |          |                      |           |          |      |     | \$3,400.00 |
| <b>(FNBC)</b>                  |          |                      |           |          |      |     |            |
| FIRST NATIONAL BANK IN CAMERON |          |                      |           |          |      |     |            |
| 54                             | 05-20-98 | PAYMENT R44 OF 60    | 6613.4090 | M410AA   |      | -1  | 621.30     |
| Total                          |          |                      |           |          |      |     | \$621.30   |
| <b>(FRVI)</b>                  |          |                      |           |          |      |     |            |
| VIVIAN FRANKLIN                |          |                      |           |          |      |     |            |
| 63                             | 05-11-98 | PETIT JURY DUTY      | 6530.4350 | ONE DAY  |      | -10 | 6.00       |
| Total                          |          |                      |           |          |      |     | \$6.00     |
| <b>(GALL)</b>                  |          |                      |           |          |      |     |            |
| GALL'S INC.                    |          |                      |           |          |      |     |            |
| 14                             | 05-07-98 | 6 TRAFFIC WANDS      | 6500.5600 | 52251699 |      | -14 | 35.94      |
| 15                             | 05-07-98 | SHIPPING & HANDLING  | 6500.5600 | 52251699 |      | -14 | 5.99       |
| Total                          |          |                      |           |          |      |     | \$41.93    |

Vol DD Pg 764



SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 5

| Entry         | Date     | Description          | Account R                 | Document | Stat | Due | Amount   |
|---------------|----------|----------------------|---------------------------|----------|------|-----|----------|
| <b>(GAMC)</b> |          |                      |                           |          |      |     |          |
|               |          |                      | GAYLA FAYE MCBRIDE        |          |      |     |          |
| 60            | 05-11-98 | PETIT JURY DUTY      | 6530.4350                 | ONE DAY  |      | -10 | 6.00     |
| Total         |          |                      |                           |          |      |     | \$6.00   |
| <b>(GATC)</b> |          |                      |                           |          |      |     |          |
|               |          |                      | G.A. THOMPSON COMPANY     |          |      |     |          |
| 19            | 05-14-98 | 250 TEXAS DPS TICKET | 6310.5600                 | 54503    |      | -7  | 91.25    |
| 20            | 05-14-98 | FREIGHT CHARGES      | 6310.5600                 | 54503    |      | -7  | 6.33     |
| Total         |          |                      |                           |          |      |     | \$97.58  |
| <b>(GEPR)</b> |          |                      |                           |          |      |     |          |
|               |          |                      | GEORGETOWN PRESS          |          |      |     |          |
| 111           | 05-20-98 | CRIME VICTIMS HANDBK | 6310.4750                 | 0        |      | -1  | 27.50    |
| 112           | 05-20-98 | SHIPPING & HANDLING  | 6310.4750                 | 0        |      | -1  | 4.00     |
| Total         |          |                      |                           |          |      |     | \$31.50  |
| <b>(GLKE)</b> |          |                      |                           |          |      |     |          |
|               |          |                      | GLENDA METTEAUER KEEL     |          |      |     |          |
| 122           | 05-20-98 | PETIT JURY DUTY      | 6530.4260                 | ONE DAY  |      | -1  | 6.00     |
| Total         |          |                      |                           |          |      |     | \$6.00   |
| <b>(GTEM)</b> |          |                      |                           |          |      |     |          |
|               |          |                      | GTE WIRELESS              |          |      |     |          |
| 1             | 05-20-98 | MOBILE PHONE BILL    | 6420.5600                 | 882-4874 |      | -1  | 40.00    |
| Total         |          |                      |                           |          |      |     | \$40.00  |
| <b>(HAIS)</b> |          |                      |                           |          |      |     |          |
|               |          |                      | HART INFORMATION SERVICES |          |      |     |          |
| 138           | 05-14-98 | THE COUNTY QUARTERLY | 6310.4000                 | 12152    |      | -7  | 40.00    |
| Total         |          |                      |                           |          |      |     | \$40.00  |
| <b>(HAJE)</b> |          |                      |                           |          |      |     |          |
|               |          |                      | JENNIFER HARDY            |          |      |     |          |
| 71            | 05-11-98 | PETIT JURY DUTY      | 6530.4350                 | ONE DAY  |      | -10 | 6.00     |
| Total         |          |                      |                           |          |      |     | \$6.00   |
| <b>(HART)</b> |          |                      |                           |          |      |     |          |
|               |          |                      | HART INFORMATION SERVICES |          |      |     |          |
| 48            | 05-06-98 | 1000 FILING ENVELOPE | 6310.4030                 | 774967   |      | -15 | 235.00   |
| 49            | 05-06-98 | SHIPPING & HANDLING  | 6310.4030                 | 774967   |      | -15 | 6.19     |
| Total         |          |                      |                           |          |      |     | \$241.19 |

Vol DD Pg 765

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 6

| Entry  | Date     | Description      | Account R             | Document | Stat | Due | Amount  |
|--------|----------|------------------|-----------------------|----------|------|-----|---------|
| (HEDA) |          |                  | DANIEL BRYANT HENRY   |          |      |     |         |
| 74     | 05-11-98 | PETIT JURY DUTY  | 6530.4350             | FOUR DAY |      | -10 | 24.00   |
|        |          | Total            |                       |          |      |     | \$24.00 |
| (HEWY) |          |                  | HERBERT TERRY WYCH    |          |      |     |         |
| 128    | 05-20-98 | PETIT JURY DUTY  | 6530.4260             | ONE DAY  |      | -1  | 6.00    |
|        |          | Total            |                       |          |      |     | \$6.00  |
| (HOED) |          |                  | HOY EDWARD EDGAR      |          |      |     |         |
| 133    | 05-20-98 | PETIT JURY DUTY  | 6530.4260             | ONE DAY  |      | -1  | 6.00    |
|        |          | Total            |                       |          |      |     | \$6.00  |
| (HOWA) |          |                  | HOWARD GAYLON WALLER  |          |      |     |         |
| 90     | 05-11-98 | PETIT JURY DUTY  | 6530.4350             | FOUR DAY |      | -10 | 24.00   |
|        |          | Total            |                       |          |      |     | \$24.00 |
| (IBMC) |          |                  | IBM CORPORATION - DP7 |          |      |     |         |
| 58     | 05-02-98 | DOT BAND PRINTER | 6613.4090             | 5846991  |      | -19 | 95.00   |
|        |          | Total            |                       |          |      |     | \$95.00 |
| (JACK) |          |                  | JACK LEATH            |          |      |     |         |
| 42     | 05-20-98 | VEHICLE EXPENSE  | 6450.4000             | MAY 98   |      | -1  | 83.33   |
|        |          | Total            |                       |          |      |     | \$83.33 |
| (JAHO) |          |                  | JAMES HOYLE           |          |      |     |         |
| 77     | 05-11-98 | PETIT JURY DUTY  | 6530.4350             | ONE DAY  |      | -10 | 6.00    |
|        |          | Total            |                       |          |      |     | \$6.00  |
| (JOBI) |          |                  | JOHN FORD BICKHAM     |          |      |     |         |
| 87     | 05-11-98 | PETIT JURY DUTY  | 6530.4350             | ONE DAY  |      | -10 | 6.00    |
|        |          | Total            |                       |          |      |     | \$6.00  |

Vol DD Pg 766

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 7

| Entry  | Date     | Description       | Account R                                | Document | Stat | Due | Amount                        |
|--------|----------|-------------------|------------------------------------------|----------|------|-----|-------------------------------|
| (JOFR) |          |                   |                                          |          |      |     |                               |
| 84     | 05-11-98 | PETIT JURY DUTY   | JOHNNY LAVELLE FRANKLIN III<br>6530.4350 | ONE DAY  |      | -10 | 6.00                          |
|        |          | Total             |                                          |          |      |     | <u>6.00</u><br>\$6.00         |
| (JOJO) |          |                   |                                          |          |      |     |                               |
| 94     | 05-12-98 | REPORTER'S RECORD | JO ANNA JOHNSON<br>6534.4350             | NO. 5624 |      | -9  | 2,191.25                      |
|        |          | Total             |                                          |          |      |     | <u>2,191.25</u><br>\$2,191.25 |
| (JOMO) |          |                   |                                          |          |      |     |                               |
| 129    | 05-20-98 | PETIT JURY DUTY   | JOYCE FAYE MOTT<br>6530.4260             | ONE DAY  |      | -1  | 6.00                          |
|        |          | Total             |                                          |          |      |     | <u>6.00</u><br>\$6.00         |
| (JOSC) |          |                   |                                          |          |      |     |                               |
| 73     | 05-11-98 | PETIT JURY DUTY   | JOHN PAUL SCOTT<br>6530.4350             | ONE DAY  |      | -10 | 6.00                          |
|        |          | Total             |                                          |          |      |     | <u>6.00</u><br>\$6.00         |
| (JUBE) |          |                   |                                          |          |      |     |                               |
| 75     | 05-11-98 | PETIT JURY DUTY   | JULIE GEARL BENNETT<br>6530.4350         | ONE DAY  |      | -10 | 6.00                          |
|        |          | Total             |                                          |          |      |     | <u>6.00</u><br>\$6.00         |
| (KAGR) |          |                   |                                          |          |      |     |                               |
| 134    | 05-20-98 | PETIT JURY DUTY   | KARIANNA LEE GRANT<br>6530.4260          | ONE DAY  |      | -1  | 6.00                          |
|        |          | Total             |                                          |          |      |     | <u>6.00</u><br>\$6.00         |
| (KEEV) |          |                   |                                          |          |      |     |                               |
| 86     | 05-11-98 | PETIT JURY DUTY   | KELLIE R. EVANS<br>6530.4350             | ONE DAY  |      | -10 | 6.00                          |
|        |          | Total             |                                          |          |      |     | <u>6.00</u><br>\$6.00         |
| (KENF) |          |                   |                                          |          |      |     |                               |
| 17     | 05-07-98 | CHECK ELECT PANEL | KEN FOWLER ENTERPRISES<br>6450.5600      | 0        |      | -14 | 40.00                         |
|        |          | Total             |                                          |          |      |     | <u>40.00</u><br>\$40.00       |

Vol DD Pg 267

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 8

| Entry  | Date     | Description          | Account R | Document | Stat | Due | Amount   |
|--------|----------|----------------------|-----------|----------|------|-----|----------|
| (KERE) |          |                      |           |          |      |     |          |
| 70     | 05-11-98 | PETIT JURY DUTY      | 6530.4350 | FOUR DAY |      | -10 | 24.00    |
|        |          |                      |           |          |      |     | -----    |
|        |          | Total                |           |          |      |     | \$24.00  |
| (KUWH) |          |                      |           |          |      |     |          |
| 123    | 05-20-98 | PETIT JURY DUTY      | 6530.4260 | ONE DAY  |      | -1  | 6.00     |
|        |          |                      |           |          |      |     | -----    |
|        |          | Total                |           |          |      |     | \$6.00   |
| (LEDI) |          |                      |           |          |      |     |          |
| 125    | 05-20-98 | PETIT JURY DUTY      | 6530.4260 | ONE DAY  |      | -1  | 6.00     |
|        |          |                      |           |          |      |     | -----    |
|        |          | Total                |           |          |      |     | \$6.00   |
| (LEGE) |          |                      |           |          |      |     |          |
| 78     | 05-11-98 | PETIT JURY DUTY      | 6530.4350 | ONE DAY  |      | -10 | 6.00     |
|        |          |                      |           |          |      |     | -----    |
|        |          | Total                |           |          |      |     | \$6.00   |
| (LEJA) |          |                      |           |          |      |     |          |
| 43     | 04-13-98 | 320 MILES @ .28 MILE | 6427.4000 | 6/2-6/4  |      | -38 | 89.60    |
| 44     | 04-13-98 | THREE DAYS MEALS     | 6427.4000 | 6/2-6/4  |      | -38 | 75.00    |
|        |          |                      |           |          |      |     | -----    |
|        |          | Total                |           |          |      |     | \$164.60 |
| (LIWA) |          |                      |           |          |      |     |          |
| 124    | 05-20-98 | PETIT JURY DUTY      | 6530.4260 | ONE DAY  |      | -1  | 6.00     |
|        |          |                      |           |          |      |     | -----    |
|        |          | Total                |           |          |      |     | \$6.00   |
| (LOBR) |          |                      |           |          |      |     |          |
| 62     | 05-11-98 | PETIT JURY DUTY      | 6530.4350 | ONE DAY  |      | -10 | 6.00     |
|        |          |                      |           |          |      |     | -----    |
|        |          | Total                |           |          |      |     | \$6.00   |
| (MABO) |          |                      |           |          |      |     |          |
| 131    | 05-20-98 | PETIT JURY DUTY      | 6530.4260 | ONE DAY  |      | -1  | 6.00     |
|        |          |                      |           |          |      |     | -----    |
|        |          | Total                |           |          |      |     | \$6.00   |

Vol DD Pg 768

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 9

| Entry         | Date     | Description          | Account R                               | Document | Stat | Due | Amount            |
|---------------|----------|----------------------|-----------------------------------------|----------|------|-----|-------------------|
| <b>(MALO)</b> |          |                      |                                         |          |      |     |                   |
| 66            | 05-11-98 | PETIT JURY DUTY      | MAC KEITH LOWE<br>6530.4350             | FOUR DAY |      | -10 | 24.00             |
| Total         |          |                      |                                         |          |      |     | -----<br>\$24.00  |
| <b>(MAMA)</b> |          |                      |                                         |          |      |     |                   |
| 65            | 05-11-98 | PETIT JURY DUTY      | MARJORIE SUE MAX<br>6530.4350           | FOUR DAY |      | -10 | 24.00             |
| Total         |          |                      |                                         |          |      |     | -----<br>\$24.00  |
| <b>(MARR)</b> |          |                      |                                         |          |      |     |                   |
| 139           | 05-21-98 | TAMMY REEVES         | MARRIOT'S RESIDENCE INN<br>6470.4990    | 82380774 |      | 0   | 71.06             |
| Total         |          |                      |                                         |          |      |     | -----<br>\$71.06  |
| <b>(MIRE)</b> |          |                      |                                         |          |      |     |                   |
| 25            | 05-04-98 | ROHM LED LAMP LED    | MIDWEST RADAR & EQUIPMENT<br>6500.5600  | 38466    |      | -17 | 2.50              |
| 26            | 05-04-98 | ROHM LED LAMP LED    | 6500.5600                               | 38466    |      | -17 | 2.50              |
| 27            | 05-04-98 | POWER CORD           | 6500.5600                               | 38466    |      | -17 | 21.25             |
| 28            | 05-04-98 | LABOR AND ROAD TEST  | 6500.5600                               | 38466    |      | -17 | 52.50             |
| 29            | 05-04-98 | SHIPPING & HANDLING  | 6500.5600                               | 38466    |      | -17 | 8.50              |
| 30            | 05-04-98 | CERTIFICATION        | 6500.5600                               | 38466    |      | -17 | 45.00             |
| Total         |          |                      |                                         |          |      |     | -----<br>\$132.25 |
| <b>(NAPH)</b> |          |                      |                                         |          |      |     |                   |
| 24            | 04-06-98 | ARMOR ALL PROTECTANT | NAPA AUTO PARTS - HEMPHILL<br>6451.5600 | 146099   |      | -45 | 20.99             |
| Total         |          |                      |                                         |          |      |     | -----<br>\$20.99  |
| <b>(ONFE)</b> |          |                      |                                         |          |      |     |                   |
| 82            | 05-11-98 | PETIT JURY DUTY      | ONA COUNTS FELTS<br>6530.4350           | ONE DAY  |      | -10 | 6.00              |
| Total         |          |                      |                                         |          |      |     | -----<br>\$6.00   |
| <b>(PAAD)</b> |          |                      |                                         |          |      |     |                   |
| 121           | 05-20-98 | PETIT JURY DUTY      | PATRICIA ADKISON<br>6530.4260           | ONE DAY  |      | -1  | 6.00              |
| Total         |          |                      |                                         |          |      |     | -----<br>\$6.00   |

Vol DD Pg 769

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 10

| Entry         | Date     | Description          | Account R                           | Document | Stat | Due | Amount        |
|---------------|----------|----------------------|-------------------------------------|----------|------|-----|---------------|
| <b>(PACR)</b> |          |                      |                                     |          |      |     |               |
| 41            | 05-20-98 | 2 SETS OF DOMINOS    | PACE CREEK<br>6310.4000             | 0        |      | -1  | 12.48         |
| Total         |          |                      |                                     |          |      |     | <u>12.48</u>  |
|               |          |                      |                                     |          |      |     | \$12.48       |
| <b>(PASM)</b> |          |                      |                                     |          |      |     |               |
| 127           | 05-20-98 | PETIT JURY DUTY      | PAULINE SMITH<br>6530.4260          | ONE DAY  |      | -1  | 6.00          |
| Total         |          |                      |                                     |          |      |     | <u>6.00</u>   |
|               |          |                      |                                     |          |      |     | \$6.00        |
| <b>(PITB)</b> |          |                      |                                     |          |      |     |               |
| 53            | 05-14-98 | MAILING EQUIPMENT    | PITNEY BOWES<br>6612.4090           | 3105047  |      | -7  | 178.91        |
| Total         |          |                      |                                     |          |      |     | <u>178.91</u> |
|               |          |                      |                                     |          |      |     | \$178.91      |
| <b>(RACH)</b> |          |                      |                                     |          |      |     |               |
| 117           | 05-05-98 | RABIES CHECK         | RACH VETERINARY CLINIC<br>6541.5600 | 0        |      | -16 | 40.00         |
| 118           | 05-05-98 | 40R ACTIVE SCIENCE   | 6541.5600                           | 0        |      | -16 | 35.19         |
| 119           | 04-22-98 | BATH AND DIP         | 6541.5600                           | 0        |      | -29 | 15.00         |
| 120           | 04-22-98 | MEDICATIONS/CHICO    | 6541.5600                           | 0        |      | -29 | 31.50         |
| Total         |          |                      |                                     |          |      |     | <u>121.69</u> |
|               |          |                      |                                     |          |      |     | \$121.69      |
| <b>(RELI)</b> |          |                      |                                     |          |      |     |               |
| 113           | 05-13-98 | 2 LGL PARTIT FOLDER  | RELIABLE<br>6310.4750               | ZVQ06000 |      | -8  | 9.36          |
| 114           | 05-13-98 | HANDLING             | 6310.4750                           | ZVQ06000 |      | -8  | 2.99          |
| Total         |          |                      |                                     |          |      |     | <u>12.35</u>  |
|               |          |                      |                                     |          |      |     | \$12.35       |
| <b>(ROBO)</b> |          |                      |                                     |          |      |     |               |
| 85            | 05-11-98 | PETIT JURY DUTY      | ROY WILSON BODENHAMER<br>6530.4350  | ONE DAY  |      | -10 | 6.00          |
| Total         |          |                      |                                     |          |      |     | <u>6.00</u>   |
|               |          |                      |                                     |          |      |     | \$6.00        |
| <b>(ROSU)</b> |          |                      |                                     |          |      |     |               |
| 98            | 05-05-98 | TAPE DISPENSER CORE  | ROGERS OFFICE SUPPLY<br>6310.4500   | 3709     |      | -16 | 0.25          |
| 99            | 05-05-98 | DOZ WHITE LEGAL PADS | 6310.4500                           | 3709     |      | -16 | 7.99          |
| 116           | 05-05-98 | 2 BTLS LIQUID PAPER  | 6310.4970                           | 3706     |      | -16 | 2.58          |
| Total         |          |                      |                                     |          |      |     | <u>10.82</u>  |
|               |          |                      |                                     |          |      |     | \$10.82       |

Vol DD Pg 770

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 11

| Entry         | Date     | Description          | Account R                                 | Document | Stat | Due | Amount      |
|---------------|----------|----------------------|-------------------------------------------|----------|------|-----|-------------|
| <b>(SHGU)</b> |          |                      |                                           |          |      |     |             |
| 130           | 05-20-98 | PETIT JURY DUTY      | SHIRLEY M. GUIDRY<br>6530.4260            | ONE DAY  |      | -1  | 6.00        |
| Total         |          |                      |                                           |          |      |     | \$6.00      |
| <b>(SHHA)</b> |          |                      |                                           |          |      |     |             |
| 64            | 05-11-98 | PETIT JURY DUTY      | SHEILA GAY HARVEY<br>6530.4350            | ONE DAY  |      | -10 | 6.00        |
| Total         |          |                      |                                           |          |      |     | \$6.00      |
| <b>(SMAU)</b> |          |                      |                                           |          |      |     |             |
| 21            | 05-08-98 | QUART OF OIL         | SMITH'S AUTO SUPPLY<br>6335.5600          | 0        |      | -13 | 1.95        |
| 22            | 05-08-98 | REPLACE HEADLIGHTS   | 6451.5600                                 | 0        |      | -13 | 25.00       |
| 23            | 05-18-98 | REPLACED CABLE ASSY  | 6451.5600                                 | 0        |      | -3  | 35.00       |
| Total         |          |                      |                                           |          |      |     | \$61.95     |
| <b>(TACP)</b> |          |                      |                                           |          |      |     |             |
| 13            | 05-01-98 | PROPERTY COVERAGE    | TAC PROPERTY & CASUALTY FUND<br>6640.5600 | 0        |      | -20 | 2,704.60    |
| 57            | 05-01-98 | PROPERTY COVERAGE    | 6635.4090                                 | 0        |      | -20 | 3,498.45    |
| Total         |          |                      |                                           |          |      |     | \$6,203.05  |
| <b>(TACR)</b> |          |                      |                                           |          |      |     |             |
| 9             | 05-01-98 | AUTOMOBILE LIABILITY | TAC RISK MANAGEMENT POOL<br>6637.5600     | 0        |      | -20 | 3,368.00    |
| 10            | 05-01-98 | GENERAL LIABILITY    | 6635.5600                                 | 0        |      | -20 | 1,622.80    |
| 11            | 05-01-98 | PUBLIC OFFICIAL LIAB | 6639.5600                                 | 0        |      | -20 | 47.08       |
| 12            | 05-01-98 | LAW ENFORCEMENT LIAB | 6636.5600                                 | 0        |      | -20 | 7,697.00    |
| 55            | 05-01-98 | GENERAL LIABILITY    | 6613.4090                                 | 0        |      | -20 | 811.40      |
| 56            | 05-01-98 | PUBLIC OFFICIAL LIAB | 6635.4090                                 | 0        |      | -20 | 5,760.44    |
| Total         |          |                      |                                           |          |      |     | \$19,306.72 |
| <b>(THHA)</b> |          |                      |                                           |          |      |     |             |
| 101           | 05-20-98 | VEHICLE EXPENSE      | THOMAS J. HAMILTON<br>6450.4550           | MAY 98   |      | -1  | 83.33       |
| Total         |          |                      |                                           |          |      |     | \$83.33     |
| <b>(TIEZ)</b> |          |                      |                                           |          |      |     |             |
| 132           | 05-20-98 | PETIT JURY DUTY      | TIMMY EZERNACK<br>6530.4260               | ONE DAY  |      | -1  | 6.00        |
| Total         |          |                      |                                           |          |      |     | \$6.00      |

Vol DD Pg 771

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 12

| Entry           | Date     | Description         | Account R                              | Document | Stat | Due | Amount      |
|-----------------|----------|---------------------|----------------------------------------|----------|------|-----|-------------|
| (TWIT)          |          |                     |                                        |          |      |     |             |
| 95              | 05-14-98 | LUNCH FOR JURY      | T.J.'S RESTAURANT<br>6530.4350         | 638741   |      | -7  | 128.23      |
| Total           |          |                     |                                        |          |      |     | \$128.23    |
| (WAGA)          |          |                     |                                        |          |      |     |             |
| 16              | 05-05-98 | STATE INSPECTION    | WALLER'S GARAGE<br>6451.5600           | 60391    |      | -16 | 10.50       |
| Total           |          |                     |                                        |          |      |     | \$10.50     |
| (WAHA)          |          |                     |                                        |          |      |     |             |
| 135             | 05-20-98 | PETIT JURY DUTY     | WANDA L. HAND<br>6530.4260             | ONE DAY  |      | -1  | 6.00        |
| Total           |          |                     |                                        |          |      |     | \$6.00      |
| (WATT)          |          |                     |                                        |          |      |     |             |
| 91              | 04-30-98 | KATHERINE BURDETTE  | WATTS & WATTS<br>6531.4350             | NO. 2718 |      | -21 | 500.00      |
| Total           |          |                     |                                        |          |      |     | \$500.00    |
| (WEST)          |          |                     |                                        |          |      |     |             |
| 46              | 04-06-98 | TX PRAC VOL 40-43   | WEST GROUP PAYMENT CENTER<br>6524.4030 | 20566135 |      | -45 | 58.75       |
| 47              | 04-07-98 | TX PRAC V35&36 98PP | 6524.4030                              | 20611577 |      | -44 | 48.75       |
| 96              | 04-02-98 | TX RLS CT-ST&FED 98 | 6524.4500                              | 20438645 |      | -49 | 25.65       |
| 97              | 04-07-98 | TX PRAC V35&36 98PP | 6524.4500                              | 20611354 |      | -44 | 48.75       |
| Total           |          |                     |                                        |          |      |     | \$181.90    |
| (WHSB)          |          |                     |                                        |          |      |     |             |
| 68              | 05-11-98 | PETIT JURY DUTY     | SHANNON RAE WHITTINGTON<br>6530.4350   | ONE DAY  |      | -10 | 6.00        |
| Total           |          |                     |                                        |          |      |     | \$6.00      |
| (WIWI)          |          |                     |                                        |          |      |     |             |
| 89              | 05-11-98 | PETIT JURY DUTY     | WILLA DEAN WILLIAMS<br>6530.4350       | FOUR DAY |      | -10 | 24.00       |
| Total           |          |                     |                                        |          |      |     | \$24.00     |
| Total of Ledger |          |                     |                                        |          |      |     | \$38,403.22 |

Vol DD Pg 770



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 ON MAY 22, 1998.

Vol DD Pg 713

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 1

| Entry  | Date     | Description                   | Account R | Document | Stat | Due | Amount     |
|--------|----------|-------------------------------|-----------|----------|------|-----|------------|
| (ANGL) |          | ANGLER'S PRINTING             |           |          |      |     |            |
| 2      | 05-12-98 | 500 REG ENVELOPES             | 6650.6010 | 0        |      | -9  | 8.24       |
| 15     | 05-12-98 | 500 REG ENVELOPES             | 6650.6020 | 0        |      | -9  | 8.24       |
| 26     | 05-12-98 | 500 REG ENVELOPES             | 6650.6030 | 0        |      | -9  | 8.24       |
| 38     | 05-12-98 | 500 REG ENVELOPES             | 6650.6040 | 0        |      | -9  | 8.24       |
| Total  |          |                               |           |          |      |     | \$32.96    |
| (ATCO) |          | ATCO INTERNATIONAL            |           |          |      |     |            |
| 51     | 05-13-98 | CASE QUICKIES                 | 6657.6010 | 468210   |      | -8  | 169.00     |
| Total  |          |                               |           |          |      |     | \$169.00   |
| (BIG4) |          | BIG "4", INC.                 |           |          |      |     |            |
| 56     | 05-18-98 | 93 YDS ROAD BASE              | 6377.6010 | 00317091 |      | -3  | 558.00     |
| 57     | 05-18-98 | 138 YDS ROAD BASE             | 6377.6010 | 00317092 |      | -3  | 828.00     |
| Total  |          |                               |           |          |      |     | \$1,386.00 |
| (DODI) |          | DOYLE DICKERSON               |           |          |      |     |            |
| 27     | 04-13-98 | 320 MILES @ .28 MILE          | 6655.6030 | 0        |      | -38 | 89.60      |
| 28     | 04-13-98 | THREE DAYS MEALS              | 6655.6030 | 0        |      | -38 | 75.00      |
| Total  |          |                               |           |          |      |     | \$164.60   |
| (DONS) |          | DON'S AUTO SALVAGE & OILFIELD |           |          |      |     |            |
| 19     | 05-04-98 | TWO BRAKE SHOES               | 6355.6030 | 2878     |      | -17 | 50.72      |
| 20     | 05-04-98 | SEAL                          | 6355.6030 | 2878     |      | -17 | 33.64      |
| 21     | 05-04-98 | PIN KIT                       | 6355.6030 | 2878     |      | -17 | 10.80      |
| 22     | 05-04-98 | CLUTCH PACK/BEARING           | 6355.6030 | 2878     |      | -17 | 351.33     |
| 23     | 05-04-98 | CLUTCH BRAKE                  | 6355.6030 | 2878     |      | -17 | 34.88      |
| 24     | 05-04-98 | LABOR AND REPAIR              | 6344.6030 | 2878     |      | -17 | 300.00     |
| Total  |          |                               |           |          |      |     | \$781.37   |
| (GMWS) |          | G-M WATER SUPPLY CORP.        |           |          |      |     |            |
| 16     | 05-10-98 | WATER BILL                    | 6440.6020 | 1262     |      | -11 | 20.10      |
| Total  |          |                               |           |          |      |     | \$20.10    |
| (HALL) |          | HALL SIGNS, INC.              |           |          |      |     |            |
| 29     | 05-05-98 | 2 SLOW CHILDREN/PLAY          | 6657.6030 | 55688    |      | -16 | 31.02      |
| 30     | 05-05-98 | MISCELLANEOUS CHARGE          | 6657.6030 | 55688    |      | -16 | 10.00      |
| 31     | 05-05-98 | FREIGHT                       | 6657.6030 | 55688    |      | -16 | 7.28       |

Vol DD Pg 774

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 2

Entry Date Description Account R Document Stat Due Amount

HALL SIGNS, INC. (CONTINUED)

Total -----  
 \$48.30

(HART) HART INFORMATION SERVICES

|    |          |                      |           |       |    |       |
|----|----------|----------------------|-----------|-------|----|-------|
| 52 | 05-14-98 | THE COUNTY QUARTERLY | 6650.6010 | 12152 | -7 | 40.00 |
| 53 | 05-14-98 | THE COUNTY QUARTERLY | 6650.6020 | 12152 | -7 | 40.00 |
| 54 | 05-14-98 | THE COUNTY QUARTERLY | 6650.6030 | 12152 | -7 | 40.00 |
| 55 | 05-14-98 | THE COUNTY QUARTERLY | 6650.6040 | 12152 | -7 | 40.00 |

Total -----  
 \$160.00

(KECL) KEITH CLARK

|   |          |                      |           |   |     |       |
|---|----------|----------------------|-----------|---|-----|-------|
| 3 | 04-13-98 | 320 MILES @ .28 MILE | 6655.6010 | 0 | -38 | 89.60 |
| 4 | 04-13-98 | THREE DAYS MEALS     | 6655.6010 | 0 | -38 | 75.00 |

Total -----  
 \$164.60

(PACR) PACE CREEK

|    |          |                   |           |   |    |       |
|----|----------|-------------------|-----------|---|----|-------|
| 1  | 05-20-98 | 2 SETS OF DOMINOS | 6657.6010 | 0 | -1 | 12.48 |
| 25 | 05-20-98 | 2 SETS OF DOMINOS | 6657.6030 | 0 | -1 | 12.48 |
| 37 | 05-20-98 | 2 SETS OF DOMINOS | 6657.6040 | 0 | -1 | 12.48 |

Total -----  
 \$37.44

(TACP) TAC PROPERTY/CASUALTY FUND

|    |          |                      |           |   |     |        |
|----|----------|----------------------|-----------|---|-----|--------|
| 8  | 05-01-98 | AUTO PHYSICAL DAMAGE | 6638.6010 | 0 | -20 | 885.25 |
| 9  | 05-01-98 | PROPERTY COVERAGE    | 6639.6010 | 0 | -20 | 394.98 |
| 10 | 05-01-98 | PROPERTY COVERAGE    | 6639.6020 | 0 | -20 | 394.99 |
| 11 | 05-01-98 | AUTO PHYSICAL DAMAGE | 6638.6020 | 0 | -20 | 885.25 |
| 35 | 05-01-98 | AUTO PHYSICAL DAMAGE | 6638.6030 | 0 | -20 | 885.25 |
| 36 | 05-01-98 | PROPERTY COVERAGE    | 6639.6030 | 0 | -20 | 394.99 |
| 44 | 05-01-98 | AUTO PHYSICAL DAMAGE | 6638.6040 | 0 | -20 | 885.25 |
| 45 | 05-01-98 | PROPERTY COVERAGE    | 6639.6040 | 0 | -20 | 394.99 |

Total -----  
 \$5,120.95

(TACR) TAC RISK MANAGEMENT POOL

|    |          |                      |           |   |     |          |
|----|----------|----------------------|-----------|---|-----|----------|
| 5  | 05-01-98 | AUTOMOBILE LIABILITY | 6636.6010 | 0 | -20 | 602.25   |
| 6  | 05-01-98 | GENERAL LIABILITY    | 6635.6010 | 0 | -20 | 1,419.95 |
| 7  | 05-01-98 | PUBLIC OFFICIAL LIAB | 6637.6010 | 0 | -20 | 510.12   |
| 12 | 05-01-98 | AUTOMOBILE LIABILITY | 6636.6020 | 0 | -20 | 602.25   |
| 13 | 05-01-98 | GENERAL LIABILITY    | 6635.6020 | 0 | -20 | 1,419.95 |
| 14 | 05-01-98 | PUBLIC OFFICIAL LIAB | 6637.6020 | 0 | -20 | 510.12   |
| 32 | 05-01-98 | AUTOMOBILE LIABILITY | 6636.6030 | 0 | -20 | 602.25   |

Vol DD Pg 725

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 3

| Entry                                | Date     | Description          | Account R | Document | Stat | Due | Amount      |
|--------------------------------------|----------|----------------------|-----------|----------|------|-----|-------------|
| TAC RISK MANAGEMENT POOL (CONTINUED) |          |                      |           |          |      |     |             |
| 33                                   | 05-01-98 | GENERAL LIABILITY    | 6635.6030 | 0        |      | -20 | 1,419.95    |
| 34                                   | 05-01-98 | PUBLIC OFFICIAL LIAB | 6637.6030 | 0        |      | -20 | 510.12      |
| 41                                   | 05-01-98 | AUTOMOBILE LIABILITY | 6636.6040 | 0        |      | -20 | 602.25      |
| 42                                   | 05-01-98 | GENERAL LIABILITY    | 6635.6040 | 0        |      | -20 | 1,419.95    |
| 43                                   | 05-01-98 | PUBLIC OFFICIAL LIAB | 6637.6040 | 0        |      | -20 | 510.12      |
| Total                                |          |                      |           |          |      |     | \$10,129.28 |
| (TSCC) TEXAS STEEL CULVERT CO., INC. |          |                      |           |          |      |     |             |
| 46                                   | 05-13-98 | 48FT 12X24 CULVERTS  | 6371.6020 | C-098406 |      | -8  | 220.80      |
| 47                                   | 05-13-98 | 72FT 15X24 CULVERTS  | 6371.6020 | C-098406 |      | -8  | 268.80      |
| 48                                   | 05-13-98 | 60FT 15X30 CULVERTS  | 6371.6020 | C-098406 |      | -8  | 336.00      |
| 49                                   | 05-13-98 | 80FT 18X20 CULVERTS  | 6371.6020 | C-098406 |      | -8  | 552.00      |
| 50                                   | 05-13-98 | 30FT 18X30 CULVERTS  | 6371.6020 | C-098406 |      | -8  | 207.00      |
| Total                                |          |                      |           |          |      |     | \$1,584.60  |
| (WALM) WAL-MART STORE R214           |          |                      |           |          |      |     |             |
| 17                                   | 04-14-98 | 3 QUARTS OF OIL      | 6340.6020 | 09844    |      | -37 | 3.78        |
| 18                                   | 04-14-98 | BLADE                | 6357.6020 | 09844    |      | -37 | 6.27        |
| Total                                |          |                      |           |          |      |     | \$10.05     |
| (WISM) WILL SMITH SR.                |          |                      |           |          |      |     |             |
| 39                                   | 04-13-98 | 320 MILES @ .28 MILE | 6655.6040 | 0        |      | -38 | 89.60       |
| 40                                   | 04-13-98 | THREE DAYS MEALS     | 6655.6040 | 0        |      | -38 | 75.00       |
| Total                                |          |                      |           |          |      |     | \$164.60    |
| Total of Ledger                      |          |                      |           |          |      |     | \$19,973.85 |

~~WALM~~ 776

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 ON MAY 22, 1998.

Vol DD Pg 777

HOTEL/MOTEL TAX  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98

052198  
 Page 1

| Entry           | Date     | Description                  | Account R           | Document | Stat | Due | Amount   |
|-----------------|----------|------------------------------|---------------------|----------|------|-----|----------|
| (ECEW)          |          | EL CAMINO EAST/WEST CORRIDOR |                     |          |      |     |          |
| 4               | 05-20-98 | REGISTRATION FEE             | 6100.5800           | J. LEATH |      | -1  | 165.00   |
| Total           |          |                              |                     |          |      |     | \$165.00 |
| (KWLX)          |          |                              | KWLX                |          |      |     |          |
| 5               | 04-28-98 | ADVERTISING/CH 10            | 6100.5800           | MAYFEST  |      | -23 | 120.00   |
| Total           |          |                              |                     |          |      |     | \$120.00 |
| (RAIN)          |          |                              | REMADA INN HILLTOP  |          |      |     |          |
| 3               | 05-20-98 | JACK LEATH                   | 6100.5800           | R201739  |      | -1  | 214.50   |
| Total           |          |                              |                     |          |      |     | \$214.50 |
| (TJNB)          |          |                              | THE JASPER NEWS BOY |          |      |     |          |
| 1               | 04-19-98 | 10 INCH AD/MAYFEST           | 6100.5800           | 10440801 |      | -32 | 49.50    |
| 2               | 04-26-98 | 10 INCH AD/MAYFEST           | 6100.5800           | 10447901 |      | -25 | 49.50    |
| Total           |          |                              |                     |          |      |     | \$99.00  |
| Total of Ledger |          |                              |                     |          |      |     | \$598.50 |

Vol DD Pg 728

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

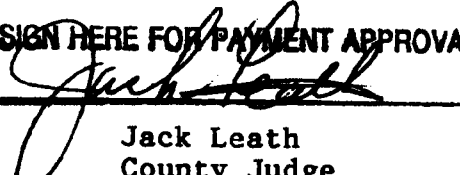
APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT ON MAY 22, 1998.

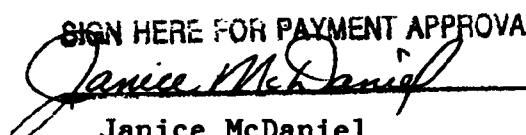
Vol DD Pg 779


RECORD RETENTION FUND  
 ACCOUNTS PAYABLE LEDGER  
 05-21-98


052198  
 Page 1

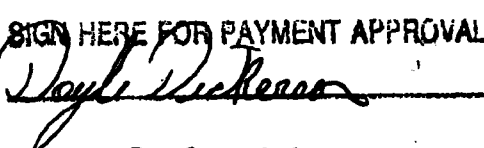
| Entry           | Date     | Description                    | Account R | Document | Stat | Due | Amount     |
|-----------------|----------|--------------------------------|-----------|----------|------|-----|------------|
| (FNBC)          |          | FIRST NATIONAL BANK IN CAMERON |           |          |      |     |            |
| 1               | 05-20-98 | PAYMENT R44 OF 60              | 775.6450  | M410AA   |      | -1  | 1,000.00   |
| Total           |          |                                |           |          |      |     | \$1,000.00 |
| Total of Ledger |          |                                |           |          |      |     | \$1,000.00 |


SIGN HERE FOR PAYMENT APPROVAL  
  
 Jack Leath  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL  
  
 Janice McDaniel  
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL  
  
 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 ON MAY 22, 1998.

Vol DD Pg 780



Prepared for:

Prepared by:  
BENNEFIELD, KATHY  
ROPER MOTOR CO., INC.  
P. O. BOX 556  
101 WEST MAIN  
SAN AUGUSTINE, TX 75972  
Phone: (409) 275-3421  
Fax: (409) 275-2194

*Rejected*



CHEVROLET  
*Vehicle Summary*

| CODE    | MODEL                              |
|---------|------------------------------------|
| CC10706 | 1999 2WD 4-Door Tahoe Police Model |

**STANDARD EQUIPMENT - CHASSIS FEATURES**

Battery: Heavy Duty 770 CCA  
Brakes: 4-Wheel Anti-Lock, Power  
FR Disc, RR Drum  
Engine: VORTEC 5700 V8 SFI  
Exhaust System: Stainless Steel  
Fuel Tank: 30 Gallon  
Generator: 140 AMP  
Police Equipment: See Standard Police  
Equipment for Content  
Steering: Power, Speed Sensitive (EVO)  
Suspension, Front: Coil Spring  
with Stabilizer Bar  
Suspension, Rear: Semi-Elliptical  
2-Stage Multi-Leaf Springs and  
Stabilizer Bar  
Tires: P235/70R-15  
Transmission: 4-Speed Automatic w/OD  
Electronically Controlled  
Wheels: 15" x 7" Black Steel  
with Bolt On Chrome Center Cap

**STANDARD EQUIPMENT - EXTERIOR TRIM & FEATURES**

Bumper, Front: Chrome w/Black Rub Strip  
Bumper, Rear: Chrome w/Black Rub Strip  
and Step Pad  
Doors: Rear Panel  
Grille: Argent Colored  
Headlamps: Rectangular Seal Beam  
Halogen  
Headlamps: Daytime Running  
Horn: Dual High Note  
Key: Single Two Sided  
Mirrors: Black Electric OSRV  
8.5"W x 5.0"H  
Spare Tire: Full Size Tire  
Mounted on Steel Wheel (Located Under  
Body)  
Wipers: Intermittent Windshield  
Wipers with Pulse Washers

Prepared for:

Prepared by:  
BENNEFIELD, KATHY  
ROPER MOTOR CO., INC.  
P. O. BOX 556  
101 WEST MAIN  
SAN AUGUSTINE, TX 75972  
Phone: (409) 275-3421  
Fax: (409) 275-2194

**CODE      STANDARD EQUIPMENT - INTERIOR TRIM & FEATURES**

---

Air Bag: Driver and Front Passenger  
Air Conditioning  
    With Environmentally Friendly  
    Refrigerant (R134A)  
Cargo Shade: Removable Rear  
    Cargo Security Shade  
Convenience Group: Power Windows  
    with F/R Passenger Lockout on Driver  
    Door  
Convenience Group: Power Door Locks  
Convenience Group: Tilt Steering Wheel  
Convenience Group: Cruise Control  
Convenience Group: Rear Door Child  
    Security Feature (Rear Handle Disabled)  
Cupholders: Dual in Dash  
Defogger: Rear Glass  
Door Beams: Side Impact  
Door Trim: Soft Vinyl w/Plastic Inserts  
Floor Covering: Black Vinyl  
    (Replaces Color Keyed Carpet and Mats)  
Glass: Solar Ray Light Tinted, All  
    Glass  
Heating Duct: Rear Seat  
Lighting: Front Dome & Reading  
    Rear Dome, Front Foot Well, LH & RH  
    Door, Delayed Entry Feature, Ashtray,  
    Glove Box and Underhood  
Map Pockets: Passenger & Driver's Door  
Mirror: 10" Inside Rearview  
Power Points: Dual Covered  
    (Lighter Receptacles)  
Radio: AM/FM Stereo  
    with Front Door and Rear Cargo Area  
    Speakers  
Scotchgard: All Cloth and Carpet  
    Surfaces  
Seat Belts: Adjustable Height, Front  
    and Rear  
Seating, Front: Vinyl Low-Back Bucket  
Seating, Rear: Folding Split Bench  
    60/40, Vinyl  
Steering Wheel: Simulated Leather  
    Wrapped  
Sunshades: Color-Keyed Padded Cloth  
Warning Tone: Key-In-Ignition  
    and Headlamps-On Buzzer

**STANDARD EQUIPMENT - SAFETY FEATURES**

Driver & Passenger Side Airbags  
Standard to Help Protect the Driver in  
Certain Frontal or Near Frontal  
Collisions. Note that the Air Bag is  
Designed to Supplement the Safety Belts  
and Won't Deploy in All Accidents So  
the Safety Belts Should be Worn at All

Vol DD Pg 782

Prepared for:

Prepared by:  
BENNEFIELD, KATHY  
ROPER MOTOR CO., INC.  
P. O. BOX 556  
101 WEST MAIN  
SAN AUGUSTINE, TX 75972  
Phone: (409) 275-3421  
Fax: (409) 275-2194

**CODE      STANDARD EQUIPMENT - SAFETY FEATURES**

---

Times  
Standard 4-Wheel Anti-Lock Brakes  
Automatically Modulate Brake Pressure  
to All Four Wheels to Minimize Lockup  
and Help the Driver Maintain Stability  
During Hard Braking  
Brake/Transmission Shift Interlock  
Requires the Driver to Depress the  
Brake Pedal Before Shifting Vehicle Out  
of Park  
Daytime Running Lamps  
Make the Truck More Visible in Daytime  
Hours. Instrument Panel Tell-Tale Lamp  
Illuminates When in Operation  
Side Door Beams  
Enhance Occupant Protection and  
Vehicle's Structural Integrity in the  
Event of a Glancing Side Impact  
Single Two-Sided Key  
Single Key Simplifies Entry and Lock-up  
and Reduces Fumbling for Separate Door/  
Ignition Keys  
Center High-Mounted Stop Light  
Makes the Braking Vehicle More Visible  
From Behind to Help Avoid Rear-End  
Accidents

**ADDED OPTIONS**

---

1SD Preferred Equipment Group 1SD  
1SZ Preferred Equipment Group Discount  
Tire Weight Tax - Model  
POC POC Police Package  
\*NOTE: See Standard Equipment Summary.  
(Includes Rectangular Sealed Beam  
Halogen Headlamps and Argent Colored  
Grille)  
Tahoe Police Equipment  
INCLUDES: 3.08 Axle Ratio, Rear Axle  
Locking Differential, Heavy-Duty Brakes  
Front Disc/Rear Drum, Reinforced Frame  
(Front Crossmember), P235/70R-15 "V"  
Speed Rated Tires, Full Size Spare, 15"  
x 7" Black Steel Wheels with Chrome  
Center Cap, Engine Oil Cooler  
(Coolant-to-Oil) Transmission Oil  
Cooler (Air to Oil), Power Steering  
Fluid Cooler, Day Time  
Running Lamps Off Switch (Not  
Available in Canada), 140 Amp  
Alternator, Auxiliary Battery Power  
Terminal, 770 CCA Battery, Air  
Conditioning Wide Open Throttle Cut-Off  
(Programmed in Vehicle Computer), Air  
Conditioning Head Pressure Relief  
Switch, Certified Speedometer 130 mph  
with Gages: Engine Temp, Oil Pressure,  
Trip Odometer and Voltmeter, Radio

Vol DD Pg 783

Prepared for:

Prepared by:  
BENNEFIELD, KATHY  
ROPER MOTOR CO., INC.  
P. O. BOX 556  
101 WEST MAIN  
SAN AUGUSTINE, TX 75972  
Phone: (409) 275-3421  
Fax: (409) 275-2194

**CODE      STANDARD EQUIPMENT - SAFETY FEATURES**

---

Suppression Ground Straps, Wiring  
Provision: 12 Volt Power Supply  
(Ignition Controlled and Main Power),  
Wiring Provision for Roof Lighting  
with On/Off Switch (No Hole in Roof),  
Fuel Pump with RFI Filter, Wiring for  
Headlamp Flasher, Speakers & Grille  
Lights, Switch for Inoperative Dome  
Lamps (Std on Base Tahoe). NOTE:  
Coolant Hoses are EPDM Rubber, Silicone  
Hoses are NOT available. Electronically  
Controlled Transmission Provides  
Protection Against Over-Reving the  
Engine in Low Range Gear and a  
Mechanical Low Gear Blockout is not  
Required.

ZW9      Base Body, Panel Door  
C5Q      6300 lbs GVWR  
          (C10706 Only)  
FE9      Federal Emission Requirements  
L31      Vortec 5700 V8 SFI  
M30      4-Speed Automatic w/Overdrive  
          Electronically Controlled (Refer Power  
          Teams Chart)  
GU4      3.08 Rear Axle Ratio  
G80      Locking Differential  
PC5      Black 15" x 7" Steel Wheels  
          (Includes Chrome Center Cap, Standard  
          with POC)  
QQG      P235/70R-15 All Seasons "V" Speed Rtg.  
          NOTE: "V" Speed Rating 147 mph @ 35 PSI  
          Tire Weight Tax - Tires  
A50      Low Back Bucket Seat  
          (Non-Reclining, Not Available with  
          Power or Lumbar)  
AM7      Vinyl Rear Split Bench  
          (No Center Armrest)  
C69      Front and Rear Air Conditioning  
          Included with POD Package  
          AM/FM Stereo ETR, S&S w/Digital Clock  
7X6      SEO Driver Side Spotlamp  
          (Pillar Mounted, Left Hand, Unity 225  
          Six Inch Halogen Independently Fused)  
R4Y      Goodyear Brand Tires  
VQ1      Holdback Paid Quarterly  
ZY1      Solid Paint  
          No Stripe Available  
11U      Lt Pewter (Met)  
          No Lower Color Available  
13V      Gray Vinyl  
          No Stripe Color Available  
13V      Gray Vinyl

---

EPA City: N/A mpg  
EPA Highway: N/A mpg

Page 4    May 20, 1998

Vol DD    Pg 784

Prepared for:

Prepared by:  
BENNEFIELD, KATHY  
ROPER MOTOR CO., INC.  
P. O. BOX 556  
101 WEST MAIN  
SAN AUGUSTINE, TX 75972  
Phone: (409) 275-3421  
Fax: (409) 275-2194

Specifications subject to change without notice. The graphic printed on this report may not reflect the vehicle chosen.

Revised 04/29/1998

|               |                       |
|---------------|-----------------------|
| MSRP          | \$ 30700.00           |
| SELLING PRICE | <u>\$ 26937.10</u> ** |

\* PRICE DOES NOT INCLUDE TAX, TITLE, AND LICENSE FEES.

\*\* ALL REBATES TO BE ASSIGNED TO DEALER.

SINCERELY,



ROD MCLERRAN  
GENERAL MANAGER



# CENTER MOTOR CO.

220 Shelbyville St. (409) 598-3361  
CENTER, TEXAS 75935

*Accepted*

May 19, 1998

Tom Philips  
Sabine County Sheriff  
Hemphill, Tx 75948

Please accept our bid of \$19,103.00 on one 1998 Ford Crown  
Victoria police interceptor.

*Jamie Payne*  
Jamie Payne  
Center Motor Company

Vol DD PG 786

CNGP530

VEHICLE ORDER CONFIRMATION

05/11/98 17:27:18

Dealer: F52765

Page: 1 of 1

1998 CROWN VICTORIA

Order No: 3333 Priority: P9 Ord FIN: QD016 Order Type: 5B Price Level: 822  
Ord PEP: Cust/Flt Name: SABINE CO PO Number:

|     |                  |         |
|-----|------------------|---------|
|     | RETAIL           |         |
| P71 | POLICE INTERCEP  | \$22090 |
| WT  | VIBRANT WHITE    | NC      |
| R   | VINYL S/B SEATS  | NC      |
| R   | DK DENIM BLUE    | NC      |
| 99W | .4.6L OHC EFI V8 | NC      |
| 44U | .ELEC AOD TRANS  | NC      |
| T23 | .P225/60VR16 BSW | NC      |
| 153 | FRT LIC BRACKET  | NC      |
| 51A | SP LAMP DRV SDE  | 170     |
|     | SP DLR ACCT ADJ  |         |
| 4   | US GAL GAS       |         |
| B4A | NET INV FLT OPT  | NC      |
|     | ** FLT MKTG CR   |         |
|     | DEST AND DELIV   | 605     |

TOTAL \$22865  
\*THIS IS NOT AN INVOICE\*

RETAIL \$22865

TOTAL BASE AND OPTIONS 22865

F1=Help F2=Return to Order  
F4=Submit F5=Add to Library  
S099 - PRESS F4 TO SUBMIT

F3/F12=Veh Ord Menu

QC044141

Vol DD Pg 787



# CENTER MOTOR CO.

220 Shelbyville St. (409) 598-3361  
CENTER, TEXAS 75935

*Accepted*

May 19, 1998

Tom Philips  
Sabine County Sheriff  
Hemphill, Tx 75948

Please accept our bid of \$24,425.00 on one 1998 Ford Expedition.  
See following page for a list of equipment.

A handwritten signature in cursive script that reads "Jamie Payne".

Jamie Payne  
Center Motor Company

DD 788



CNGP530

VEHICLE ORDER CONFIRMATION

05/11/98 17:32:46

Dealer: P52765

Page: 1 of 1

1998 EXPEDITION

Order No: 684A Priority: F9 Ord FIN: QD016 Order Type: 5B Price Level: 822  
Ord PEP: 684A Cust/Flt Name: SABINE CO PO Number:

U17 4X2 XLT RETAIL \$28225  
YZ OXFORD WHITE CC  
S VINYL BUCKETS (490)  
2 MED GRAPHITE  
.XLT TRIM  
.BRT ELEC MIRROR  
.PREM AM/FM CASS  
4.6L EFI V8 ENG NC  
44U AUTOMATIC O/D NC  
T54 .P255/70R-16 BSW NC  
X17 3.31 REG AXLE NC  
574 AUX HTR/AC(RR) 755  
153 FRT LIC BRACKET NC  
SP DLR ACCT ADJ  
4 US GAL GAS

B4A NET INV FLT OPT NC  
\*\* FLT MKTG CR  
DEST AND DELIV 640  
TOTAL BASE AND OPTIONS 29130  
TOTAL 29130  
\*THIS IS NOT AN INVOICE\*

Spotlight

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC044141

Vol DD Pg 789

PHILPOTT MOTORS INC.

*Rejected*

*In-Stock*

**INCLUDES:**

**SPEC. POLICE TYPE  
SUSP.**

**H/O ENGINE W/  
MIN. 250 HP.**

**PWR WINDOWS  
PWR OR LOCKS  
LIT SAT LIGHT**

|     |                                 |                 |
|-----|---------------------------------|-----------------|
|     | U177 EXPEDITION XLT 4X2         | 28225.00        |
|     | SPCL. DLR. ACCT. ADJ. CR.       | 28225.00        |
|     | TOTAL BASE VEHICLE              |                 |
| *UA | 1998 MODEL YEAR                 |                 |
| S2  | BLACK CLEARCOAT                 |                 |
|     | MED GRAPHITE VINYL              |                 |
|     | .XLT TRIM                       |                 |
|     | .BRIGHT ELECTRIC MIRRORS        |                 |
|     | .PREM. ELEC AM/FM/STEREO/CASSET | 665.00          |
| 99L | 5.4L EFI V8 ENGINE              | NC              |
| 44E | ELECTRONIC 4-SPD AUTO TRANS     | NC              |
| T54 | .P255/70R-16 BSW ALL-SEASON     | 315.00          |
| XH6 | 3.73 RATIO LIMITED SLIP AXLE    | NC              |
|     | FLEET FUEL FILL DELETE          | 235.00          |
| 525 | SPEED CONTROL                   | 755.00          |
| 574 | AUX HEATER/AIR CONDITION(REAR)  | 490.00          |
| S   | VINYL BUCKETS(FLEET SPEC. PKG)  | NC              |
| 153 | FRONT LICENSE PLATE BRACKET     |                 |
|     | SPCL. DLR. ACCT. ADJ. CR.       | 29705.00        |
|     | TOTAL VEHICLE & OPTIONS         | 640.00          |
|     | DESTINATION & DELIVERY          |                 |
|     | SCHEDULE A (MEMO) .00           |                 |
|     | <b>TOTAL FOR VEHICLE</b>        | <b>30345.00</b> |

\*\* FLEET MARKETING CREDIT  
 04 U.S. GAL GAS FACTORY  
 NET INVOICE FLEET OPTION  
 PRICED DORA  
 BATCH-ID WD21108890 N RB 2X  
 PRICE LEVEL 822250U17  
 SHIPPING WEIGHT 4823 LBS.

VIN: 1FMRU1

STOCK # WLB78434  
 DATE TIME IN 5/13  
 KEY CODES OFFICE  
 \_\_\_\_\_  
 \_\_\_\_\_

# BID REQUEST

*Rejected*

The Sabine County Sheriff's Department is currently seeking bids on a sport-utility vehicle, with police package. Vehicle to be utilized as a K-9 unit. Minimum wheel base acceptable to be 117 inches. Minimum cargo acceptable 66 cubic feet. V-8 engine, rear air-conditioner, with driver-side spot light. Bucket seats only. Heavy duty automatic transmission. All bids must be sealed and marked "Sheriff Vehicle". Bids must be delivered to the County Clerk, Janice McDaniel, P.O. Box 580, Hemphill, TX 75848, on or before Thursday, May 21, 1998. All bids will be opened at the regular Commissioners Court Friday, May 22, 1998 at 8:30 a.m.

*PER ATTACHED SPEC, HAVE WHITE ONE APPROX 6-15-98! #27,582 OR EA. FOB HEMPHILL TX*

Sabine County Commissioners reserve the right to accept or reject any or all bids.

## BID NOTICE

The Sabine County Sheriff's Department is seeking bids on a 1998 police package equipped V-8 Sedan, with driver-side spot light. All bids must be sealed and marked "Sheriff Vehicle Sedan". Bids must be delivered to the County Clerk, Janice McDaniel, P.O. Box 580, Hemphill, TX 75848, on or before Thursday, May 21, 1998. All bids will be opened at the regular Commissioners Court Friday, May 22, 1998 at 8:30 a.m.

Sabine County Commissioners reserve the right to accept or reject any or all bids.

Run (5/6, 5/13) 2ct

PHILPOTT MOTORS INC.  
P. O. BOX 876  
PORT NECHES, TX 77651-0876

*DD PB 791*

*[Signature]*  
SIO SAECKTSH  
5-20-98

**IN-STK**  
**IN TRANSIT**

PHILPOTT MOTORS INC.

*Rejected*

127094

**INCLUDES:**

- AC
- Power Windows
- Power Locks
- Rt DEFROST
- AM/FM
- CARPET
- TILT WHL.
- EX-DOME LIG
- DECK LIG REL.
- Full WHL CURS
- BOY SIDE MUDG'S
- LH SPOT LIGHT

|     |                                |              |           |
|-----|--------------------------------|--------------|-----------|
|     | 1998 CR VIC POLICE INTERCEPTOR | 21890        | 00        |
|     | SPCL. DLR. ACCT. ADJ. CR.      |              |           |
|     | TOTAL BASE VEHICLE             | 21890        | 00        |
|     | 1010-603H07/18/97GA            |              |           |
| HT  | VIBRANT WHITE CLEARCOAT        |              |           |
| IR  | DARK DENIM BL CLT FRT/VINYL RR |              |           |
| 99W | .4.6L OHC SEFI V8 ENGINE       |              |           |
| 44U | .ELECTRONIC AUTO O/D TRANS     |              | NC        |
| T23 | .P225/60VRX16 ALL SEAS BSW TIR |              | NC        |
| 12H | FRONT CARPET FLOOR MATS        |              | NC        |
| 120 | REAR CARPET FLOOR MATS         | 30           | 00        |
| 153 | FRONT LICENSE PLATE BRACKET    | 25           | 00        |
| 450 | LIMITED SLIP DIFFERENTIAL      |              | NC        |
| I   | CLOTH BUCKETS/VINYL REAR SEATS | 95           | 00        |
| R   | DARK DENIM BLUE                | 65           | 00        |
|     | SPCL. DLR. ACCT. ADJ. CR.      |              | NC        |
|     | TOTAL VEHICLE & OPTIONS        | 22105        | 00        |
|     | DESTINATION & DELIVERY         | 605          | 00        |
|     | SCHEDULE A (MEMO)              |              | .00       |
|     | <b>TOTAL FOR VEHICLE</b>       | <b>22710</b> | <b>00</b> |

\*\* FLEET MARKETING CREDIT  
04 U.S. GAL GAS FACTORY  
NET INVOICE FLEET OPTION  
PRICED DORA  
FLEET P.O. NUMBER 8497  
BATCH-ID WA21115869 N RA 2X  
PRICE LEVEL 810130P71  
SHIPPING WEIGHT 3816 LBS.

VIN: 2FAFB

# BID REQUEST

The Sabine County Sheriff's Department is currently seeking bids on a sport-utility vehicle, with police package. Vehicle to be utilized as a K-9 unit. Minimum wheel base acceptable to be 117 inches. Minimum cargo acceptable 66 cubic feet. V-8 engine, rear air-conditioner, with driver-side spot light. Bucket seats only. Heavy duty automatic transmission. All bids must be sealed and marked "Sheriff Vehicle". Bids must be delivered to the County Clerk, Janice McDaniel, P.O. Box 880, Hemphill, TX 75848, on or before Thursday, May 21, 1998. All bids will be opened at the regular Commissioners Court Friday, May 22, 1998 at 8:30 a.m.

Sabine County Commissioners reserve the right to accept or reject any or all bids.

## BID NOTICE

The Sabine County Sheriff's Department is seeking bids on a 1998 police package equipped V-8 Sedan, with driver-side spot light. All bids must be sealed and marked "Sheriff Vehicle Sedan". Bids must be delivered to the County Clerk, Janice McDaniel, P.O. Box 880, Hemphill, TX 75848, on or before Thursday, May 21, 1998. All bids will be opened at the regular Commissioners Court Friday, May 22, 1998 at 8:30 a.m.

*PER ATTACHED SPEC \$19,599.00 EA. FOB HEMPHILL, TX*

Sabine County Commissioners reserve the right to accept or reject any or all bids.

Run (5/6, 5/13) 2ct

PHILPOTT MOTORS INC.  
P. O. BOX 876  
PORT NECHES, TX 77651-0876

Vol DD Pg 793

*[Signature]*  
SIO SAECKTSH  
5-20-98

# PAYTON WRIGHT

*Rejected*

## Government and Fleet Sales Department

DATE MAY 20, 1998

SABINE COUNTY

ATTN:

FAX

"SEALED" BID-POLICE VEHICLES

WE ARE SUBMITTING BIDS ON 1998 FORD CROWN VICTORIA POLICE INTERCEPTORS THAT ARE IN STOCK AVAILABLE FOR IMMEDIATE DELIVERY BUT ARE SUBJECT TO PRIOR SALE. ALL FORD POLICE CARS HAVE POWER WINDOWS, POWER DOOR LOCKS, TILT WHEEL, STEREO RADIO, REAR WINDOW DEFROSTER AND POWER 4 WHEEL DISC BRAKES AS STANDARD EQUIPMENT. COPY OF FACTORY INVOICES ATTACHED AND PRICING AS FOLLOWS:

OPTION #4 19999.00 1998 FORD CROWN VICTORIA PLUS EQUIPMENT-BID ATTACHED

NATIONAL FLEET NUMBER ASSIGNED TO CITY REDUCED PRICE 1300.00 WHICH IS THE AMOUNT OF GOVERNMENT PRICE CONCESSION. FLEET ID NUMBER WAS NOT REQUIRED ON 1997 MODELS.

FORD MUNICIPAL LEASING IS: EXAMPLE ON OPTION #4 19999.00 IS SOMETHING CITY MAY WANT TO LOOK AT.

36@ 608.00 6.25% APR .030377 FACTOR

3 ANNUAL 7084.00 6.40% APR .354212 FACTOR

4 ANNUAL 5482.00 6.50% APR .274087 FACTOR

1ST PAYMENT DUE AT TIME OF DELIVERY TO FORD MUNICIPAL LEASING.

MULTIPLY FACTOR TIMES PRICE TO GET PAYMENT. COUNTY OWNS AT END OF LEASE FOR 1.00

NOTE: WE CAN HAVE DELIVERED TO HEMPHILL BY SCHULTZ INTERNATIONAL, A DRIVEAWAY SERVICE COMPANY FOR A NOMINAL FEE OR COUNTY MAY PICK UP AND SAVE THIS ADDITIONAL CHARGE.

FORD EXTENDED WARRANTIES ARE ALSO AVAILABLE ON POLICE CARS. COST LIST ENCLOSED.

98'S IN STOCK ARE IN VERY SHORT SUPPLY AND AVAILABILITY IS LIMITED.

PLEASE LOOK OVER OUR EQUIPMENT PRICING ENCLOSED.

OUR NEW RENTAL PROGRAM MAY BE OF INTEREST TO YOUR COUNTY. INFORMATION ENCLOSED. NEW POLICE INTERCEPTOR COMPLETELY RIGGED OUT AND COVERED UNDER EASY CARE PLUS EXTENDED WARRANTY FOR ENTIRE RENTAL TERM. AT END OF RENTAL SIMPLY TURN IN AND GET A NEW VEHICLE COMPLETELY EQUIPPED OR JUST RETURN.

LAST DAY TO ORDER 1998 POLICE CARS WAS APRIL 4TH 1998.

PRICES NOT YET ESTABLISHED FOR 1999 MODELS AND 1999'S WILL NOT BE AVAILABLE TO ORDER UNTIL APPROX SEPTEMBER 1998 WITH DELIVERY AROUND 90-120 DAYS AFTER RECEIPT OF ORDER.

SINCERELY,

*Emmette Cone*

EMMETTE CONE, FLEET MANAGER  
PAYTON-WRIGHT FORD SALES, INC.

EC/rm

Vol DD Pg 794

1998

|     |                                |          |          |
|-----|--------------------------------|----------|----------|
|     | 1998 CR VIC POLICE INTERCEPTOR | 21890 00 | 20435 00 |
|     | SPCL. DLR. ACCT. ADJ. CR.      |          | 1172 00  |
|     | TOTAL BASE VEHICLE             | 21890 00 | 1300 00  |
|     | 1043-402H10/21/97TX            |          |          |
| HT  | VIBRANT WHITE CLEARCOAT        |          |          |
| IR  | DARK DENIM BL CLT FRT/VINYL RR |          |          |
| 9H  | .4.6L OHC SEFI V8 ENGINE       | NC       | NC       |
| 4U  | .ELECTRONIC AUTO O/D TRANS     | NC       | NC       |
| T23 | .P225/60VRX16 ALL SEAS BSH TIR | NC       | NC       |
| 153 | FRONT LICENSE PLATE BRACKET    |          | NC       |
| 51A | DRIVER'S SIDE SPOT LAMP ASSEM  | 170 00   | 151 00   |
| 525 | SPEED CONTROL                  | 215 00   | 191 00   |
|     | FLEET FUEL FILL DELETE         | NC       | 19 50    |
| I   | CLOTH BUCKETS/VINYL REAR SEATS | 65 00    | 58 00    |
| R   | DARK DENIM BLUE                |          | NC       |
|     | SPECIAL ORDER 52 8269          |          |          |
|     | UNITS KEYED-ALIKE              | 38 00    | 31 00    |
|     | CODE-WEIGHT ADJUSTMENT         | N/C      | N/C      |
|     | SPCL. DLR. ACCT. ADJ. CR.      |          | 13 00    |
|     | TOTAL VEHICLE & OPTIONS        | 22378 00 | 605 00   |
|     | DESTINATION & DELIVERY         | 605 00   | 605 00   |
|     | SCHEDULE A (MEMO)              | .00      |          |

TOTAL FOR VEHICLE 22983 00

\*\* FLEET MARKETING CREDIT  
 04 U.S. GAL GAS FACTORY 6 00  
 NET INVOICE FLEET OPTION 7 00  
 PRICED DORA  
 BATCH-ID WE04116853 N RA 2X  
 PRICE LEVEL 810130P71  
 SHIPPING WEIGHT 3816 LBS.

VIN: 2FAFP71H2HX157806

OPTION #4

LIMITED AVAILABILITY IN STOCK

|            |                 |
|------------|-----------------|
| STK#       | 13000+          |
|            | 13100+          |
| DATE REC'D | 11600+ $\theta$ |
| LTC. FEES  | 58.80           |
| R&B        | 10.00           |
|            | 20.68           |
| FA         |                 |
| FR         |                 |

| THIS INVOICE MAY NOT REFLECT THE FINAL COST OF THE VEHICLE IN VIEW OF THE POSSIBILITY OF FUTURE REBATES, ALLOWANCES, DISCOUNTS AND INCENTIVE AWARDS FROM FORD MOTOR COMPANY TO THE DEALER. |               |                                   |                                                |                                        |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------|------------------------------------------------|----------------------------------------|--------|
| FOAF/MDA ASSESSMENT                                                                                                                                                                        | INVOICE TOTAL | LESS: HOLDBACK FOR DEALER ACCOUNT | LESS: APPROX FINANCING COST FOR DEALER ACCOUNT | LESS: INVOICE LESS HOLDBACK & FIN COST | A PLAN |
| .00                                                                                                                                                                                        | .00           | 398.50                            | 1293.00                                        | .00                                    |        |

SOLD TO  
 PAYTON-WRIGHT FORD SALES INC 520018  
 440 W STATE HWY 114  
 GRAPEVINE TX 76051

SHIP TO (IF OTHER THAN ABOVE)

DD Pg 795

SHIP THROUGH

|                    |             |       |         |
|--------------------|-------------|-------|---------|
| TO                 | NO          | STATE |         |
| 5B                 | 6           | TX    | RK34    |
| DATE INV. PREPARED | ITEM NUMBER | TRM   | TRANSIT |
| 05 04 98           | 52-9265     | IR    | 11      |

INVOICE UNIT IDENTIFICATION NO: 2FAFP71H2HX157806 | FINAL ASSEMBLY POINT: ST. THOMAS | FINANCE COMPANY AND/OR BANK: FORD MOTOR CREDIT 000001  
 THIS INVOICE IS INTENDED FOR THE BILLING OF VEHICLES ONLY. DEALER COPY

FINANCE - 20 - 4300A (2/98)

**-98  
EXPEDITION**

**FLEET  
POLICE  
VALUE PK9**

**2 WHEEL DRIVE  
OPTION # 3**

U176 EXPEDITION XLT 4X2 28225 00 24737 00  
 SPCL. DLR. ACCT. ADJ. CR. 1592 00  
**TOTAL BASE VEHICLE 28225 00 23145 00**  
 1998 MODEL YEAR  
 YZ OXFORD WHITE CLEARCOAT  
 S2 MED GRAPHITE VINYL  
 .XLT TRIM  
 .BRIGHT ELECTRIC MIRRORS  
 .PREM ELEC AM/FM/STEREO/CASSET  
 4.6L EFI V8 ENGINE  
 44U 4-SPC. AUTO TRANSMISSION NC NC  
 T54 .P255/70R-16 BSW ALL-SEASON NC NC  
 X17 3.31 RATIO REGULAR AXLE NC NC  
 FLEET FUEL FILL DELETE NC 28 60  
 525 SPEED CONTROL 235 00 200 00  
 574 AUX HEATER/AIR CONDITION(REAR) 755 00 642 00  
 875 THIRD ROW SEAT 600 00 510 00  
 S VINYL BUCKETS(FLEET SPEC. PKG) 490 00- 417 00  
 153 FRONT LICENSE PLATE BRACKET NC NC  
 SPCL. DLR. ACCT. ADJ. CR. 33 00  
**TOTAL VEHICLE & OPTIONS 29325 00 24018 40**  
 DESTINATION & DELIVERY 640 00 640 00  
 SCHEDULE A (MEMO) .00

**TOTAL FOR VEHICLE 29965 00**

\*\* FLEET MARKETING CREDIT  
 04 U.S. GAL GAS FACTORY 6 20  
 NET INVOICE FLEET OPTION 7 00  
 PRICED DORA  
 BATCH-ID WC18203420 N RB 2X  
 PRICE LEVEL 820250U17  
 SHIPPING WEIGHT 4648 LBS.  
 VIN: 1FMRU176XHL

|          |       |
|----------|-------|
| 8T1194   |       |
| 4/16/98  |       |
| INC. TAX | 50.38 |
| R&B      | 10.00 |
| FA       | 86.45 |
| FB       | 1208X |

| THIS INVOICE MAY NOT REFLECT THE FINAL COST OF THE VEHICLE IN VIEW OF THE POSSIBILITY OF FUTURE REBATES, ALLOWANCES, DISCOUNTS AND INCENTIVE AWARDS FROM FORD MOTOR COMPANY TO THE DEALER. |               |                                  |                                               |                                      |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------|-----------------------------------------------|--------------------------------------|--------|
| FDA/FMDA ASSESSMENT                                                                                                                                                                        | INVOICE TOTAL | LESS HOLDBACK FOR DEALER ACCOUNT | LESS APPROX FINANCING COST FOR DEALER ACCOUNT | MEMO INVOICE LESS HOLDBACK & FM COST | A PLAN |
| .00                                                                                                                                                                                        | .00           | 873.40                           | 7.00                                          | .00                                  |        |

SOLD TO  
 PAYTON-WRIGHT FORD SALES INC 52D018  
 440 W STATE HWY 114  
 GRAPEVINE TX 76051

SHIP TO (IF OTHER THAN ABOVE)

**DD Pg 796**

|    |    |       |                   |             |      |
|----|----|-------|-------------------|-------------|------|
| TO | NO | STATE | RK34              |             |      |
| 58 | 5  | TX    | DATE INV PREPARED | ITEM NUMBER | TRIM |
| 03 | 18 | 98    | 52-9248           | S2          | 12   |

SHIP THROUGH

INVOICE & UNIT IDENTIFICATION NO: 1FMRU176XHL  
 FINAL ASSEMBLY POINT: MICHIGAN TRUCK  
 FINANCE COMPANY AND/OR BANK: FORD MOTOR CREDIT

FINANCE - 320 - 4208A (2/89)



98

|                                  | SUGGESTED RETAIL PRICE | AMOUNT   |
|----------------------------------|------------------------|----------|
| U181 EXPEDITION XLT 4X4          | 30825 00               | 26947 00 |
| SPCL. DLR. ACCT. ADJ. CR.        |                        | 1670 00  |
| TOTAL BASE VEHICLE               | 30825 00               | 25277 00 |
| 1998 MODEL YEAR                  |                        |          |
| YZ OXFORD WHITE CLEARCOAT        |                        |          |
| S2 MED GRAPHITE VINYL            |                        |          |
| .XLT TRIM                        |                        |          |
| .BRIGHT ELECTRIC MIRRORS         |                        |          |
| .AIR CONDITIONING -- CFC FREE    |                        |          |
| .PREM ELEC AM/FM/STEREO/CASSET   |                        |          |
| 99L 5.4L EFI V8 ENGINE           | 665 00                 | 565 00   |
| 44E ELECTRONIC 4-SPD AUTO TRANS  | NC                     | NC       |
| T54 .P255/70R-16 BSH ALL-SEASON  | NC                     | NC       |
| X17 3.31 RATIO REGULAR AXLE      | NC                     | NC       |
| FLEET FUEL FILL DELETE           | NC                     | 33 80    |
| 413 SKID PLATE PACKAGE           | 105 00                 | 89 00    |
| 53T TOW HOOKS (4X4)              | 40 00                  | 34 00    |
| 535 TRAILER TOWING PACKAGE       | 450 00                 | 383 00   |
| S VINYL BUCKETS(FLEET SPEC. PKG) | 490 00-                | 417 00   |
| 153 FRONT LICENSE PLATE BRACKET  | NC                     | NC       |
| SPCL. DLR. ACCT. ADJ. CR.        |                        | 23 00    |
| TOTAL VEHICLE & OPTIONS          | 31595 00               | 25874 20 |
| DESTINATION & DELIVERY           | 640 00                 | 640 00   |
| SCHEDULE A (MEMO)                | .00                    |          |

XLT  
POLICE  
PKB

TOTAL FOR VEHICLE 32235 00

\*\* FLEET MARKETING CREDIT  
 04 U.S. GAL GAS FACTORY  
 NET INVOICE FLEET OPTION 6 20  
 PRICED DORA 7 00  
 BATCH-ID WC13109595 N RB 2X  
 PRICE LEVEL 820250U18  
 SHIPPING WEIGHT 5144 LBS.

VIN: 1FMPU18L4HLB49151

4 WHEEL  
DRIVE

|      |        |       |
|------|--------|-------|
| STK# | BT1029 | 10000 |
| DATE | 4/3/98 |       |
| LTC. | 55.99  |       |
| R&B  | 10.00  | 86.45 |
| FA   |        |       |
| FB   | 1029X  |       |

IN  
STOCK  
OPTION  
5

THIS INVOICE MAY NOT REFLECT THE FINAL COST OF THE VEHICLE IN VIEW OF THE POSSIBILITY OF FUTURE REBATES, ALLOWANCES, DISCOUNTS AND INCENTIVE AWARDS FROM FORD MOTOR COMPANY TO THE DEALER.

| FOA/FOMA ASSESSMENT | INVOICE TOTAL | LESS HOLDBACK FOR DEALER ACCOUNT | LESS APPROX FINANCING COST FOR DEALER ACCOUNT | LESS INVOICE LESS HOLDBACK & FIN COST | A PLAN |
|---------------------|---------------|----------------------------------|-----------------------------------------------|---------------------------------------|--------|
| .00                 | .00           | 597.20                           | 7.00                                          | .00                                   |        |

SOLD TO  
 PAYTON-WRIGHT FORD SALES INC 52D018  
 440 W STATE HWY 114  
 GRAPEVINE TX 76051

|                   |             |       |      |
|-------------------|-------------|-------|------|
| TO                | IN          | STATE |      |
| 58                | 5           | TX    | RK34 |
| DATE INV PREPARED | ITEM NUMBER | TRM   | TRM2 |
| 03 13 98          | 52-9250     | S2    | 12   |

SHIP TO (IF OTHER THAN ABOVE) DD PO 997  
 SHIP THROUGH

FINANCE - 320 - 4300A (2/98)

REGISTRATION NO. FINAL ASSEMBLY POINT FINANCE COMPANY AND/OR BANK

# BID REQUEST

The Sabine County Sheriff's Department is currently seeking bids on a sport-utility vehicle, with police package. Vehicle to be utilized as a K-9 unit. Minimum wheel base acceptable to be 117 inches. Minimum cargo acceptable 66 cubic feet. V-8 engine, rear air-conditioner, with driver-side spot light. Bucket seats only. Heavy duty automatic transmission. All bids must be sealed and marked "Sheriff Vehicle". Bids must be delivered to the County Clerk, Janice McDaniel, P.O. Box 880, Hemphill, TX 75848, on or before Thursday, May 21, 1998. All bids will be opened at the regular Commissioners Court Friday, May 22, 1998 at 8:30 a.m.

Sabine County Commissioners reserve the right to accept or reject any or all bids.

SEE BID LETTER ATTACHED

OPTION #3 EXPEDITION 2 WHEEL DRIVE \$25175.00  
OPTION #5 EXPEDITION 4 WHEEL DRIVE \$26999.00

### BID NOTICE

The Sabine County Sheriff's Department is seeking bids on a 1998 police package equipped V-8 Sedan, with driver-side spot light. All bids must be sealed and marked "Sheriff Vehicle Sedan". Bids must be delivered to the County Clerk, Janice McDaniel, P.O. Box 880, Hemphill, TX 75848, on or before Thursday, May 21, 1998. All bids will be opened at the regular Commissioners Court Friday, May 22, 1998 at 8:30 a.m.

SEE BID LETTER ATTACHED

OPTION #4 \$19999.00 PLUS EQUIPMENT - BID ATTACHED

Sabine County Commissioners reserve the right to accept or reject any or all bids.

Run (5/6, 5/13) 2ct

TERMS NET 10

DELIVERY - IN STOCK

Vol DD Pg 798

**PRIORITY Safety Equipment**

5011 Gordon Smith Road  
 Rowlett, TX 75088  
 Message Center (214) 314-0793  
 Phone (972) 463-COPS (2677)  
 Fax (972) 463-2678  
 Toll Free (888) 548-3227

**QUOTATION**

QUOTE #: 80062  
 Date: April 30, 1988

Sold To: Emmette Cone  
 RE: Sabine County

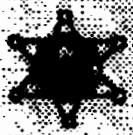
Ship To: Same

| SALES REGION | P.O. NUMBER                                                      | DATE ORDERED | ORDERED VIA         | F.O.B. POINT | TERMS  |
|--------------|------------------------------------------------------------------|--------------|---------------------|--------------|--------|
| Sermy        | Sabine Co.                                                       |              |                     |              | PREPAY |
| QUANTITY     | DESCRIPTION                                                      | UNIT PRICE   | AMOUNT              |              |        |
| 2            | Eyewitness Mobile Video System with Optional Radar Interface***  | \$4,585.00   | \$9,180.00          |              |        |
| 2            | Kustom Pro1000 DS Dual Antenna Radar***                          | \$1,298.00   | \$2,590.00          |              |        |
| 2            | MX-7000 Lightbar perSpecs***                                     | \$ 698.00    | \$1,390.00          |              |        |
| 2            | 100 watt Behind Grille Speakers                                  | \$ 135.00    | \$ 270.00           |              |        |
| 2            | Headlight Flashers                                               | \$ 40.00     | \$ 80.00            |              |        |
| 2            | Switchboxes                                                      | \$ 85.00     | \$ 170.00           |              |        |
| 2            | Troy 12" Consoles with No Hole Mounts                            | \$ 195.00    | \$ 390.00           |              |        |
| 2            | 100 Watt Sirens with PA                                          | \$ 170.00    | \$ 340.00           |              |        |
| 1            | Ray Allen K-9 System with Automatic Door Opener*** (S.U.V. Only) | \$1,345.00   | \$1,345.00          |              |        |
| 4            | Streamlight SL-20 Flashlights with DC Chargers                   | \$ 95.00     | \$ 380.00           |              |        |
| 2            | Installations                                                    | \$ 550.00    | \$1,100.00          |              |        |
|              |                                                                  |              | \$ 0.00             |              |        |
|              | NOTE: Unit Cost of Equipment for Veh. w/K-9 System is \$9285.00  |              | \$ 0.00             |              |        |
|              | Unit Cost of Equipment for Veh. without K-9 is \$7950.00         |              | \$ 0.00             |              |        |
|              |                                                                  |              | \$ 0.00             |              |        |
|              |                                                                  |              | \$ 0.00             |              |        |
|              |                                                                  |              | SUBTOTAL            | \$17,245.00  |        |
|              |                                                                  |              | **SALES TAX         | \$ 0.00      |        |
|              |                                                                  |              | SHIPPING & HANDLING | \$ 250.00    |        |
|              |                                                                  |              | CREDITS             | \$ 0.00      |        |
|              |                                                                  |              | TOTAL QUOTE         | \$17,495.00  |        |

\*\*\*If you are exempt from sales tax, please return a copy of your exemption form with your exemption number. If you are not exempt, the current sales tax will be included with your invoice.

PRICES QUOTED ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Vol DD Pg 799



[REDACTED]

THESE ARE THE [REDACTED] AND CARGO SPACE  
[REDACTED] [REDACTED] UTILITY WILL  
[REDACTED] [REDACTED] [REDACTED] AND  
[REDACTED]  
THE [REDACTED] [REDACTED] [REDACTED]  
[REDACTED]

DD 800

**PRIORITY Safety Equipment**

5011 Gordon Smith Road  
Rowlett, TX 75088  
Message Center (214) 314-0793  
Phone (972) 463-COPS (2677)  
Fax (972) 463-2678  
Toll Free (888) 548-3227

**QUOTATION**

QUOTE #: 99062  
Date: April 30, 1998

Sold To: Emmette Cone  
RE: Sabine County

Ship To: Same

| SALES PERSON                   | P.O. NUMBER                                                      | DATE QUOTED | SHIPPED VIA        | P.O. DATE | TERMS  |
|--------------------------------|------------------------------------------------------------------|-------------|--------------------|-----------|--------|
| Sammy                          | Sabine Co.                                                       |             |                    |           | PREPAY |
| QUANTITY                       | DESCRIPTION                                                      | UNIT PRICE  | AMOUNT             |           |        |
| 2                              | Eyewitness Mobile Video System with Optional Radar Interface**   | \$4,895.00  | \$9,190.00         |           |        |
| 2                              | Kustom Pro1000 DS Dual Antenna Radar**                           | \$1,295.00  | \$2,590.00         |           |        |
| 2                              | MX-7000 Lightbar perSpecs***                                     | \$ 695.00   | \$1,390.00         |           |        |
| 2                              | 100 watt Behind Grille Speakers                                  | \$ 135.00   | \$ 270.00          |           |        |
| 2                              | Headlight Flashers                                               | \$ 40.00    | \$ 80.00           |           |        |
| 2                              | Switchboxes                                                      | \$ 85.00    | \$ 170.00          |           |        |
| 2                              | Troy 12" Consoles with No Hole Mounts                            | \$ 195.00   | \$ 390.00          |           |        |
| 2                              | 100 Watt Sirens with PA                                          | \$ 170.00   | \$ 340.00          |           |        |
| 1                              | Ray Allen K-9 System with Automatic Door Opener*** (S.U.V. Only) | \$1,345.00  | \$1,345.00         |           |        |
| 4                              | Streamlight SL-20 Flashlights with DC Chargers                   | \$ 95.00    | \$ 380.00          |           |        |
| 2                              | Installations                                                    | \$ 550.00   | \$1,100.00         |           |        |
|                                |                                                                  |             | \$ 0.00            |           |        |
|                                | NOTE: Unit Cost of Equipment for Veh. w/K-9 System is \$9295.00  |             | \$ 0.00            |           |        |
|                                | Unit Cost of Equipment for Veh. without K-9 is \$7950.00         |             | \$ 0.00            |           |        |
|                                |                                                                  |             | \$ 0.00            |           |        |
|                                |                                                                  |             | \$ 0.00            |           |        |
| <b>SUBTOTAL</b>                |                                                                  |             | <b>\$17,245.00</b> |           |        |
| <b>**SALES TAX</b>             |                                                                  |             | <b>\$ 0.00</b>     |           |        |
| <b>SHIPPING &amp; HANDLING</b> |                                                                  |             | <b>\$ 250.00</b>   |           |        |
| <b>CREDITS</b>                 |                                                                  |             | <b>\$ 0.00</b>     |           |        |
| <b>TOTAL QUOTE</b>             |                                                                  |             | <b>\$17,495.00</b> |           |        |

\*\*If you are exempt from sales tax, please return a copy of your exemption form with your exemption number. If you are not exempt, the current sales tax will be included with your invoice.

PRICES QUOTED ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Vol DD Pg 801



# First United Methodist Church

Milam at Hornet Drive-P.O. Box 287  
Hemphill, Texas 75948  
(409) 787-2183

April 13, 1998

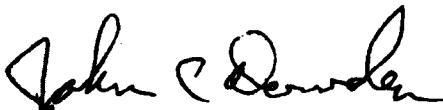
Judge Jack Leath  
Sabine County Court House  
Hemphill, TX 75948

Dear Judge Leath:

The UM Army will be returning to Hemphill on July 12 to continue working on several sites helping those in need. We at First United Methodist Church would ask that you declare the week of July 12<sup>th</sup> UM Army Week.

Last summer was quite a success, not only in the actual work performed, but also in the fellowship that was shared at each site and throughout the community.

Sincerely,

  
John C. Dowden, Pastor

Vol DD Pg 802

  
**SABINE COUNTY CLERK'S OFFICE**  
**REPORT TO TREASURER FOR MONTH OF April, 1998**

|                                   |    |                |
|-----------------------------------|----|----------------|
| RECORDING FEES.....               | \$ | 2324.00        |
| COPY FEES.....                    |    | 1314.75        |
| FINANCE STATEMENTS.....           |    | 1005.00        |
| MARRIAGE LICENSE.....             |    | 125.00         |
| PROBATE FEES.....                 |    | 444.00         |
| ASSUMED NAME.....                 |    | 15.00          |
| CIVIL FEES.....                   |    | 42.00          |
| BRANDS.....                       |    | 0.00           |
| APPLICATION FOR BEER LICENSE..... |    | 0.00           |
| CRIMINAL FEES.....                |    | <u>3148.00</u> |
| subtotal                          |    | 8417.75        |

|                                                |  |                           |
|------------------------------------------------|--|---------------------------|
| RECORD RETENTION FEES.....                     |  | 1770.00                   |
| COURTHOUSE SECURITY FEES.....                  |  | 415.00                    |
| RECORDS MANAGEMENT FEES.....                   |  | 110.00                    |
| LAW LIBRARY...08 cases at 10.00 each.....      |  | 80.00                     |
| ARREST FEES...07 cases at 5.00 each.....       |  | 35.00                     |
| COUNTY CLERK SURCHARGE (birth cert.)21@ .20 .. |  | 4.20                      |
| INTEREST.....                                  |  | 93.67                     |
| subtotal                                       |  | 10925.62 <i>10,831.95</i> |

|                 |  |               |
|-----------------|--|---------------|
| STATE FEES..... |  | <u>627.00</u> |
| TOTAL           |  | 11,552.62     |

DESCRIPTION OF STATE FEES

|                                         |  |        |
|-----------------------------------------|--|--------|
| CLSI.....08 cases at 5.00 ea.....       |  | 40.00  |
| BAT.....04 cases at 30.00 ea.....       |  | 120.00 |
| BAT.....partial payments.....           |  | 5.00   |
| JCPT.....08 cases at 1.00 ea.....       |  | 8.00   |
| LEOSE AND LEMI.00 cases at 1.50 ea..... |  | 0.00   |
| LEOSE AND LEMI.07 cases at 2.50 ea..... |  | 17.50  |
| CJP.....06 cases at 10.00 ea.....       |  | 60.00  |
| CVC.....06 cases at 35.00 ea.....       |  | 210.00 |
| CVC.....00 cases at 15.00 ea.....       |  | 0.00   |
| CVC.....partial payments.....           |  | 25.00  |
| GR.....07 cases at 2.50 ea.....         |  | 17.50  |
| LEOA.....08 cases at 1.00 ea.....       |  | 8.00   |
| CSF.....08 cases at 2.00 ea.....        |  | 16.00  |
| CR2.....04 cases at 25.00 ea.....       |  | 100.00 |
| CR2.....partial payments.....           |  | 0.00   |
| FA.....00 cases at 5.00 ea.....         |  | 0.00   |
| CCC.....00 cases at 40.00 ea.....       |  | 0.00   |
| JCD.....00 cases at .25 ea.....         |  | .00    |
| TOTAL                                   |  | 627.00 |

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending April, 1998.

*Janice McDaniel*  
 DATED May 14, 1998

*Vol DD Pg 803*

FINANCIAL REPORT

MAY 21, 1998

| FUND                       | BALANCE<br>04/24/98 | RECEIPTS  | DISBURSEMENT | BALANCE<br>05/21/98 |
|----------------------------|---------------------|-----------|--------------|---------------------|
| ROAD & BRIDGE #1           | 107,808.09          | 12,483.48 | 11,779.29    | 108,512.28          |
| ROAD & BRIDGE #2           | 88,181.39           | 22,022.40 | 18,110.69    | 92,093.10           |
| ROAD & BRIDGE #3           | 99,118.96           | 11,895.32 | 9,380.78     | 101,633.50          |
| ROAD & BRIDGE #4           | 64,185.94           | 13,861.96 | 15,105.45    | 62,942.45           |
| ROAD & BRIDGE<br>SPECIAL I | 1,369.91            | -0-       | 768.52       | 601.39              |
| BALANCE AS OF 05/21/98     |                     |           |              | 365,782.72          |

VOL DD PA 804



FINANCIAL REPORT

MAY 21, 1998

| FUND                                             | BALANCE<br>04/24/98 | RECEIPTS   | DISBURSEMENTS | BALANCE<br>05/21/98 |
|--------------------------------------------------|---------------------|------------|---------------|---------------------|
| GENERAL                                          | 709,858.99          | 212,220.36 | 134,452.31    | 787,627.04          |
| CRIMINAL JUSTICE<br>PLANNING                     | 613.98              | 170.00     | 613.98        | 170.00              |
| LAW ENFORCEMENT OFFICERS<br>ADMINISTRATIVE       | 83.71               | 18.00      | 83.71         | 18.00               |
| LAW ENFORCEMENT OFFICERS<br>CONTINUING EDUCATION | 154.91              | 26.00      | 154.91        | 26.00               |
| LAW ENFORCEMENT MANAGE-<br>MENT INSTITUTE        | 42.26               | 8.50       | 42.26         | 8.50                |
| COMPENSATION TO<br>VICTIMS OF CRIME              | 4,542.34            | 1,084.88   | 4,542.34      | 1,084.88            |
| GENERAL REVENUE                                  | 194.73              | 32.50      | 194.73        | 32.50               |
| ARREST FEES                                      | 2,749.89            | 433.28     | 2,749.89      | 433.28              |
| JUDICIAL AND COURT<br>PERSONNEL TRAINING         | 254.31              | 56.66      | 254.31        | 56.66               |
| OPERATOR'S AND<br>CHAUFFEUR'S LICENSE            | 71.92               | -0-        | 71.92         | -0-                 |
| COMPREHENSIVE<br>REHABILITATION                  | 18.00               | 5.00       | 18.00         | 5.00                |
| BREATH ALCOHOL TESTING                           | 150.00              | 125.00     | 150.00        | 125.00              |
| RECORD MANAGEMENT FEE                            | 10,635.00           | 275.00     | -0-           | 10,910.00           |
| COURTHOUSE<br>SECURITY FEE                       | 8,567.27            | 650.97     | 4,200.00      | 5,018.24            |
| CONSOLIDATED COURT COST                          | 3,167.73            | 657.23     | 3,167.73      | 657.23              |
| FUGITIVE APPREHENSION                            | 857.28              | 193.30     | 857.28        | 193.30              |
| JUVENILE CRIME AND<br>DELINQUENCY                | 42.35               | 9.68       | 42.35         | 9.68                |
| CIVIL LEGAL SERVICES<br>INDIGENT                 | -0-                 | 145.00     | -0-           | 145.00              |
| TIME PAYMENT                                     | 443.73              | 41.51      | 443.73        | 41.51               |
| BALANCE AS OF 05/21/98                           |                     |            |               | 806,561.82          |

Vol DD Pg 805

FINANCIAL REPORT

MAY 21, 1998

| FUND                                                                           | BALANCE<br>04/24/98 | RECEIPTS | DISBURSEMENTS | BALANCE<br>05/21/98 |
|--------------------------------------------------------------------------------|---------------------|----------|---------------|---------------------|
| DEBT SERVICE                                                                   | 6,000.19            | 24.66    | -0-           | 6,024.85            |
| ANTICIPATION NOTES                                                             | 226,956.33          | 5,132.70 | 111,100.00    | 120,989.03          |
| RECORD RETENTIONS                                                              | 16,644.76           | 1,839.13 | -0-           | 18,483.89           |
| COMMUNITY DEVELOPMENT<br>PROGRAM GRANT THOMAS<br>JOHNSON SEWER                 | 500.00              | -0-      | -0-           | 500.00              |
| HOTEL/MOTEL TAX                                                                | 120,841.92          | 3,405.40 | 853.95        | 123,393.37          |
| ECONOMICALLY DISTRESSED<br>AREA PROGRAM-TEXAS WATER<br>DEVELOPMENT BOARD GRANT | 291.18              | 1.20     | -0-           | 292.38              |
| PR BOND PROGRAM<br>GRANT III-SALARIES                                          | 2,491.88            | -0-      | 2,079.10      | 412.78              |

Vol DD Pg 806

FEEs COLLECTED IN APRIL, 1998

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| THOMAS J. HAMILTON, JUSTICE OF THE PEACE<br>PRECINCT #1, PLACE 1 | \$ 2,240.80 |
| DANIEL FEATHERSTON, JUSTICE OF THE PEACE<br>PRECINCT #2, PLACE 1 | 3,172.94    |
| TANYA WALKER, DISTRICT CLERK                                     | 3,175.50    |
| JANICE MCDANIEL, COUNTY CLERK                                    | 11,683.11   |
| TOTAL                                                            | \$20,272.35 |

Vol DD Pg 807

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 1258

Selected major activities since last report

- 03/1-2/98- Assisted Heifer exhibitors at the Houston Livestock show.
- 03/03/98- Secured broilers for jr. show exhibitors for county show, nutrition and health program for broilers. 12 members, 26 parents.
- 03/05/98- Grafting program on grape varieties, 4 attended, conducted program on methods selection and proper care following grafting.
- 03/--/98- Assisted with arena reconstruction 14 days during month.
- 03/16/98- Began Somethings Fishy school enrichment program at West Sabine elementary 3 teachers, 68 students.
- 03/16/98- Hemphill 4-H club meeting, 31 attended, discussed new projects, clothing, photography, and jr. show projects.
- 03/17/98- Fruit and Nut Program, 4 attended, toured orchard at Bryce farm, estimated frost damage and probable crop for 1998.
- 03/20/98- Judged Jr Show Ag. Mechanics contest in San Augustine Jr. Show, 122 participants, 44 adults.
- 03/25/98- Youth Foundation meeting, 14 attended, discussed Jr. Show, Rodeo, Premium sale arena renovation, entrys, awards, judges, and programs for 1998.
- 03/26/98- Annual BET meeting, 130 attended, presented media awards from Agent's asso. to news papers, radio stations and media personality, Joan Halmark.
- 03/27/98- Herd Health clinic, 6 attended, Dr. Todd Thrift presented program on management strategies for the small beef producer, implants, dehorning and future market predictions.
- 03/31/98- Jr. Show committee meeting, 16 attended, finalized awards, judges, programs for 1998.

3 news articles, 1 B&F newsletter, 237 producers, 1 Horticulture Newsletter 220 produ  
1 4-H news letter, 156 members, 37 office visits, 55 phone calls.

Major plans for next month

- 4/1-2/98- Agent Inservice training, Lufkin
- 4/4/98- Jr. show weigh-in, show prep training
- 4/14/98- 4-H management training, Overton
- 4/16/98- Overton, Livestock field day
- 4/15/98- Grafting clinic, San Augustine
- 4/15/98- 4-H Horse leaders meeting
- 4/18/98- 4-H Club series playday begins
- 4/20/98- Hemphill 4-H Club meeting
- 4/21/98- Horticulture Training Overton
- 4/25/98- District 5 Roundup, SFASU
- 4/23/98- Youth Foundation meeting/Jr. Show committee meeting

DD 808

John B. Jones  
 Name  
County Extension Agent - 44  
 Title

Sabine  
 County  
03/98  
 Date (Month-Year)

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

Name John B. Toner Title County Extension Agent-Ag

County Sabine Month March, 1998

| Date                                                     | Scope and description of official travel                 | Miles traveled | No. and amount |         |
|----------------------------------------------------------|----------------------------------------------------------|----------------|----------------|---------|
|                                                          |                                                          |                | Meals          | Lodging |
| 03/03                                                    | Secure broilers for jr. show , Center, Tx                | 91             |                |         |
| 03/04                                                    | J. Cugat garden problem                                  | 21             |                |         |
| 03/04                                                    | Dorman, lawn problem, Timberline estate                  | 37             |                |         |
| 03/05                                                    | Grafting demonstratyion, Alton Carlson                   | 23             |                |         |
| 03/07                                                    | Work Day arena                                           | 22             |                |         |
| 03/08                                                    | Work day arena                                           | 22             |                |         |
| 03/09                                                    | Charles Curtis pasture demo meeting                      | 38             |                |         |
| 03/02                                                    | Return Houston Livestock show                            | 175            | 15.00          |         |
| 03/11                                                    | Ck turkey projects/swine Ellison, Williams, Crofford     | 37             |                |         |
| 03/11                                                    | Ck projects Waller, Ross, Cannon, Hargis, Butler         | 46             |                |         |
| 03/12-15                                                 | Arena work, repair and renovation                        | 89             |                |         |
| 03/16                                                    | Travel Overton to pick Up School Enrichment "Somethings" | 240            | 5.00           |         |
| 03/16                                                    | Hemphill 4-H Meeting                                     | 22             |                |         |
| 03/17                                                    | Fruit Clinic, tour orchards                              | 36             |                |         |
| 03/20                                                    | Judge Ag Mechanics, San Augustine show                   | 56             |                |         |
| 03/25                                                    | Youth Foundation meeting, Jr. Show committee             | 22             |                |         |
| 03/26                                                    | Annual BET meeting Henderson                             | 215            | 15.00          |         |
| 03/27                                                    | Herd Health Clinic                                       | 44             |                |         |
| 03/31                                                    | Jr. Show Committee meeting                               | 22             |                |         |
| <b>Grand total of mileage, meals and lodging columns</b> |                                                          | <b>1258</b>    | <b>20.00</b>   |         |

Other expenses in field (list) \_\_\_\_\_

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

Date: 4/5, 1998 Signed: John B. Toner  
 Vol DD Pg 809

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1502

Selected major activities since last report

- 4/1-2/98- Inservice training , Lufkin, Pine Island, wildlife management.
  - 4/14/98- 4-H Management Training, Longview
  - 4/15/98- Grafting clinic, 16 attended, presented program on fruit tree management, demonstrated four methods of grafting pecan, insect and disease control, planting, selecting, and pruning pecan trees.
  - 4/4/18/98- Sabine County 4-H Horse club playday, 80 entrys, 285 attended.
  - 4/19/98- Clinic on show calf, lamb and goat fitting for show, 41 attended. clipping, hoof trimming and feeding the last two weeks prior to market.
  - 4/20/98- Benhill 4-H club meeting, 24 attended, 17 adults, program on new projects, junior show, record books, District Horse show entrys.
  - 4/15/98- Horse club leaders meeting, 21 attended, discussed District Horse show entrys, playday series assignments for series.
  - 4/18/98- County 4-H Clothing project, 10 members, 8 adults. Assisted with program.
  - 4/21/98- Horticulture training, Overton
  - 4/22/98- Clinic on swine show preparation, demonstration, 12 members, 8 adults.
  - 4/22/98- Horse leaders meeting, 23 attended, discussed first playday, job assignments, District Horse show deadlines.
  - 4/25/98- Assisted with District 4-H Roundup, Nacogdoches.
  - 4/27/98- Rodeo Committee meeting, 14 attended, finalized plans for county rodeo and western day in conjunction with junior show.
  - week of 4/20-4/29- conducted broiler , rabbitt, turkey selection with 48 4-H members in selecting broilers for county show.
- 4 news articles, 42 farm visits, 27 office visits, 77 phone calls

Major plans for next month

- 5/1-2- Sabine County Junior Show
- 5/4-6- State Directors Agent's meeting Brownwood
- 5/8/98- Establish demonstration in peach orchard
- 5/16/98- County Playday series
- 5/18-20 Agent's training tour

Vol DD Pg 816

John B. Jones  
 Name  
County Extension Agent - Ag  
 Title

Sabine  
 County  
04/98  
 Date (Month-Year)

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

Name John B. Toner Title County Extension Agent-1g

County Sabine Month April, 1998

| Date                                              | Scope and description of official travel                                     | Miles traveled | No. and amount |         |
|---------------------------------------------------|------------------------------------------------------------------------------|----------------|----------------|---------|
|                                                   |                                                                              |                | Meals          | Lodging |
| 4/1-2                                             | District Agent's Training Lufkin                                             | 134            | 15.00          |         |
| 4/4                                               | Junior Show weigh-in                                                         | 22             |                |         |
| 4/13                                              | Check projects , Williams, Ellison, Ross, Crofford, Butler, Hargis           | 98             |                |         |
| 4/14                                              | 4-H Management Training, Longview                                            | 240            | 7.00           |         |
| 4/15                                              | Grafting clinic                                                              | 56             |                |         |
| 4/16                                              | 4-H Club calf selection, Shelby County                                       | 92             |                |         |
| 4/17                                              | Show projects , Ferguson, Hogan, Beall, Sloane, Wright                       | 73             |                |         |
| 4/18                                              | County 4-H Horse playday                                                     | 22             |                |         |
| 4/19                                              | Training on show fitting, beef, goat, sheep, swine                           | 22             |                |         |
| 4/20                                              | Hemphill 4-H club meeting                                                    | 22             |                |         |
| 4/21                                              | Horticulture training Overton                                                | 240            | 7.00           |         |
| 4/22                                              | Show pig fitting Ferguson, Hogan, Williams, Ellison, Burwood                 | 64             |                |         |
| 4/22                                              | Horse leader committee meeting                                               | 22             |                |         |
| 4/15                                              | Horse leader committee meeting                                               | 22             |                |         |
| 4/23                                              | Garden problem W. Wilson                                                     | 31             |                |         |
| 4/23                                              | Demonstration meeting J. Bryce                                               | 24             |                |         |
| 4/25                                              | District 4-H Round-up contest, SPASU , Nacogdoches                           | 124            | 7.00           |         |
| 4/28                                              | Preparing swine and goats for show                                           | 22             |                |         |
| 4/27                                              | Selecting show turkeys Ellison, Ferguson, Romero,                            | 84             |                |         |
| 4/28                                              | Selecting show broilers , Griffin, Ellison, Ferguson, Edings, Butler, Tilley | 88             |                |         |
| Grand total of mileage, meals and lodging columns |                                                                              | 1502           | 36.00          |         |

Other expenses in field (list) \_\_\_\_\_

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

Date: 5/11, 1998 Signed: John B. Toner Vol DD Pg 811

April, 1998 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1,001

Selected major activities since last report

- 1-did monthly reports
- 2-worked on Walk Across Texas program
- \*2-attended Sabine County Economic Development Committee meeting, 13 contacts
- 3-wrote weekly news column & 2 special news releases; worked on 4-H photography program
- \*4-assisted with Dist. 4-H Fashion Show in Nacogdoches, 123 4-H'ers
- 6-sent ltr to 15 enrollees in Women's Part. in Publ Pol sem.
- 7-sent entries to State 4-H Photography contest (4); did ed. prog. on Clutter Control in the Home, 7 present; attended public mtg held by U.S.Cong. Jim Turner
- \*7-Attended Board Mtg. of J. R. Huffman Public Library, 10 contacts
- 8-worked on Co. 4-H Clothing Camp; sent ltr to 20 Co. officials at Co. Government ed.sem.
- \*9-conducted sem. on State Government, 12 present, Rep.Wayne Christian was a speaker
- 10-HOLIDAY. wrote news column;sent ltr to Child Care providers in County re Dist. Child Care Conference (4 people).
- 13-sent ltr to 12 4-H'ers & 23 Adult volunteers re County 4-H Clothing Camp
- 14-attended Dist. 4-H Program Mgmt. Guide Training (in Longview)
- 15-worked on ed. prog. on Boards, Commissions, and Committees
- 16-worked on Osteoporosis Exhibit for Hospital Health Fair
- 17-wrote news column;worked on sem. on U.S. Government
- \*18-Conducted County 4-H Clothing Camp, Present:7 4-H'ers,6 parents, 12 adult volunteers
- 20-sent ltr to 15 enrollees and 8 speakers re sem. on Boards & Commissions
- \*20-attended Hemphill 4-H Club mtg. ,15 present
- 21-attended Dist Family and Community Ed. Conf. (Nacogdoches), 250 present, 5 from Sabine Co.
- 22-served as judge at Newton County Fair,11 contacts.
- 23-worked on newsletter on Stress
- \*23-conducted sem. on Boards & Commissions, 15 present
- 24-wrote news column; worked on Worksite Wellness program
- \*25-served as judge at Dist 4-H Roundup (in Nacogdoches), 62 contacts;Sabine Co. had 19 entries in Photography Contest.

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

Major plans for next month (May, 1998)

- 1-attend Worksite Wellness trg in Overton;write news column;Jr.Livestock Show
- \*2-Jr. Livestock Show
- 4-work on sem. on U. S. Government
- 5-mtg with Ext. Ho.Ec.Agent & FCE mbrs from Sabine Parish, LA; do ed. program on "Fat & Cholesterol
- 6-do monthly reports
- 7-prepare for Walk Across Texas awards program
- \*7-attend Ec. Dev. Committee meeting
- 8-write news column
- \*9-Walk Across Texas awards program
- 11-do Walk Across Texas report; plan sem. on Political Parties
- 12-mtg with Health Dept. on health care for limited income children & families

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

Name Charlotte Gorman County Sabine  
 Title County Extension Agent-Family & Consumer Sciences Date (Month-Year) April,1998



April, 1998 - Charlotte Gorman

D-843

## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1,001Selected major activities since last report .....CONTINUED FROM PREVIOUS PAGE....

- 27-did program on Alzheimer's Disease at Pineland Senior Citizens Center, 8 present; sent ltr to 22 team captains in Walk Across Texas program  
 28-did program on Alzheimer's Disease at Hemphill Senior Citizens Center, 45 present  
 29-attended 4-H 101 In-service training (in Overton)  
 30-sent Diabetes letter to 16 diabetics

TOTALS:

- 327 individuals reached in educational activities  
 139 contacts by letter  
 5 weekly news columns written on timely Family and Consumer Sciences topics for 2 county newspapers  
 23 news releases to radio station  
 2 special news releases written for local newspapers  
 16 persons reached with 1 educational newsletter  
 73 contacts at 3 civic or other organization meetings/activities  
 309 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and miscellaneous topics  
 218 general public relations contacts

\*denotes weekend or evening activities

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

- 13-Curriculum development  
 14-prepare for nutrition programs at 2 senior citizens centers; write news column  
 \*14-conduct sem. on U.S. Government  
 15-have manned exhibit on Osteoporosis at Hospital Health Fair; mail Diabetes newsletter  
 \*16-4-H Horse Club Playday  
 18-do Nutrition program at Pineland Senior Citizens Center  
 \*18-attend Hemphill 4-H Club meeting  
 19-attend S.A.L.T. meeting  
 20-Curriculum development of Nutrition programs  
 21-do nutrition program for Hospital Home Health Care staff  
 22-write news column  
 25-HOLIDAY  
 26-do Nutrition program at Hemphill Senior Citizens Center  
 27-finalize upcoming programs  
 \*28-conduct seminar on Political Parties  
 29-write news column

Sabine

Name Charlotte Gorman  
 Title County Extension Agent - Family & Consumer Sciences

County Sabine  
 Date (Month-Year) April, 1998

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

Name Charlotte Gorman Title CEA-FCS  
 County Sabine Month April, 1998

| Date                                                     | Scope and description of official travel                                                        | Miles traveled | No. and amount |         |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------|----------------|---------|
|                                                          |                                                                                                 |                | Meals          | Lodging |
| 4/2/98                                                   | 6:30-9:30 p.m.: attended Sabine County Economic Development Committee meeting                   | 24             |                |         |
| 4/3/98                                                   | 1:00-1:30: took weekly news column to 2 county newspapers                                       | 1.5            |                |         |
| 4/4/98                                                   | 7a.m.-3 p.m.: assisted with District 4-H Fashion Show (Nacogdoches)                             | 125            | (1)<br>2.00    |         |
| 4/7/98                                                   | 2-4:30 p.m.: conducted educational program on Clutter Control in the Home                       | .5             |                |         |
| 4/9/98                                                   | 5:30-9:30 p.m.: conducted educational program on State Government                               | .5             |                |         |
| 4/10/98                                                  | 1:30-1:45 p.m.: took weekly news column to 2 county newspapers                                  | 1.5            |                |         |
| 4/14/98                                                  | 6:30 am-6:30 p.m.: attended District Training on 4-H Management Guides (Longview)               | 232            | (1)<br>7.00    |         |
| 4/17/98                                                  | 10-10:45 a.m.: conference with Hemphill High School Home Economics Teacher                      | .5             |                |         |
| 4/17/98                                                  | 2:30-2:50 p.m.: took weekly news column to 2 county newspapers                                  | 1.5            |                |         |
| 4/18/98                                                  | 8a.m-3p.m.: conducted County 4-H Clothing Camp                                                  | .5             |                |         |
| 4/20/98                                                  | 10-10:50am.: took news article to newspaper; visit with Ho. Ec. teacher at Hemphill High School | 1.5            |                |         |
| 4/20/98                                                  | 6-7:30 p.m.: attended Hemphill 4-H club meeting                                                 | 6              |                |         |
| 4/21/98                                                  | 7:30 a.m.-4:30 p.m.: attended District Family and Community Ed. Conference (Nacogdoches)        | 125            | (1)<br>9.00    |         |
| 4/22/98                                                  | 8:30 am-2:30 p.m.: judged at Newton County Fair                                                 | 94             |                |         |
| 4/23/98                                                  | 5:30-9:00 p.m.: conducted seminar on "Boards and Commissions"                                   | .5             |                |         |
| 4/24/98                                                  | 1:30-1:50 p.m.: took news column to 2 county newspapers                                         | 1.5            |                |         |
| 4/25/98                                                  | 7 a.m.-3 p.m.: served as judge at District 4-H Roundup (Nacogdoches)                            | 125            | (1)<br>4.00    |         |
| 4/27/98                                                  | 11a.m.-12:30 p.m.: did Nutrition program at Pineland Senior Citizens Center                     | 22             |                |         |
| 4/28/98                                                  | 11:30 a.m.-12:30 p.m.: did Nutrition program at Hemphill Senior Citizens Center                 | 1.5            |                |         |
| 4/29/98                                                  | 6:30 a.m.-5:30 p.m.: attended 4-H Inservice Training (Overton)                                  | 235            | (1)<br>6.00    |         |
| 4/30/98                                                  | 3:15-3:45pm: took news column to 2 county newspapers                                            | 1.5            |                |         |
| <b>Grand total of mileage, meals and lodging columns</b> |                                                                                                 | <b>1,001</b>   | <b>28.00</b>   |         |

Other expenses in field (list) \_\_\_\_\_

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

Date: May 6

98

Date: \_\_\_\_\_

19 \_\_\_\_\_

Signed: \_\_\_\_\_

*Charlotte Gorman*  
 DD 814

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: April 22, 1998

Date of my return: April 22, 1998

PURPOSE OF TRIP: to serve as a judge at Newton County Fair

POINTS TO BE VISITED: Newton, Texas

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

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

Submitted by: Charlotte Gorman Date: April 17, 1998  
Charlotte Gorman

Official county: Sabine Title: CEA-FCS

Approved: Sue Farris Date: April 20, 1998  
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)

Vol DD Pg 815

FINANCIAL REPORT

MAY 21, 1998

| FUND                       | BALANCE<br>04/24/98 | RECEIPTS  | DISBURSEMENT | BALANCE<br>05/21/98 |
|----------------------------|---------------------|-----------|--------------|---------------------|
| ROAD & BRIDGE #1           | 107,808.09          | 12,483.48 | 11,779.29    | 108,512.28          |
| ROAD & BRIDGE #2           | 88,181.39           | 22,022.40 | 18,110.69    | 92,093.10           |
| ROAD & BRIDGE #3           | 99,118.96           | 11,895.32 | 9,380.78     | 101,633.50          |
| ROAD & BRIDGE #4           | 64,185.94           | 13,861.96 | 15,105.45    | 62,942.45           |
| ROAD & BRIDGE<br>SPECIAL I | 1,369.91            | -0-       | 768.52       | 601.39              |
| BALANCE AS OF 05/21/98     |                     |           |              | 365,782.72          |

vol DD pg 816

FINANCIAL REPORT

MAY 21, 1998

| FUND                                             | BALANCE<br>04/24/98 | RECEIPTS   | DISBURSEMENTS | BALANCE<br>05/21/98 |
|--------------------------------------------------|---------------------|------------|---------------|---------------------|
| GENERAL                                          | 709,858.99          | 212,220.36 | 134,452.31    | 787,627.04          |
| CRIMINAL JUSTICE<br>PLANNING                     | 613.98              | 170.00     | 613.98        | 170.00              |
| LAW ENFORCEMENT OFFICERS<br>ADMINISTRATIVE       | 83.71               | 18.00      | 83.71         | 18.00               |
| LAW ENFORCEMENT OFFICERS<br>CONTINUING EDUCATION | 154.91              | 26.00      | 154.91        | 26.00               |
| LAW ENFORCEMENT MANAGE-<br>MENT INSTITUTE        | 42.26               | 8.50       | 42.26         | 8.50                |
| COMPENSATION TO<br>VICTIMS OF CRIME              | 4,542.34            | 1,084.88   | 4,542.34      | 1,084.88            |
| GENERAL REVENUE                                  | 194.73              | 32.50      | 194.73        | 32.50               |
| ARREST FEES                                      | 2,749.89            | 433.28     | 2,749.89      | 433.28              |
| JUDICIAL AND COURT<br>PERSONNEL TRAINING         | 254.31              | 56.66      | 254.31        | 56.66               |
| OPERATOR'S AND<br>CHAUFFEUR'S LICENSE            | 71.92               | -0-        | 71.92         | -0-                 |
| COMPREHENSIVE<br>REHABILITATION                  | 18.00               | 5.00       | 18.00         | 5.00                |
| BREATH ALCOHOL TESTING                           | 150.00              | 125.00     | 150.00        | 125.00              |
| RECORD MANAGEMENT FEE                            | 10,635.00           | 275.00     | -0-           | 10,910.00           |
| COURTHOUSE<br>SECURITY FEE                       | 8,567.27            | 650.97     | 4,200.00      | 5,018.24            |
| CONSOLIDATED COURT COST                          | 3,167.73            | 657.23     | 3,167.73      | 657.23              |
| FUGITIVE APPREHENSION                            | 857.28              | 193.30     | 857.28        | 193.30              |
| JUVENILE CRIME AND<br>DELINQUENCY                | 42.35               | 9.68       | 42.35         | 9.68                |
| CIVIL LEGAL SERVICES<br>INDIGENT                 | -0-                 | 145.00     | -0-           | 145.00              |
| TIME PAYMENT                                     | 443.73              | 41.51      | 443.73        | 41.51               |
| BALANCE AS OF 05/21/98                           |                     |            |               | 806,561.82          |

Vol DP Pg 817

FINANCIAL REPORT

MAY 21, 1998

| FUND                                                                           | BALANCE<br>04/24/98 | RECEIPTS | DISBURSEMENTS | BALANCE<br>05/21/98 |
|--------------------------------------------------------------------------------|---------------------|----------|---------------|---------------------|
| DEBT SERVICE                                                                   | 6,000.19            | 24.66    | -0-           | 6,024.85            |
| ANTICIPATION NOTES                                                             | 226,956.33          | 5,132.70 | 111,100.00    | 120,989.03          |
| RECORD RETENTIONS                                                              | 16,644.76           | 1,839.13 | -0-           | 18,483.89           |
| COMMUNITY DEVELOPMENT<br>PROGRAM GRANT THOMAS<br>JOHNSON SEWER                 | 500.00              | -0-      | -0-           | 500.00              |
| HOTEL/MOTEL TAX                                                                | 120,841.92          | 3,405.40 | 853.95        | 123,393.37          |
| ECONOMICALLY DISTRESSED<br>AREA PROGRAM-TEXAS WATER<br>DEVELOPMENT BOARD GRANT | 291.18              | 1.20     | -0-           | 292.38              |
| PR BOND PROGRAM<br>GRANT III-SALARIES                                          | 2,491.88            | -0-      | 2,079.10      | 412.78              |

Vol DD Pg 818

FEEES COLLECTED IN APRIL, 1998

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| THOMAS J. HAMILTON, JUSTICE OF THE PEACE<br>PRECINCT #1, PLACE 1 | \$ 2,240.80 |
| DANIEL FEATHERSTON, JUSTICE OF THE PEACE<br>PRECINCT #2, PLACE 1 | 3,172.94    |
| TANYA WALKER, DISTRICT CLERK                                     | 3,175.50    |
| JANICE MCDANIEL, COUNTY CLERK                                    | 11,683.11   |
| TOTAL                                                            | \$20,272.35 |

Vol DD Pg 819

---

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

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

Apr 11 '98

|                                | Monthly     | Year-to-Date                               | Balance Due |        |
|--------------------------------|-------------|--------------------------------------------|-------------|--------|
| <b>1997 COLLECTIONS:</b>       |             |                                            |             |        |
| County Tax Levy                |             | <b>\$1,107,003.11</b>                      | 109,868.58  |        |
| + Supplements                  | 433.28      | 10,193.60                                  | 110,301.86  |        |
| - Adjustments                  | (498.58)    | (15,157.70)                                | 109,803.28  |        |
| Early Pmt. Disc.               |             | (17,788.80)                                |             |        |
| Current Del.                   | (14,784.66) | (32,184.55)                                | 95,018.62   |        |
| Penalty & Interest             | 1,456.80    | 4,003.15                                   | 96,475.42   |        |
| <b>15% Additional Penalty</b>  |             |                                            |             |        |
| Collections                    |             | (960,136.50)                               |             |        |
| Refunds                        | 133.82      | 676.82                                     | 96,609.24   |        |
| Refunds P&I                    | (10.86)     | (10.86)                                    | 96,598.38   |        |
|                                |             | <b>Percentage of 1997 taxes collected:</b> |             | 91.23% |
| <b>DELINQUENT COLLECTIONS:</b> |             |                                            |             |        |
| Balance Due                    |             | <b>206,148.98</b>                          | 177,063.11  |        |
| + Supplements                  | 22.25       | 301.50                                     | 177,085.36  |        |
| - Adjustments                  | (338.00)    | (1,792.48)                                 | 176,747.36  |        |
| Refund P&I                     | (13.11)     | (13.11)                                    | 176,795.34  |        |
| Del. Collections               | (3,395.93)  | (31,442.32)                                | 176,782.23  |        |
| Penalty & Interest             | 1,512.87    | 12,667.05                                  | 173,386.30  |        |
| <b>15% Additional Penalty</b>  |             |                                            |             |        |
|                                | 736.38      | 6,612.31                                   |             |        |

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

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments through the Sabine County Tax Office. May 4, 1998

Tammy Reeves, Sabine County Tax A/C

Date

V2A DD PG 820



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

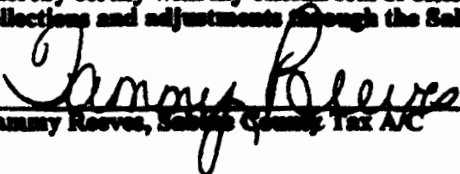
**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
SABINE COUNTY STATE COLLECTIONS**

April '98

|                               | <b>Monthly</b> | <b>Year-to-Date</b> | <b>Balance Due</b> |
|-------------------------------|----------------|---------------------|--------------------|
| <b>BALANCE DUE</b>            |                | <b>\$1,221.31</b>   | <b>1,202.50</b>    |
| <b>+ Supplements</b>          |                |                     |                    |
| <b>-Adjustments</b>           |                |                     |                    |
| <b>Collections</b>            |                |                     | <b>1,202.50</b>    |
| <b>Penalty &amp; Interest</b> |                |                     |                    |
| <b>15% Additional Penalty</b> |                |                     |                    |

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

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

  
\_\_\_\_\_  
Tammy Reeves, Sabine County Tax A/C

May 4, 1998

Date

Vol DD Pg 821

**TAMMY REEVES, RTA  
SABINE COUNTY TAX A/C  
P O BOX 310  
HEMPHILL, TX. 75948  
(409)787-2257 Fax (409)787-4753  
PINELAND SUBSTATION (409)584-3909**

Monthly Report of Fees Collected by Tammy Reeves, Tax Assessor & Collector for Sabine County, Sabine County Hospital District, City of Pineland, Hemphill ISD and West Sabine ISD.

April '98

|                         | RECEIPTS          | DISBURSEMENTS<br>TO COUNTY | DISBURSEMENTS<br>TO OTHER AGENCY |
|-------------------------|-------------------|----------------------------|----------------------------------|
| <b>COUNTY FEES:</b>     |                   |                            |                                  |
| Ad Valorem.....         | 14,784.66         | 14,656.18                  | 128.48                           |
| Del. Ad Valorem.....    | 3,395.93          | 3,395.93                   | -0-                              |
| Ad Valorem P & I....    | 2,249.25          | 1,512.87                   | 736.38                           |
| Hospital.....           | 4,215.05          | 41.87                      | 4,173.18                         |
| Del. Hospital.....      | 1,650.83          | 16.51                      | 1,634.32                         |
| Hospital P&I.....       | 1,065.98          | 7.12                       | 1,058.86                         |
| Hemphill ISD.....       | 36,806.13         | 368.07                     | 36,438.06                        |
| Del. Hemphill.....      | 8,102.94          | 81.03                      | 8,021.91                         |
| Hemphill P & I.....     | 4,809.66          | 31.26                      | 4,778.40                         |
| Pineland City.....      | 440.62            | -0-                        | 440.62                           |
| Del. Pineland City..... | 457.20            | -0-                        | 457.20                           |
| Pineland City P & I.... | 325.67            | -0-                        | 325.67                           |
| West Sabine ISD.....    | 5,400.80          | -0-                        | 5,400.80                         |
| Del. West Sabine.....   | 3,603.93          | -0-                        | 3,603.93                         |
| West Sabine P & I....   | 2,242.96          | -0-                        | 2,242.96                         |
| Hemphill CED.....       | 757.52            | 7.57                       | 749.95                           |
| Hemphill CED P&I.....   | 807.70            | 6.03                       | 801.67                           |
| West Sabine CED.....    | 126.22            | -0-                        | 126.22                           |
| West Sabine CED P&I..   | 134.54            | -0-                        | 134.54                           |
| Tax Certificates.....   | 1,690.00          | 845.00                     | 845.00                           |
| Copies.....             | 8.75              | 8.75                       | -0-                              |
| NSF Fees.....           | 25.00             | 25.00                      | -0-                              |
| County Alcohol.....     | -0-               | -0-                        | -0-                              |
| County Other.....       | 55.19             | 9.81                       | 36.00                            |
| Fax & Phone.....        | -0-               | -0-                        | -0-                              |
| Boat & Motor Reg.....   | 3,755.00          | 375.50                     | 3,379.50                         |
| County Interest.....    | 194.91            | 194.91                     | -0-                              |
| <b>TOTALS:</b>          | <b>97,106.44</b>  | <b>21,583.41</b>           | <b>75,513.65</b>                 |
| <b>DEALER TAXES:</b>    |                   |                            |                                  |
| Special Dealer Inv..... | 301.92            | -0-                        | -0-                              |
| Dealer Interest.....    | 3.70              | -0-                        | -0-                              |
| <b>TOTALS:</b>          | <b>305.62</b>     | <b>-0-</b>                 | <b>-0-</b>                       |
| <b>SALES TAX FEES:</b>  |                   |                            |                                  |
| Boat & Mtr. Sales Tax.. | 7,380.08          | 369.01                     | 7,011.07                         |
| Motor Vch. Sales Tax... | 21,327.23         | -0-                        | 21,327.23                        |
| <b>TOTALS:</b>          | <b>28,707.31</b>  | <b>369.01</b>              | <b>28,338.30</b>                 |
| <b>STATE FEES:</b>      |                   |                            |                                  |
| Registration.....       | 72,311.47         | 87,813.38                  | 518.40                           |
| Road & Bridge.....      | 9,190.00          | 9,040.40                   | 287.80                           |
| Title Applications..... | 1,651.00          | 635.00                     | 1,016.00                         |
| Young Farmers.....      | 235.00            | -0-                        | 235.00                           |
| State Alcohol.....      | -0-               | 3.00                       | 98.00                            |
| State Interest.....     | 115.53            | 115.53                     | -0-                              |
| <b>TOTALS:</b>          | <b>83,503.00</b>  | <b>97,607.31</b>           | <b>2,155.20</b>                  |
| <b>COMPLETE TOTALS:</b> | <b>209,622.37</b> | <b>119,559.73</b>          | <b>106,007.15</b>                |

Vol DD Pg 822

# COMPLAINT PETITION

TO: HOT SPOT CLUB

ADDRESS: Hwy 21 P.O. Box 70, Milan, TX 75959

DATE: MAY 5, 1998

**Nature of the Complaint: Loud Noise and Music in a Residential Area**

We, the undersigned, are complaining of the loud noise and music which comes from your business on Friday and Saturday nights. We are generally retirement and/or working residents. Many of us retired here because of the quiet nature of the area. The noise is so loud and continues until midnight on Friday. Saturday's rendition continues until 1 a.m. on Sunday morning. No one can get any sleep. You have been asked several times to do something about the noise, but you have done nothing. We are therefore petitioning you to cease the loud noise and music and leave us in peace. Should you decline to do anything, we intend to pursue solving this problem by taking our petition to the county attorney.

Signed:

Phone:

Address:

|                           |                        |                                           |
|---------------------------|------------------------|-------------------------------------------|
| <u>Bette Young</u>        | <u>409-625-4712</u>    | <u>Frontier Park, Inc</u>                 |
| <u>Willie J. Meekins</u>  | <u>(409) 625-3902</u>  | <u>Canal City</u>                         |
| <u>Bobbie Newman</u>      |                        | <u>Canal City</u>                         |
| <u>Marilyn Brunson</u>    | <u>Rt 1 Box 1475</u>   | <u>Hempfield, TX</u>                      |
| <u>Bob Burgess</u>        | <u>Rt. 1 Box 1475</u>  | <u>Frontier Hideaway Sub</u>              |
| <u>J. Johnson</u>         | <u>Rt. 1 Box 1460</u>  | <u>Frontier Hideaway Sub</u>              |
| <u>Ellie Dickerson</u>    | <u>Rt. 1 Box 1460</u>  | <u>Frontier Hideaway Sub</u>              |
| <u>Mrs. O. Jackson</u>    | <u>Rt. 1 Box 1690A</u> | <u>Frontier Park - Hempfield TX 75948</u> |
| <u>Marie Steele</u>       | <u>Rt 1 Box 1687</u>   | <u>Frontier Park Hempfield 75948</u>      |
| <u>Donna Hentelle</u>     | <u>Rt 1 Box 1692</u>   | <u>Frontier Park Hempfield</u>            |
| <u>Donald Hentelle</u>    | <u>Rt 1 Box 1692</u>   | <u>Frontier Park</u>                      |
| <u>Attison Hentelle</u>   | <u>Rt 1 Box 1692D</u>  | <u>Frontier Park 75948</u>                |
| <u>Darrell Hentelle</u>   | <u>Rt 1 Box 1692D</u>  | <u>Frontier Park Hempfield TX</u>         |
| <u>Tina R. Turner</u>     |                        | <u>Frontier Parks</u>                     |
| <u>Samuel J. Anderson</u> |                        | <u>Frontier Parks</u>                     |
| <u>James C. Lee</u>       |                        | <u>Frontier Parks</u>                     |
| <u>Joe R. Colvin</u>      |                        | <u>Frontier - park</u>                    |
| <u>Karen G. Colvin</u>    |                        | <u>Frontier park</u>                      |
| <u>Betty Schmidt</u>      |                        | <u>Canal City #35</u>                     |
| <u>John White</u>         | <u>Rt 1 box 1687</u>   | <u>Frontier Park Hempfield</u>            |
| <u>Bonnie V. Vign</u>     |                        | <u>CANAL CITY #27</u>                     |
| <u>Emma D. Vidrine</u>    |                        | <u>Canal City #</u>                       |
| <u>Gene Townsend</u>      |                        | <u>Frontier Hideaway</u>                  |
| <u>Michael Russell</u>    |                        | <u>Frontier Hideaway</u>                  |
| <u>Christy Russell</u>    |                        | <u>Frontier Hideaway</u>                  |
| <u>P. O. Case</u>         |                        | <u>"</u>                                  |
| <u>Donald London</u>      |                        | <u>Canal City Lot 38</u>                  |
| <u>Gene Ferguson</u>      |                        | <u>" 404 37</u>                           |

# COMPLAINT PETITION

**TO:** HOT SPOT CLUB

**ADDRESS:** Hwy 21 P.O. Box 70, Milan, TX 75959

**DATE:** MAY 5, 1998

**Nature of the Complaint: Loud Noise and Music in a Residential Area**

We, the undersigned, are complaining of the loud noise and music which comes from your business on Friday and Saturday nights. We are generally retirement and/or working residents. Many of us retired here because of the quiet nature of the area. The noise is so loud and continues until midnight on Friday. Saturday's rendition continues until 1 a.m. on Sunday morning. No one can get any sleep. You have been asked several times to do something about the noise, but you have done nothing. We are therefore petitioning you to cease the loud noise and music and leave us in peace. Should you decline to do anything, we intend to pursue solving this problem by taking our petition to the county attorney.

**Signed:**

**Phone:**

**Address:**

|                    |          |               |
|--------------------|----------|---------------|
| Carl R McCallum    | 625-4107 | CANAL CITY    |
| <i>[Signature]</i> | 625-4973 | CANAL CITY    |
| Arnold-Arwood      | 423 4806 | Canal City    |
| Allyn Duckels      |          | Canal City    |
| <i>[Signature]</i> |          | CANAL CITY    |
| Julia Arwood       |          | Canal City    |
| Sophie McCallum    | 625-4187 | Canal City    |
| Therrell Holman    | 625-3750 | Canal City    |
| Ma R. Young        | 625-4712 | Frontier Park |
| Betty Sinc         | 625-0156 | Frontier Park |
| Ralph Sinc         | 625-0156 | Frontier Park |
| Karen LeViston     | 625-1038 | Canal City    |
| <i>[Signature]</i> | 263-0463 | Canal City    |
| Shirley Belter     | 625-1767 | Canal City    |
| Sandris Belter     | 625-1767 | Canal City    |
| Harold H. Butcher  | 625-3362 | Canal City    |
| Belle M. Butcher   | 625-3362 | Canal City    |
|                    |          |               |
|                    |          |               |
|                    |          |               |
|                    |          |               |
|                    |          |               |
|                    |          |               |
|                    |          |               |
|                    |          |               |
|                    |          |               |
|                    |          |               |
|                    |          |               |

# COMPLAINT PETITION

TO: HOT SPOT CLUB

ADDRESS: Hwy 21 P.O. Box 70, Milam, TX 75959

DATE: \_\_\_\_\_

## Nature of the Complaint: Loud Noise and Music in a Residential Area

We, the undersigned, are complaining of the loud noise and music which comes from your business on Friday and Saturday nights. We are generally retirement and/or working residents. Many of us retired here because of the quiet nature of the area. The noise is so loud and continues until midnight on Friday. Saturday's rendition continues until 1 a.m. on Sunday morning. No one can get any sleep. You have been asked several times to do something about the noise, but you have done nothing. We are therefore petitioning you to cease the loud noise and music and leave us in peace. Should you decline to do anything, we intend to pursue solving this problem by taking our petition to the county attorney.

Signed:

Phone:

Address:

Patricia Williams

Justin Hopkins

Michael Jauer

Shonda Jauer

Bobbie Craig

Carol Davis

Penderton Hideaway

Penderton Hideaway

Penderton Hideaway

Hwy 21 Penderton Hideaway

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 757

JANICE MEDANTEL COUNTY CLERK

BY Beverly D. Tilley  
Deputy



DD 78 825