

Monday, June 8, 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 and Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the May 22 regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Receive Proposals on Ambulance Service

Judge Leath said two proposals were received. One is from Memorial Health System and one is from Eastex EMS. He said that a decision would not be made today, but if a representative is in Court, they may speak.

John Lampkin, Dr. Kyle Denlar, William Craig and Donny Martin, representatives for Memorial Health System, gave a brief overview of their proposal.

Mr. Lampkin said Memorial Health System out of Lufkin has developed a joint venture corporation with Good Shepard Regional Medical Center out of Longview and Trinity Mother Francis out of Tyler. It is called Champion EMS. We can provide ambulance service through out East Texas.

Mr. Lampkin said they could be operational by August 6, 1998 and subscriptions in place now would be honored. A new subscription service would be implemented within ninety days. The cost is approximately \$48.00 yearly. They will have two ambulances stationed in the County. Each will have a paramedic on board.

Mr. John Bryan, Eastex EMS, said that they are based out of Jasper, but has 911 EMS contract in San Augustine also. He said they can be operational by August 6, 1998. They have a subscription service and all subscriptions in place now will be honored until their subscription service can be implemented. The cost will be \$49.00 per year.

Mr. Bryan said there will be one unit stationed in Hemphill and one in Pineland with backup units coming from Jasper and San Augustine. All 911 calls will be dispatched through the Sheriff's department and then the central dispatch center will be notified that one unit is on a call and they will start moving resources on a backup unit if they think it may be needed. They will respond to fire calls and will have a unit at school events such as football games.

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Judge Leath said a decision would be announced on June 22 after the Court goes over the proposals presented today. He said the Court reserves the right to call if they have any questions of either ambulance service.

Agenda item #4-Larry Kelly - Toledo Bend: State Alliance Deleted. Same as agenda item #6.

Agenda item #6-Take Action: Bi-State Alliance Resolution

Larry Kelly, chair of the Toledo Bend Bi-State Alliance, told the Court that the Alliance was formed based on what they saw as a need to get the Toledo Bend lake level established at 168 feet minimum to develop the lake as a recreational resource and to promote tourism. They had a petition drive mainly in Louisiana collecting 6000 signatures. There were 827 signatures from Texas and approximately 150 of those were from Sabine County. Mr. Kelly said they decided that they needed more support from the Texas side. He said they would be dealing primarily with the Sabine River Authority and the Parks and Wildlife, Louisiana and Texas. The chair and vice-chairman of the Alliance will alternate between the states so that each state will have equal representation. Mr. Kelly said they are asking the Court to approve a resolution today in support of a 168-foot mean sea level as the minimum routine power generation.

After Mr. Kelly gave his presentation, Judge Leath moved to table this item until the Court has a chance to review the results of a study requested by the Toledo Bend Project Joint Operations Board and to get a copy of all the organizations in Sabine County and surrounding Counties that belong to the Bi-State Alliance organization. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #7-Take Action: Forest Service Request for Burn Ban

Kester Denman, Texas District Forester for Sabine and San Augustine Counties, asked that the Court consider a burn ban at its next meeting. Since we just received rain, he is not requesting one today, but if the hot, dry weather continues, we will still be in an extreme fire danger.

D. B. Chance said that even with the rain we received, everything is still very dry.

Commissioner Lynn Smith moved to authorize the County Judge to make a decision on the burn ban based on recommendation from the Forest Service. Commissioner Clark seconded. All voted for. Motion carried.

Court recessed at 10:05 a.m.

Court reconvened at 10:15 a.m.

Agenda item #5-Take Action - COPS Grant

Bruce White, Chief Deputy Sheriff's department, told the Court that Sheriff Philips is gone out of town to pick up an inmate and will not be available for Court today. He wanted to let the Court

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know that the grant has changed. The grant will pay full salaries for four deputies. The County will be responsible for paying the benefits.

The Court asked if anything has been received in writing and Deputy White said no.

Judge Leath recommended that the Court wait until we get something in writing and then look at the budget.

Agenda item #8-County Extension Agent-Present Certificates to Court

This item is cancelled.

Agenda item #9-Telephone Road - Speed Limit and Children Playing Signs

Commissioner Will Smith moved to set a speed limit of 30 mph on Telephone road and to put up signs on the corner of FM276 and Telephone road, Speed Limit 30 mph and Children Playing. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Advertise for Bids on Tax Property

Commissioner Clark moved to advertise for bids for sale of properties that was obtained through foreclosure for nonpayment of ad valorem taxes. Commissioner Will Smith seconded. All voted for. Motion carried. Bids are to be sealed and submitted to Tammy Reeves, Tax Assessor-Collector no later than 3:00 p.m., July 10. Bids will be opened during the regular session of Commissioners' Court on July 13. See attached copy of bid notice.

Agenda item #10-Reports

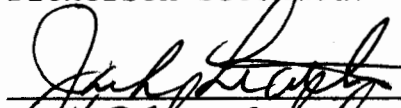
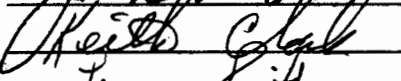
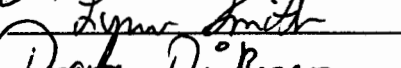
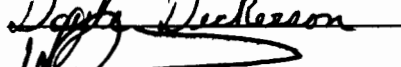
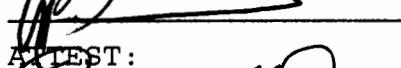
Commissioner Will Smith moved to accept the reports from JP #2, County Extension Agents, Veterans Service Officer and County Treasurer. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

Commissioner Lynn Smith moved to pay accounts and salaries except for a bill from the Sheriff's department for boots. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath said he is going to investigate a bill for removing a wart on an inmate at the jail and will turn it in at the next Court meeting if necessary.

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

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

ATTEST:

 COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AACR)		A-ACCURATE COURT REPORTING					
27	05-20-98	COURT REPORTER SERV	6534.4260	98CTH125		-15	100.00
Total							\$100.00
(BEIN)		BEARD'S INTERNET					
2	05-27-98	1M INTERNET SERVICE	6310.4000	S013		-8	19.95
Total							\$19.95
(BROK)		BROOKSHIRE BROTHERS, INC.					
7	05-12-98	FORMULA 409 CLEANER	6310.4080	796933		-23	3.69
48	05-17-98	PRISONERS BOARD	6542.5600	796355		-18	36.71
49	05-13-98	MILK AND BREAD	6542.5600	796942		-22	19.08
50	05-14-98	CEREAL	6542.5600	796948		-21	13.56
51	05-20-98	MILK AND BREAD	6542.5600	796375		-15	19.27
52	05-23-98	PRISONERS BOARD	6542.5600	796382		-12	38.01
Total							\$130.32
(BRWH)		BRUCE WHITE					
68	06-04-98	FIVE NIGHTS MOTEL	6425.5600	06/22-26		-1	375.00
69	06-04-98	FIVE DAYS MEALS	6425.5600	06/22-26		-1	125.00
Total							\$500.00
(BWHF)		B & W HARDWARE & FURNITURE					
8	05-22-98	3/4" 90 ELL	6450.4080	110-101		-13	0.38
9	05-22-98	3/4" COUPLING	6450.4080	110-101		-13	0.30
10	05-22-98	PVC GLUE	6450.4080	110-101		-13	2.29
Total							\$2.97
(CAGR)		CAPITAL GRAPHICS, INC.					
5	05-28-98	ARCHIVE PLATTERS	6310.4030	9800667		-7	135.00
6	05-28-98	REWITABLE PLATTERS	6310.4030	9800667		-7	125.00
Total							\$260.00
(CONO)		CONOCO INC.					
92	04-29-98	9.40 GALLONS GAS	6335.5600	0002089		-36	10.15
93	04-29-98	EXEMPTED TAXES	6335.5600	0002089		-36	-1.73
94	04-26-98	8.61 GALLONS GAS	6335.5600	0007061		-39	9.30
95	04-26-98	EXEMPTED TAXES	6335.5600	0007061		-39	-1.58

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
CONOCO INC. (CONTINUED)							
96	04-26-98	12.88 GALLONS GAS	6335.5600	0000915		-39	14.80
97	04-26-98	EXEMPTED TAXES	6335.5600	0000915		-39	-2.37
98	04-28-98	MISCELLANEOUS	6335.5600	0000283		-37	5.00
99	05-02-98	19.93 GALLONS GAS	6335.5600	0005616		-33	19.52
100	05-02-98	EXEMPTED TAXES	6335.5600	0005616		-33	-3.67
101	05-02-98	7.29 GALLONS GAS	6335.5600	0000990		-33	8.75
102	05-02-98	EXEMPTED TAXES	6335.5600	0000990		-33	-1.34
103	05-02-98	13.08 GALLONS GAS	6335.5600	0001415		-33	13.59
104	05-02-98	EXEMPTED TAXES	6335.5600	0001415		-33	-2.41
Total							\$68.01
(CTCH) HEMPHILL TRUE VALUE HARDWARE							
45	04-02-98	SURGE SUPPRESSOR	6480.6690	1140567		-63	27.99
46	04-10-98	TWO ADAPTERS	6480.6690	1185427		-55	0.98
47	04-10-98	CREDIT ON ACCOUNT	6480.6690	1185427		-55	-8.78
84	04-01-98	ARMOR ALL	6451.5600	1140564		-64	2.79
85	04-01-98	SPONGE AND CHAMOIS	6451.5600	1140595		-64	13.68
86	05-30-98	CARPET CLEANER	6313.5600	1193		-5	3.99
87	05-16-98	3/4" HOSE MENDER	6500.5600	1157		-19	1.19
88	05-21-98	SPONGE AND ARMOR ALL	6451.5600	1173		-14	15.98
89	05-26-98	DEEP WOODS OFF	6313.5600	1179		-9	4.99
90	05-19-98	90' GARDEN HOSE	6500.5600	1167		-16	28.99
91	05-22-98	3 QUARTS 10W40 OIL	6335.5600	1174		-13	4.47
Total							\$96.27
(DEON) DECISIONONE CORPORATION							
115	06-01-98	TELETYPE	6501.5600	8608449		-4	55.00
Total							\$55.00
(DGCW) GROVER C. WINSLOW, M.D., P.A.							
118	05-06-98	HEPATITIS B/WILLIAM	6543.5600	5799		-29	65.00
131	05-06-98	ERNEST HUTTO	6543.5600	5799		-29	101.93
Total							\$166.93
(DIPA) DIXIE PAPER COMPANY							
121	05-21-98	NEUTRALLE MANDARIN	6313.5600	253016		-14	15.00
122	05-21-98	NEUTRALLE OCEAN BREE	6313.5600	253016		-14	15.00
123	05-21-98	MAGNOLIA 2PLY TISSUE	6313.5600	253016		-14	33.90
124	05-21-98	CASE KITCHEN TOWELS	6313.5600	253016		-14	16.90
Total							\$80.80

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DUCK)		DUCKWALL-ALCO STORES, INC.					
125	05-05-98	TAPES	6500.5600	0		-30	6.99
126	05-05-98	BATTERIES	6500.5600	0		-30	3.49
127	05-05-98	RECORDER	6500.5600	0		-30	39.99
Total							\$50.47
(GALL)		GALL'S INC.					
61	04-02-98	HI-GLO BADGE	6540.5600	52180365		-63	66.99
62	04-02-98	COLOR STATE SEAL	6540.5600	52180365		-63	5.00
63	04-02-98	2 HI-GLO BADGE	6540.5600	52180365		-63	133.98
64	04-02-98	2 COLOR STATE SEAL	6540.5600	52180365		-63	10.00
65	04-02-98	SHIPPING & HANDLING	6540.5600	52180365		-63	11.15
Total							\$227.12
(LADA)		LAMERLE DAVIS, CO. TREASURER					
11	05-31-98	SUPPLEMENTAL SALARY	6457.4090	MAY 98		-5	200.00
Total							\$200.00
(LANE)		LANE'S					
128	05-29-98	FILM	6500.5600	R26		-6	17.12
Total							\$17.12
(NETT)		NETTIE JONES					
25	06-04-98	TEEN COURT COORD.	6500.4090	JUNE		-1	75.00
Total							\$75.00
(NIGA)		NICHOLS GARAGE					
116	05-13-98	MUFFLER, CLAMPS	6451.5600	K-9 UNIT		-22	31.70
117	05-13-98	REPLACE MUFFLER	6451.5600	K-9 UNIT		-22	30.00
135	04-24-98	5 QUARTS OF OIL	6451.5600	K-9 UNIT		-41	9.25
136	04-24-98	OIL FILTER	6451.5600	K-9 UNIT		-41	4.60
137	04-24-98	1/2 GAL ANTI-FREEZE	6451.5600	K-9 UNIT		-41	3.05
138	04-24-98	LABOR AND REPAIR	6451.5600	K-9 UNIT		-41	8.00
Total							\$86.60

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PAGE)							
PAGING NETWORK							
26	06-01-98	PAGER RENTALS	6614.4090	11497443		-4	37.84
Total							\$37.84
(RELI)							
RELIABLE							
31	05-22-98	BK VERTICAL SORTER	6310.4750	KWG27000		-13	15.69
32	05-22-98	HANDLING	6310.4750	KWG27000		-13	2.99
36	05-28-98	SOFTWARE CD-ROM	6315.6650	LWZ10801		-7	42.99
37	05-27-98	TONER CARTRIDGE	6315.6650	LWZ10800		-8	98.99
38	05-27-98	LASER LABELS	6310.6650	LWZ10800		-8	15.99
39	05-27-98	2 REAMS GREEN PAPER	6310.6650	LWZ10800		-8	13.18
40	05-27-98	CANARY COPY PAPER	6310.6650	LWZ10800		-8	6.59
41	05-27-98	FOUR BXS FILE FOLDER	6310.6650	LWZ10800		-8	15.84
42	05-27-98	BLACK UNIBALL PENS	6310.6650	LWZ10800		-8	19.44
43	05-27-98	BOX PAPER CLIPS	6310.6650	LWZ10800		-8	1.24
44	05-27-98	SHIPPING	6310.6650	LWZ10800		-8	1.28
Total							\$234.22
(ROSU)							
ROGERS OFFICE SUPPLY							
1	06-01-98	TWO MESSAGE BOOKS	6310.4000	4063		-4	12.50
3	06-01-98	NOTARY X STAMPER	6310.4030	4066		-4	48.50
4	05-20-98	PACKAGE COLM SHEETS	6310.4030	3917		-15	38.40
28	05-19-98	DOZEN LEGAL PADS	6310.4550	3895		-16	7.99
29	05-19-98	ROLL ON MOISTENER	6310.4550	3895		-16	1.45
34	06-01-98	6 RECEIPT BOOKS	6310.4970	4087		-4	122.60
106	05-12-98	BOX LABELS	6310.5600	3801		-23	31.00
107	05-12-98	PAPER TRIMMER	6310.5600	3801		-23	45.00
Total							\$307.44
(SCAD)							
SABINE COUNTY APPRAISAL DIST.							
35	06-04-98	PRO-RATA COST	6542.4990	JUNE 98		-1	2,838.33
Total							\$2,838.33
(SCRE)							
SABINE COUNTY REPORTER							
12	05-13-98	86 WORD LEGAL	6455.4090	3089		-22	14.62
13	05-13-98	33 INCH DISPLAY AD	6455.4090	3089		-22	123.75
14	05-20-98	86 WORD LEGAL	6455.4090	3089		-15	14.62
15	05-20-98	12 INCH DISPLAY AD	6455.4090	3089		-15	45.00
16	05-27-98	12 INCH DISPLAY AD	6455.4090	3089		-8	45.00
17	05-27-98	27 WORD LEGAL	6455.4090	3089		-8	14.62
109	05-06-98	113 WORD LEGAL	6325.5600	3092		-29	19.21
110	05-06-98	83 WORD LEGAL	6325.5600	3092		-29	14.11

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Entry Date Description Account R Document Stat Due Amount

SABINE COUNTY REPORTER (CONTINUED)

111	05-13-98	83 WORD LEGAL	6325.5600	3092	-22	14.11
112	05-13-98	113 WORD LEGAL	6325.5600	3092	-22	19.21
						\$324.25

Total

\$324.25

(SCSD) SABINE COUNTY SHERIFF'S DEPT.

70	06-04-98	POSTAGE	6315.5600	PETTY	-1	49.94
71	05-13-98	GAS/LIBERTY TRIP	6335.5600	PETTY	-22	2.00
72	05-31-98	GAS/DICKENS TRIP	6335.5600	PETTY	-5	34.25
73	05-14-98	DERLIN BASKET STRAIN	6450.5600	PETTY	-21	4.99
74	05-14-98	PAINT THINNER	6450.5600	PETTY	-21	2.99
75	05-14-98	POLY PAINT BRUSH	6450.5600	PETTY	-21	3.89
76	05-14-98	TAX AMOUNT	6450.5600	PETTY	-21	0.92
77	05-20-98	OFFICE SUPPLIES	6310.5600	PETTY	-15	28.73
78	05-27-98	OFFICE SUPPLIES	6310.5600	PETTY	-8	9.63
79	05-20-98	AMMO/FRANK	6500.5600	PETTY	-15	28.09
80	05-27-98	LUNCH AT SCHOOL	6425.5600	PETTY	-8	5.68
81	05-27-98	MANSVILLE TRIP	6425.5600	PETTY	-8	7.74
82	05-31-98	MEAL/DICKENS TRIP	6425.5600	PETTY	-5	7.76
83	05-31-98	MOTEL ROOM	6425.5600	PETTY	-5	29.68

Total

\$216.29

(SHAS) SHERIFFS' ASSOCIATION OF TEXAS

66	06-04-98	REGISTRATION FEE	6470.5600	7/12-15	-1	150.00
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Total

\$150.00

(SMAU) SMITH'S AUTO SUPPLY

105	05-26-98	CHANGE OIL & FILTER	6451.5600	UNIT R64	-9	27.25
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Total

\$27.25

(SPLW) SPEEDY LUBE, TIRE & MUFFLER

113	05-21-98	OIL AND LUBE	6335.5600	13560	-14	23.95
114	05-21-98	AIR FILTER	6451.5600	13560	-14	8.50

Total

\$32.45

(STHO) STEVEN M. HOLLIS, ATTORNEY

33	06-04-98	ATTORNEY PRO-TEM	6101.4750	MAY 98	-1	2,110.25
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Total

\$2,110.25

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SYSC)		SYSCO FOOD SERVICE - BEAUMONT					
53	05-15-98	PRISONERS BOARD	6542.5600	80515008		-20	498.22
54	05-29-98	TRASH LINERS	6313.5600	80529007		-6	29.56
55	05-29-98	CASE GLASS CLEANER	6313.5600	80529007		-6	27.00
56	05-29-98	PRISONERS BOARD	6542.5600	80529007		-6	539.79
57	05-08-98	PRISONERS BOARD	6542.5600	80508007		-27	506.32
58	05-08-98	CASE DETERGENT	6313.5600	80508007		-27	34.66
59	05-08-98	TRASH LINERS	6313.5600	80508007		-27	31.34
60	05-22-98	PRISONERS BOARD	6542.5600	80522007		-13	354.59
Total							\$2,021.48
(TJNB)		THE JASPER NEWS BOY					
119	04-29-98	LEGAL ADVERTISING	6325.5600	33008		-36	27.52
120	04-29-98	LEGAL ADVERTISING	6325.5600	33007		-36	39.36
Total							\$66.88
(TPA)		TPA					
67	06-04-98	REGISTRATION FEE	6470.5600	6/22-26		-1	130.00
Total							\$130.00
(TOMA)		TOM MADDOX					
30	06-04-98	COUNTY FIRE MARSHALL	6100.4600	JUNE 98		-1	100.00
Total							\$100.00
(TOMP)		THOMAS R. PHILIPS					
132	06-02-98	6 NIGHTS MOTEL @ \$85	6425.5600	7/11-16		-3	510.00
133	06-02-98	6 DAYS MEALS @ \$25	6425.5600	7/11-16		-3	150.00
Total							\$660.00
(TPCI)		TERRILL PETROLEUM CO., INC.					
129	05-06-98	500 GALLONS GAS	6335.5600	44529		-29	437.10
130	05-20-98	500 GALLONS GAS	6335.5600	44741		-15	435.00
Total							\$872.10
(WIRE)		WILLIAM REK					
108	06-02-98	QUARTERMASTER BOOTS	6540.5600	027005		3	38.43
Total							\$38.43

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(XROX)								
			XEROX CORPORATION					
18	06-01-98	MONTHLY BASE	6500.4090	62730173		-4	66.00	
19	06-02-98	MONTHLY PAYMENT	6500.4090	58088376		-3	55.70	
20	06-02-98	MONTHLY PAYMENT	6500.4090	58088407		-3	55.70	
21	06-02-98	MONTHLY PAYMENT	6500.4090	58088396		-3	55.70	
22	05-25-98	BASE CHARGE	6500.4090	62641067		-10	39.50	
23	06-02-98	MONTHLY PAYMENT	6500.4090	58088392		-3	55.70	
24	06-01-98	BASE CHARGE	6500.4090	62730171		-4	59.50	
134	06-02-98	MONTHLY BASE	6500.4090	62789694		-3	66.00	
Total							\$453.80	

Total of Ledger

\$12,757.57

SIGN HERE FOR PAYMENT APPROVAL

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 County Judge

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

SIGN HERE FOR PAYMENT APPROVAL

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

Lynn Smith
 Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
 Doyle Dickerson
 Commissioner, Pct. #3

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT ON JUNE 8, 1998.

Vol EE Pg 10

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 06-05-98

060598
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BEES)		BECKCOM'S ENGINE SERVICE						
10	05-29-98	ROLLER	6357.6010	PCT. R1		-6	6.99	
11	05-29-98	AIR FILTER	6357.6010	PCT. R1		-6	11.25	
Total							\$18.24	
(BIG4)		BIG "4", INC.						
67	05-14-98	14 YDS ROAD BASE	6377.6040	00317090		-21	84.00	
68	05-14-98	13 YDS SPECIAL MIX	6377.6040	00317090		-21	58.50	
69	05-14-98	14 YDS ROAD BASE	6377.6040	00317090		-21	84.00	
Total							\$226.50	
(BWHF)		B & W HARDWARE & FURNITURE						
37	05-21-98	1-3/8 45 ELL	6355.6020	110-103		-14	1.39	
Total							\$1.39	
(CCLI)		CAPITAL CITY LEASING, INC.						
9	06-04-98	PAYMENT R54 OF 60	6653.6010	M401AC		-1	1,841.88	
50	06-03-98	PAYMENT R40 OF 60	6653.6030	M503AB		-2	739.17	
71	06-04-98	PAYMENT R32 OF 60	6653.6040	M511AB		-1	1,626.34	
Total							\$4,207.39	
(CTCH)		HEMPHILL TRUE VALUE HARDWARE						
85	04-20-98	HANDLE	6657.6040	1185440		-45	1.75	
86	04-20-98	.95 LINE	6657.6040	1185440		-45	4.99	
87	04-20-98	.80 LINE	6657.6040	1185440		-45	3.99	
88	04-20-98	4FT. CORD .30 FT.	6657.6040	1185440		-45	1.20	
Total							\$11.93	
(DIDI)		DIESEL DIAGNOSTICS						
92	06-04-98	REB INJECTOR	6355.6020	4202		-1	44.31	
93	06-04-98	6 O-RINGS @ \$1.68	6355.6020	4202		-1	10.08	
94	06-04-98	12 O-RINGS @ \$1.72	6355.6020	4202		-1	20.64	
95	06-04-98	6 O-RINGS @ \$1.54	6355.6020	4202		-1	9.24	
96	06-04-98	CLEAN & TEST INJECT	6344.6020	4202		-1	25.00	
97	06-04-98	FREIGHT	6344.6020	4202		-1	10.21	
Total							\$119.48	

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 06-05-98

060598
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(EPSS)		EUGENE PROCELL SERVICE STATION					
98	05-14-98	FLAT, STEM, TRIP	6366.6040	PCT. R4		-21	45.50
99	05-28-98	TIRES	6365.6040	PCT. R4		-7	633.80
100	05-26-98	GASOLINE	6335.6040	PCT. R4		-9	24.50
Total							\$703.80
(ETMI)		EAST TEXAS MACHINERY, INC.					
27	05-13-98	TWO SEALS	6357.6020	239838		-22	10.18
28	05-13-98	FOUR BUSHINGS	6357.6020	239838		-22	60.00
29	05-13-98	TWO KINGPINS	6357.6020	239838		-22	174.86
30	05-13-98	LUBRICATION	6343.6020	239838		-22	1.38
Total							\$246.42
(ETMS)		EAST TEXAS MILL SUPPLY					
4	05-18-98	DUAL HEAD AIRCHUCK	6657.6010	74246		-17	11.07
5	05-18-98	2 50Z. BARS LEAK	6657.6010	74246		-17	3.96
24	05-28-98	FILTERS	6355.6020	74525		-7	29.34
49	05-29-98	24" MUD FLAP	6355.6030	74574		-6	7.62
Total							\$51.99
(FEWO)		FED WOODS					
55	06-02-98	BURING ON CULVERT	6346.6040	38391		-3	20.00
Total							\$20.00
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
51	06-03-98	PAYMENT R25 OF 60	6653.6030	M606AC		-2	1,910.08
Total							\$1,910.08
(GEOB)		GEO. P. BANE, INC.					
18	05-23-98	FILTER WTR	6356.6010	01017748		-12	19.59
19	05-23-98	FREIGHT OUT	6356.6010	01017748		-12	2.88
Total							\$22.47
(GIPA)		GILBERT'S PAVING					
12	06-02-98	PAVING 110 TON @ \$35	6378.6010	ELCAMINO		-3	3,850.00
Total							\$3,850.00

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 06-05-98

060598
 Page 3

Entry Date Description Account R Document Stat Due Amount

(GMWS) G-M WATER SUPPLY CORP.
 70 06-01-98 WATER BILL 6440.6040 2251 -4 20.10
 Total \$20.10

(GWSC) GULF WELDING SUPPLY CO.
 7 05-26-98 RENTAL INVOICE 6657.6010 220070 -9 4.00
 8 05-18-98 OXYGEN, 9X1/8 PIPEHI 6657.6010 030600 -17 25.55
 36 05-26-98 RENTAL INVOICE 6657.6020 219960 -9 8.00
 Total \$37.55

(HGBY) H. G. BYLEY & SONS
 20 06-01-98 720 YDS ROAD BASE 6380.6010 11389 -4 4,140.00
 21 06-01-98 12 YDS ROAD BASE 6377.6010 11416 -4 69.00
 22 06-01-98 97 YDS ROAD BASE 6377.6010 11389 -4 557.75
 25 06-01-98 208 YDS ROAD BASE 6377.6020 11390 -4 1,196.00
 66 06-01-98 154 YDS ROAD BASE 6377.6040 11440 -4 885.50
 Total \$6,848.25

(HPTS) HEMPHILL TIRE STORE
 6 05-19-98 FLAT 6365.6010 55598 -16 15.00
 65 04-24-98 FLAT 6366.6040 56059 -41 30.00
 Total \$45.00

(INSU) INTERNATIONAL SUPPLY
 52 05-21-98 60 12X20 SURE-LOK PI 6371.6030 28216700 -14 249.00
 Total \$249.00

~~(KECL) KEITH CLARK~~
~~09 06-04-98 MEALS FOR ONE DAY 6655.6010 0 1 25.00~~
 Total \$25.00

(MCCI) MATHEWS CONSTRUCTION CO., INC.
 26 06-01-98 47.83 TONS TYPE F 6378.6020 1464 -4 1,530.56
 Total \$1,530.56

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 06-05-98

060598
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MDDI)		M&D DISTRIBUTORS					
90	06-03-98	INFRAME OVERHAUL KIT	6355.6020	240145		-2	995.00
91	06-03-98	SHIPPING & HANDLING	6355.6020	240145		-2	30.00
Total							\$1,025.00
(MMAU)		PINELAND M&M AUTO PARTS, INC.					
38	05-12-98	FILTER	6657.6030	D1772		-23	35.44
39	05-13-98	FILTER	6356.6030	D1809		-22	35.55
Total							\$70.99
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
1	05-01-98	ACETONE	6657.6010	148072		-34	6.82
2	05-07-98	CLEANER	6657.6010	148458		-28	4.69
3	05-28-98	HAND TOWELS	6657.6010	150015		-7	5.30
23	05-13-98	13.5 OUNCE WD40	6657.6020	148907		-22	2.29
56	05-12-98	15 INSERTS	6657.6040	148812		-23	7.35
57	05-12-98	NEEDLE	6657.6040	148812		-23	7.99
58	05-12-98	FIVE FUSES	6657.6040	148812		-23	2.45
59	05-12-98	RESTORE	6657.6040	148812		-23	6.99
60	05-12-98	STOPLITE	6657.6040	148812		-23	0.79
61	05-27-98	FIVE FUSES	6657.6040	149904		-8	2.45
62	05-27-98	MARK LENS	6657.6040	149904		-8	1.99
63	05-28-98	EIGHT WASHERS	6356.6040	150028		-7	2.80
64	05-27-98	FIVE FUSES	6355.6040	149908		-8	2.45
Total							\$54.36
(TPCI)		TERRILL PETROLEUM					
13	05-05-98	415 GALLONS GAS	6335.6010	44497		-30	351.51
14	05-13-98	995 GALLONS DIESEL	6336.6010	44630		-22	738.09
15	05-13-98	18.3 GALLONS DIESEL	6336.6010	44634		-22	13.57
16	05-29-98	415 GALLONS GAS	6335.6010	44886		-6	346.11
17	05-29-98	TWO CARTONS HIGH TEM	6335.6010	44886		-6	26.06
31	05-07-98	5 GALLONS GAS	6335.6020	44543		-28	3.99
32	05-08-98	25 GALLONS DIESEL	6336.6020	44569		-27	18.54
33	05-15-98	27 GALLONS DIESEL	6336.6020	44671		-20	19.88
34	05-26-98	26 GALLONS DIESEL	6336.6020	44828		-9	18.57
35	05-28-98	2 URSA 15WHD	6341.6020	44874		-7	66.00
53	05-22-98	415 GALLONS GAS	6335.6030	44784		-13	325.36
54	05-22-98	620 GALLONS DIESEL	6336.6030	44784		-13	442.00
72	05-06-98	24.1 GALLONS GAS	6335.6040	44516		-29	19.22
73	05-06-98	450 GALLONS DIESEL	6336.6040	44526		-29	342.54
74	05-08-98	16 GALLONS GAS	6335.6040	44564		-27	12.70
75	05-08-98	19 GALLONS GAS	6335.6040	44570		-27	15.10
76	05-08-98	17 GALLONS GAS	6335.6040	44571		-27	13.51

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 06-05-98

060598
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
77	05-18-98	22 GALLONS GAS	6335.6040	44699		-17	17.54
78	05-19-98	16 GALLONS GAS	6335.6040	44720		-16	12.70
79	05-20-98	450 GALLONS DIESEL	6336.6040	44731		-15	323.19
80	05-20-98	14 GALLONS GAS	6335.6040	44742		-15	11.07
81	05-21-98	25 GALLONS GAS	6335.6040	44754		-14	19.06
82	05-27-98	15.7 GALLONS GAS	6335.6040	44839		-8	12.28
83	05-27-98	25 GALLONS GAS	6335.6040	44850		-8	17.58
84	05-28-98	10 GALLONS GAS	6335.6040	44864		-7	8.02

Total \$3,194.19

(WAAS)	WESTERN AUTO ASSOCIATE STORE						
40	05-13-98	16-H4-64 TIRES/STEMS	6366.6030	7618		-22	141.98
41	05-13-98	TIRE FEE	6366.6030	7618		-22	4.00
42	05-13-98	AUTO LABOR	6344.6030	7618		-22	10.00
43	05-13-98	AUTO BATTERIES	6355.6030	7618		-22	59.99
44	05-13-98	12V BATTERY FEE	6355.6030	7618		-22	3.00
45	05-13-98	BATTERY WASHERS	6355.6030	7618		-22	0.99
46	05-23-98	PASSENGER TIRES/STEM	6365.6030	7640		-12	103.98
47	05-23-98	TIRE FEE	6365.6030	7640		-12	4.00
48	05-23-98	AUTO LABOR	6344.6030	7640		-12	10.00

Total \$337.94

Total of Ledger \$24,827.63

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Jack Leath
Jack Leath
County Judge

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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

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Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. #3

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

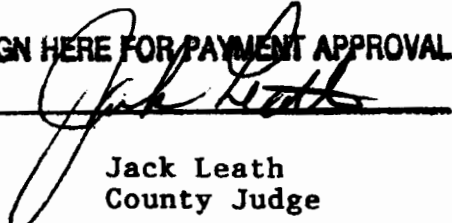
APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT ON JUNE 8, 1998.


Vol EE Pg 16

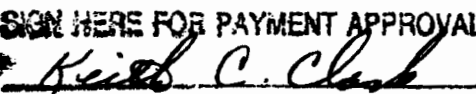
SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 06-05-98

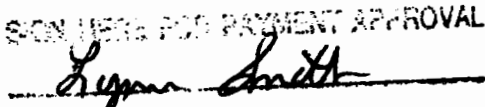
060598
 Page 1

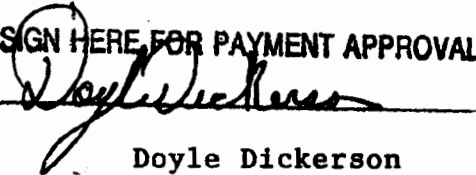
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FAFR)							
1	05-30-98	21 BAGS OF ICE	FAT FRED'S GROCERY 605.6355	0		-5	21.00
Total							\$21.00
(TPCI)							
2	05-21-98	41 GALLONS DIESEL	TERRILL PETROLEUM CO. INC. 605.6355	44764		-14	28.49
Total							\$28.49
Total of Ledger							\$49.49

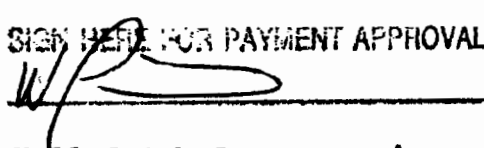
SIGN HERE FOR PAYMENT APPROVAL

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 County Judge

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 Janice McDaniel
 County Clerk

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 Doyle Dickerson
 Commissioner, Pct. #3

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 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT ON JUNE 8, 1998.

Vol EE Pg 17

HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 06-05-98

060598
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JACK)			JACK LEATH				
1	06-04-98	450 MILES @ .28 MILE	6115.5800	0		-1	126.00
2	06-04-98	FOUR DAYS MEALS	6115.5800	0		-1	100.00
Total							\$226.00
(TRIB)			SAN AUGUSTINE TRIBUNE				
3	04-23-98	8 INCH AD MAYFEST	6100.5800	98-4-107		-42	24.00
4	04-30-98	8 INCH AD MAYFEST	6100.5800	98-4-107		-35	24.00
Total							\$48.00
Total of Ledger							\$274.00

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

 Jack Leath
 County Judge

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 Janice McDaniel
 County Clerk

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Will Smith Sr.

 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT ON JUNE 8, 1998.

Vol EE Pg 18

Cypress Gardens, near Charleston, South Carolina

MAY 1998

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

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

SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY

					1 Law Day Loyalty Day Día de Trabajo: México	2
3 First Quarter	4 Call on Chin States Filed 7/10/10	5 Filed 10-10 Filed 100 for DD 214 Collected info for Reopen claim Bataña de Puebla: México	6 Info About Home learn 7/10/10 for Contributions of eligibility Filed 100 for DD 214	7 National Day of Prayer	8 V-E Day, 1945	9
10 Mother's Day Día de las Madres	11 Called about to About Drug Rehab Called for out Patient about Drug Full Moon	12 Base Benefits Medical from 10-10 Filed for marker See Patti	13 Application for marker 500 per Study	14	15	16 Armed Forces Day
17	18 Filed 4188 + 4142 Discovered then Filed 49 April Have been Epi 1880 Victoria Day (Canada) Last Quarter	19	20 Call Annie Call about L Call about Bureau	21	22	23
24	25	26 Call for Application File Application for Pension	27 Call Annie Reopen claim	28	29	30
31 Pentecost Pentecostés	Memorial Day Commemoración del Día de la Recordación New Moon					

VOL. E. E. P. 19

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston JP Ad# 2 For Month Ending MAY 19 98
Sabine County

ITEM	
Total Collections	7,507.96
Check to Treasurer	5,940.18
Check to TP&WL 85% of Their Fines	81.82
Restitution Paid to Local People on Iss. Bad CK	1,265.97
Merchant Fees Collected on Bad-Check	219.99
Civil Serving Fees	
Criminal Cases Filed	71
Cases Where Defendant Pled Guilty and Paid Fine	44
Dismissed After Driver Safety Course	2
Dismissed After Proof of Liability Insurance	3
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	3
County Complaints Accepted	4
Felony Complaints Accepted	3
Warrants Issued	6
Statutory Warnings Given	5
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kilgore - JP Clerk
Sabine County, Tex

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

Vol EE Pg 20

Daniel Featherston
 Title Justice of the Peace

May, 1998 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 285

Selected major activities since last report

- 1-wrote weekly news column;attended Worksite Wellness trg.(at Overton,TX);did 5 special news releases
- *2-Curriculum development of various upcoming Family and Consumer Sciences Ed. Programs
- 4-worked on program on Fat & Cholesterol; worked on Texas 4-H Congress program
- 5-conducted seminar on Choosing Diets Low in Fat, Saturated Fat, & Cholesterol,12 present; met with Sabine Parish Extension Ho. Economist & FCE mbrs. & Sabine County FCE mbrs.,13 present.
- 6-worked on Walk Across Texas program;worked on monthly reports;submitted news releases to local radio station
- 7-sent 8 ltrs re Women's Participation in Public Policy and 12 ltrs re 4-H Clothing project
- 8-wrote weekly news column; sent news releases to Radio station (for newspapers)
- *9-conducted Walk Across Texas Awards program (22 teams with 176 members were enrolled in program);they walked a total of 13,850 miles.
- 11-wrote to 15 enrollees in Women's Participation in Public Policy program; 1 enrollee did 1 hour intern with Charlotte as assignment in WPPP program
- 12-prepared report on Walk Across Texas;attended mtg at Health Dept. on Health care for limited resource youth and families, 6 present
- 13-worked on 4-H photography project
- 14-conf. with Ho. Ec. Teacher; worked on various upcoming programs
- *14-conducted seminar on Women's Participation in Public Policy, 16 present
- 15-wrote weekly news column;had manned exhibit on Osteoporosis at Hospital Health Fair, 176 present
- 18-did program on Arthritis at Pineland Senior Citizen Center, 5 present--provided handouts for 37 homebound clients
- *18-Attended Chamber of Commerce mtg; attended Hemphill 4-H Club meeting. (27 contacts) (14 present)
- 19-Attended S.A.L.T. mtg,30 present;CONTINUED ON NEXT PAGE....

Major plans for next month (June, 1998)

- 1-work on monthly reports
- 2-conduct educational program on Indoor Air Quality
- 3-plan Nutrition programs for 2 Senior Citizen Centers
- 4-Curriculum Development in Family and Consumer Sciences
- *4-attend Economic Development Committee meeting
- 5-write weekly news column
- 8-Write enrollees in Women's Participation in Public Policy program
- 9-prepare for planning meeting for program on Fat and Cholesterol
- 10-work on District Child Care Conference (Overton,TX)
- 11-prepare for seminar No. 7 in Women's Participation in Public Policy program
- *11-Conduct WPPP Seminar No. 7
- 12-write weekly news column
- *13-work at 4-H Horse Club PlaydayCONTINUED ON NEXT PAGE.....

Vol EE Pg 21

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

May, 1998 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

285

Miles traveled _____

Selected major activities since last reportCONTINUED FROM PREVIOUS PAGE....

- 20-mailed Diabetes newsletter to 16 diabetics
- 21-did program on Nutrition for Hospital Home Health Care Agency staff, 15 present
- 22-sent ltr to 15 enrolled in Women's Participation in Public Policy program; wrote weekly news column
- 25-HOLIDAY
- 26-did program on Arthritis at Hemphill Senior Citizen Center, 34 present. Also, provided handouts for 60 homebound clients
- 27-worked on District Child Care Conference; worked on Investment Club
- 28-worked on program on Indoor Air Quality
- *28-conducted program on Women's Participation in Public Policy, 13 present
- 29-wrote weekly news column

TOTALS: 307 individuals reached in 10 educational activities
 87 contacts by letter
 4 weekly news columns written on timely Family and Consumer Sciences topics for 2 county newspapers
 23 news releases to radio station
 8 special news releases written for local newspapers
 16 persons reached with 1 educational newsletter
 204 contacts at 7 civic or other organization meetings/activities
 297 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and Miscellaneous topics
 231 general public relations contacts

*denotes weekend or evening activities

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

- 15-Work on County Fair
- 16-Attend S.A.L.T. Council mtg; Cmte mtg to plan sem. on Fat & Cholesterol
- 17-work on Dist. Child Care Conf.
- 18-prepare for Nutrition program for Pineland Sen. Cit. Ctr
- 19-write news column; send newsletter to 16 diabetics
- *20-Assist with District Child Care Conference (Nacogdoches)
- 22-do nutrition program at Pineland Sen. Cit. Ctr.
- 23-follow up on potentials for Family and Community Ed. Clubs
- 24-Curriculum Development
- 25-plan Family & Consumer Sciences Extension Program Committee mtg.
- 26-write news column
- 29-attend Dist FCS Agents in-service trg
- 30-do nutrition program at Hemphill Sen. Cit. Ctr

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Charlotte Gorman

Sabine

Name Charlotte Gorman

County
May, 1998

Title County Extension Agent -Family & Consumer Sciences

Date (Month-Year)

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

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

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
5/1/98	7 a.m. - 5 p.m.: attended "Worksite Wellness" training (Overton, TX)	235	(1) 5.00	
5/5/98	11 a.m.-12:30 p.m.: met with County Extension Home Economist & FCE Mbrs. from Many, LA	.3		
5/5/98	1-3:30p.m.: presented program on "Fat & Cholesterol" at Busy Bees FCE Club Mtg.	.5		
5/8/98	1:15-1:45 p.m.: took news column to 2 county newspapers	1.5		
5/9/98	12-2:30 p.m.: conducted Awards Ceremony for Walk Across Texas program	.5		
5/12/98	11:50 am-12:15 p.m.: attended Health Dept. mtg. on how to reach limited resource children/families with heath care	1.5		
5/14/98	5:30-9p.m.: conducted seminar on Women's Participation in Public Policy	.5		
5/15/98	9:30 a.m.-3:30 p.m.: had exhibit on Osteoporosis at Hospital Health Fair	4		
5/18/98	11a.m.-12:30p.m.:conducted Nutrition program at Pineland Senior Citizens Center	22		
5/18/98	6-7p.m.:attended 4-H club meeting	6		
5/19/98	10-11a.m.:attended S.A.L.T. Council meeting	1.5		
5/20/98	11-11:30a.m.: picked up information at Chamber of Commerce for Walk Across Texas program	1.5		
5/21/98	1-2p.m.:conducted program on Nutrition for Hospital Home Health Care Agency staff	4		
5/26/98	11:15a.m.-12:45p.m.:did Nutrition program at Hemphill Senior Citizen Center	1.5		
5/28/98	5:30-9p.m.:conducted seminar on Women's Participation in Public Policy	.5		
5/29/98	1-1:20p.m.:took weekly news column to 2 county papers	1.5		
Grand total of mileage, meals and lodging columns		285	5.00	---

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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: June 3, 98 Signed: *Charlotte Gorman*

TEXAS AGRICULTURAL EXTENSION SERVICE OF THE TEXAS A&M UNIVERSITY SYSTEM
THE TEXAS A&M UNIVERSITY SYSTEM, U.S. DEPARTMENT OF AGRICULTURE
AND COUNTY COMMISSIONERS' COURTS OF TEXAS COOPERATING

Extension Service

County Agent Work

REQUEST FOR AUTHORITY TO MAKE AN OFFICIAL TRIP IN THE INTEREST OF EXTENSION WORK OUT OF OFFICIAL COUNTY TO WHICH ASSIGNED:

TO: Sue Farris
Supervisor

I hereby request authority to make an official trip in the interest of Extension work outside of my official county under the following conditions:

PERIOD: Date of my departure: May 1, 1998

Date of my return: May 1, 1998

PURPOSE OF TRIP: to participate in Worksite Wellness training (Healthwise Project)

POINTS TO BE VISITED: Overton, TX

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 24, 1998
Charlotte Gorman

Official county: Sabine Title: CEA-FCS

Approved: Sue Farris Date: April 29, 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.

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

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 MAY 1998

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
5/1	Sabine Co. Jr. Livestock Show	22		
5/2	Sabine Co. Jr. Livestock Show	22		
5/4	Spring Board Meeting - Brownwood	330	20.00	
5/4	Spring Board Meeting - Return Brownwood	330		
5/7	met J. Bryce Arch Boyer Demo	24		
5/8	Put out Borer traps Bryce Orchard	24		
5/11	P. Jordan Linn Problems	21		
5/12	Alvin Beauchamp Pond Wood Problems	26		
5/13	Alvin Beauchamp Pond Wood Problems	26		
5/13	Horse Leaders Meeting	22		
5/15	J. C. Hill - Trailer / garden	19		
5/16	Sabine Co. 4-H Horse Club Playday Series	22		
5/18	Texas Dist. 5 Beef Tour Abilene	62		
5/20	Texas Dist. 5 Beef Tour Return Abilene	62	88.00	
5/21	A. Beauchamp Pond Irrigation Demo	26		
5/22	G. Ross garden - A. Beauchamp Pond Demo	43		
5/29	Youth Foundation / Jr. Show Co. meet	22		
		Vol <u>EE</u> Pg <u>25</u>		
Grand total of mileage, meals and lodging columns		1103	108.00	

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: 6/4 1998 Signed: John B. Toner

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1103

Selected major activities since last report

- 5/1-2/98 - Sabine Co. Junior Livestock Show - 130 participants, 1200 attended
Rodeo Can Meeting - Premium Sub \$63,000.00, 70 4-H + FFA members
- 5/4-6/98 - TCARR Spring Board Meeting - Brownwood
- 5/8/98 - Establish Upper/Lower River Control Demonstration
- 5/12/98 - Pond Weed Control Demonstration - Abilene Beachcamp
- 5/13/98 - Horse Leader's Committee Meeting - 21 attended, presented Dist. Horse Show
County Playday Series, Records - 66 members,
- 5/16/98 - Sabine Co. 4-H Horse Club Playday - 85 participants, 300 attended
- 5/17-20 - TCARR - Professional Improvement tour - South Tx. -
- 4-H Newsletter - 21 (Horse Club) Dist. Entries
- 3 - News Articles
- 38 - Phone Calls
- 26 - Office Visits
- 17 - Farm Visits

Major plans for next month

- 6-10-98 - 4-H Training Overton
- 6-12-98 - Private Applicants training, Youth Drama
- 6-15-98 - Forestry / Tree ID program
- 6-19-20 - Dist 5 4-H Horse Show, Leafkin
- 6-13-98 - County 4-H Playday

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John B. Jones
 Name
County Extension Agent - Ag
 Title

Sabine
 County
May 1998
 Date (Month-Year)

On Wednesday, May 20, 1998, the Police Jury of Sabine Parish, State of Louisiana, met in open and regular session. The following resolution was offered by Moore and seconded by Ezennack, Jr.:

WHEREAS, the water level of Toledo Bend Reservoir is directly tied to usage of the reservoir for recreation. The parish's income from sales taxes is directly related to the number of visitors who come to the reservoir for recreation. Low water level results in fewer visitors to the reservoir and a lower sales collection by merchants on behalf of the parish's taxing bodies. Low water level prevents or reduces the capability of reservoir residents to use the reservoir for recreation as well, and

WHEREAS, the establishment of 168' msl as the minimum level for routine power generation is essential to the interests of the parish as a whole as well as the citizens who reside along the lake.

NOW THEREFORE BE IT RESOLVED, that the Sabine Parish Police Jury supports the establishment of 168' mean sea level as the minimum water level for routine power generation on Toledo Bend Reservoir, and

BE IT FURTHER RESOLVED, the Sabine Parish Police Jury recognizes that the generation below 168' msl is necessary for any of the following exceptions:

To meet the requirement for minimum down river flows.

For emergency generation of power to prevent a brown out.

If required by the Federal Energy Regulatory Commission to inspect the dam.

Yeas: 8
Nays: 1-Procell
Absent: 0

Therefore, the foregoing resolution was duly adopted on the 20th day of May, 1998.

Ronald L. Busby
Ronald L. Busby
Secretary-Treasurer

PARISH OF SABINE
STATE OF LOUISIANA

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I, Ronald L. Busby, Secretary-Treasurer of the Police Jury of Sabine Parish, State of Louisiana, do hereby certify that this is a true and correct copy of the resolution adopted on the 20th day of May, 1998.

Ronald L. Busby
Ronald L. Busby
Secretary-Treasurer

Resolution # 4212

WHEREAS, the water level of Toledo Bend Reservoir is directly tied to usage of the reservoir for recreation. The county's income from sales taxes is directly related to the number of visitors who come to the reservoir for recreation. Low water level results in fewer visitors to the reservoir and a lower sales collection by merchants on behalf of the county's taxing bodies. Low water level prevents or reduces the capability of reservoir residents to use the reservoir for recreation as well, and

WHEREAS, the establishment of 168' msl as the minimum level for routine power generation is essential to the interests of the county as a whole as well as the citizens who reside along the lake.

NOW THEREFORE BE IT RESOLVED, that the Sabine County Commissioners Court supports the establishment of 168' mean sea level as the minimum water level for routine power generation on Toledo Bend Reservoir, and

BE IT FURTHER RESOLVED, that the Sabine County Commissioners Court recognizes that the generation below 168' msl is necessary for any of the following exceptions:

**To meet the requirement for minimum down river flows.
For emergency generation of power to prevent a brown out.
If required by the Federal Energy Regulatory Commission to inspect the dam.**

County Clerk
Janice McDaniel

County Judge, Jack Leath

Commissioner Pct. 1
Keith Clark

Commissioner Pct. 2
Lynn Smith

Commissioner Pct. 3
Doyle Dickerson

Commissioner Pct. 4
Will Smith

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INVITATION TO BID

The taxing jurisdiction of Sabine County are accepting bids for the following properties. Title to these properties was obtained through foreclosure for non-payment of ad valorem taxes. Bids must be received by 3:00 p.m., on 10th day of July, 1998 to be considered. Bidders are asked to keep the following in mind: 1) The taxing jurisdictions will convey the property without warranty either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property, subject to remaining redemption period if any. 2) All papers associated with the underlying lawsuit including judgment and order of sale are on file at the Sabine County District Clerk's office. 3) Bidders should satisfy themselves as to the location of all property. 4) Successful bidders are entitled to immediate use and possession of the subject property. 5) The taxing jurisdictions reserve the right to reject any and all bids. 6) Bids must be made on entire properties as listed below - No bids on part or parts of the properties will be considered.

All bids should be sealed and submitted in writing to the following address. Be sure your bid is signed and contains an address and phone number of the person making the bid. All bids will be opened at 8:30 a.m. on the 13th day of July, 1998, during the meeting of the Sabine County Commissioners Court at the Courthouse, Hemphill, Texas. Send all bids to: **Bids, c/o Tammy Reeves, Tax Assessor-Collector, P.O. Drawer 310, Hemphill, Texas 76948.**

Properties offered for sale:

- 1) 0.416 Acres, more or less, out of the Larkin Gross Survey, Abstract 19, Being more particularly described in Volume 222, Page 641, Deed Records of Sabine County, Texas. Lawsuit Number T-26.
 - 2) Lot 61, River Bend Subdivision, Section 1, according to the map or plat thereof, Recorded in Volume 1, Page 106, Plat Records of Sabine County, Texas. Lawsuit Number T-40.
 - 3) Lot 113, Beechwood III Subdivision, According to the map or plat thereof, Recorded in Volume 1, Page 173, Map Records of Sabine County, Texas. Lawsuit Number T-43.
 - 4) Lot 28, Block 7, Toledo Beach Subdivision, according to the Map or Plat thereof, Recorded in Volume 1, Page 114, Map Records of Sabine County, Texas. Lawsuit Number T-91.
 - 5) Lot T-82, Unit 6, Hide-A-Way Harbor Subdivision, now known as Pendleton Harbor Subdivision, according to the map or plat thereof, Recorded in Volume 1, Page 116, Plat Records of Sabine County, Texas. Lawsuit Number T-98.
- Lot T-85, Unit 6, Hide-A-Way Harbor Subdivision, now known as Pendleton Harbor Subdivision, according to the map or plat thereof, Recorded in Volume 1, Page 116, Plat Records of Sabine County, Texas. Lawsuit Number T-98.
- Lot T-86, Unit 6, Hide-A-Way Harbor Subdivision, now known as Pendleton Harbor Subdivision, according to the map or plat thereof, Recorded in Volume 1, Page 116, Plat Records of Sabine County, Texas. Lawsuit Number T-98.
- 6) Lot 22, Unit 1, Hide-A-Way Harbor Subdivision, according to the map or plat thereof, Recorded in Volume 1, Page 105, Plat Records of Sabine County, Texas. Lawsuit Number T-106.

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- 7) Lot 13, Woodland Estates Subdivision, Section 1, Part of the Eli Low Survey, Abstract 34, as described in Volume 197, Page 96, Deed Records of Sabine County, Texas. Lawsuit Number T-110.
- 8) Lot 128, Beechwood Subdivision, Section II, as per plat Recorded in Volume 1, Page 144, Plat Records of Sabine County, Texas. Lawsuit Number T-121.
- 9) 1/3 Undivided interest in and to Lots 1, 2, 3, 4, 5, and 123, Spring Hills Development Subdivision, according to the map or plat thereof, Recorded in Volume 1, Page 36, Plat Records of Sabine County, Texas. Lawsuit Number T-145.
- 10) Lot 324, Shamrock Shores Subdivision, according to the map or plat thereof, Recorded in Volume 1, Page 87, Plat Records of Sabine County, Texas. Lawsuit Number T-148.
- 11) Lot 135, Beechwood Subdivision, Section 1, according to the map or plat thereof Recorded in Volume 1, Page 111, Plat Records of Sabine County, Texas. Lawsuit Number T-161.
- 12) Lot 56, Shamrock Shores West Subdivision, according to the map or plat thereof Recorded in Volume 1, Page 88, Plat Records of Sabine County, Texas. Lawsuit Number T-186.
- 13) .301 Acres, more or less, in the City of Pineland, out of the Larkin Gross Survey, Abstract 19, being more fully described in Volume 214, Page 18 of the Deed Records of Sabine County, Texas. Lawsuit Number 9616.
- 14) Lot 58, Pendleton Harbor Subdivision, formerly known as Hide-A-Way Harbor Subdivision, Unit 1, According to the map or plat thereof, Recorded in Volume 1, Page 105, Map Records of Sabine County, Texas. Lawsuit Number 9942.
- 15) .377 Acres, more or less, out of the J.W. Caldwell Survey, Abstract 297, being more particularly described in Volume 250, Page 719, Deed Records of Sabine County, Texas. Lawsuit Number 10,086.

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. EE PAGE
JANICE MEDANTEL COUNTY CLERK

BY Josiah Jones
Deputy

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