

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the June 8 regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Public Hearing--911 Road Names Phase III

Judge Leath asked if anyone was present to speak on this item and no one answered.

Bob Russell, chair of the 911 committee, was present and told the Court that he appreciated the public hearing and that Phase III would soon be ready for final adoption.

Agenda item #2-County Extension Agent-Present Certificates to County Officials

John Toner, County Extension Agent, presented certificates of continuing education to Commissioners Keith Clark, Doyle Dickerson, Will Smith, Sr., District Clerk, Tanya Walker and County Clerk, Janice McDaniel. See attached exhibits

Agenda item #3-Take Action-Ambulance Service Proposals

Judge Leath said that we have two good proposals. We have some additional information submitted since the proposals were accepted two weeks ago. The information from Eastex EMS is changing the minimum contract time from five years to three years with built in provisions for earning extensions to that contract, recommendations from the Hemphill Care Center and information about the equipment that will be aboard the units. The information from Memorial Health Care is that they prefer an initial two year contract with subsequent two year renewals unless notice of termination is given, however they will accept a one year contract.

The Court told the representatives for the ambulance services that though both companies could not be chosen to get the 911 calls, both companies are invited to come and set up shop anyway.

Commissioner Clark moved to accept the proposal from Champion EMS/Memorial Health System for a two-year contract. Commissioner Lynn Smith seconded. All voted for. Motion carried. Judge Leath voted aye on this motion.

Agenda item #4-Request for Unclaimed Property Funds

Commissioner Dickerson moved to approve this request. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #6-Take Action-State Rock

Judge Leath said this item is for discussion only. No action taken.

Agenda item #7-Take Action-Speed Limit for Lakeside Park Addition

Kellie Roddam met with the Court requesting that a speed limit of 15 mph be set for the roads inside Lakeside Park Addition. She said that they have a problem with a couple of people and even the Sheriff's department has spoken to them.

Commissioner Dickerson said that a public hearing will be scheduled to set a speed limit of 15 mph for Lakeside Park Addition.

Agenda item #8-Take Action-Health Wise Resolution

Judge Leath said that TAC and our insurance company has requested that we pass this resolution. They have enlisted the help of our extension agent, Charlotte Gorman, who will be giving the training sessions. The resolution states that every county employee covered by our health insurance would have a forty minute training session. They would then be presented with a book that gives home remedies for treating minor ailments. The value of the book is approximately \$20.00, but will be furnished free to the employees.

Commissioner Lynn Smith moved to accept the Resolution. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Take Action-Letter of Request for Donation to Piney Woods Soil & Water Conservation

Commissioner Will Smith moved to table this item. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Take Action-Resolution for Sheriff "Inmate Reimbursement"

Sheriff Philips asked the Court to accept a resolution in support of a bill that will be going before the legislature within the next year. The bill will give counties in Texas the right to bill inmates for their incarceration.

Commissioner Will Smith moved to accept the Resolution. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of Resolution.

Agenda item #11-Take Action-Retirement Rate

Judge Leath said that our District and County Retirement system is recommending that we increase our contribution rate to 2.99 percent, up one-half percent.

Commissioner Lynn Smith moved to raise our contribution rate to 2.99 percent. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #12-Take Action-Interlocal Participation Agreement

with TAC

Commissioner Clark moved to sign the Interlocal participation Agreement with TAC, Texas Association of Counties. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Take Action-Collecting County Fees

This item is tabled.

Agenda item #13-Reports

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

Court recessed at 9:20 a.m.

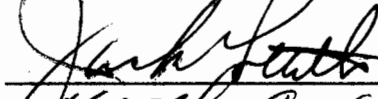
Court reconvened at 9:35 a.m.

Agenda item #14-Pay Accounts and Salaries

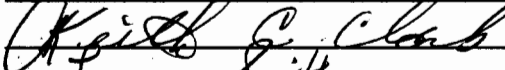
Commissioner Clark moved to pay accounts and salaries. Commissioner Will Smith seconded. All voted for. Motion carried.

Judge Leath told the members of Court that they would start budget hearings on July 14.

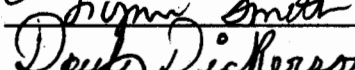
Commissioner Will Smith moved to adjourn. Commissioner Lynn Smith seconded. Meeting adjourned.



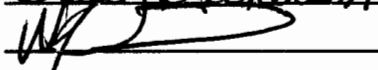
COUNTY JUDGE



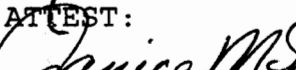
COMMISSIONER PCT. #1



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
(ALEL) ALLIED ELEVEATOR OF BEAUMONT							
5	06-01-98	MONTHLY MAINTENANCE	6450.4080	5830		-18	500.00
Total							\$500.00
(ANGL) ANGLER'S PRINTING & PUBLISHING							
38	06-16-98	500 WATER VIOLATIONS	6325.4550	0		-3	43.00
39	06-16-98	500 GROSS WEIGHT VIO	6325.4550	0		-3	43.00
56	06-11-98	2 PART WARNING TICK	6325.5600	0		-8	92.00
57	06-11-98	R10 GRAY ENVELOPES	6325.5600	0		-8	56.20
Total							\$234.20
(BOSA) BOGEL SALES, INC.							
6	06-11-98	2 DUST MOP HEADS	6450.4080	142360		-8	15.60
7	06-11-98	2 COTTON MOPHEADS	6450.4080	142360		-8	7.00
8	06-11-98	CASE TRASH LINERS	6450.4080	142360		-8	19.50
9	06-11-98	4/1GL PINE DISINFECT	6450.4080	142360		-8	36.32
10	06-11-98	4/1GL GLASS CLEANER	6450.4080	142360		-8	16.40
11	06-11-98	CASE ODOR ELIMINATOR	6450.4080	142360		-8	65.00
12	06-11-98	3 METERED AEROSOL	6450.4080	142360		-8	16.50
13	06-11-98	4 ODOR NEUTRALIZER	6450.4080	142360		-8	13.00
14	06-11-98	4 SPRING DEW DEORDAN	6450.4080	142360		-8	13.00
15	06-11-98	4 FANTASIA DEODORIZE	6450.4080	142360		-8	13.00
Total							\$215.32
(BROK) BROOKSHIRE BROTHERS, INC.							
58	05-31-98	PRISONERS BOARD	6542.5600	797707		-19	35.66
59	06-04-98	BREAD, MILK, CEREAL	6542.5600	797727		-15	41.21
60	05-27-98	ASPIRIN CAPLETS	6543.5600	796393		-22	2.99
61	05-27-98	PRISONERS BOARD	6542.5600	796393		-22	52.95
Total							\$132.81
(CCLI) CAPITAL CITY LEASING, INC.							
35	06-18-98	PAYMENT R31 OF 60	6502.4500	M511AD		-1	661.83
40	06-18-98	PAYMENT R31 OF 60	6502.4550	M511AD		-1	397.10
43	06-18-98	PAYMENT R31 OF 60	6502.4570	M511AD		-1	397.10
53	06-18-98	PAYMENT R31 OF 60	6502.5600	M511AD		-1	1,191.30
Total							\$2,647.33

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CHCO)							
90	06-11-98	AMOS BUCKLEY	LAVERNE LUSK, CHEROKEE CO CLERK 6533.4260	R21,318		-8	288.00
Total							<u>288.00</u> \$288.00
(CHGO)							
49	06-09-98	ANSWERING MACHINE	CHARLOTTE A. GORMAN 6315.6650	06708		-10	32.43
Total							<u>32.43</u> \$32.43
(CTCH)							
54	05-09-98	GREEN LIGHT ANT KILL	HEMPHILL TRUE VALUE HARDWARE 6313.5600	1255		-40	5.99
Total							<u>5.99</u> \$5.99
(DAFE)							
42	06-18-98	VEHICLE EXPENSE	DANIEL FEATHERSTON, JPR2 6450.4570	JUNE 98		-1	83.33
Total							<u>83.33</u> \$83.33
(DIPA)							
66	06-11-98	4CS COMPUTER PAPER	DIXIE PAPER COMPANY 6310.5600	25637400		-8	57.64
67	06-11-98	3 NEUTRALLE VANILLA	6313.5600	25301601		-8	15.00
68	06-11-98	3 NEUTRALLE OCEAN BR	6313.5600	25301601		-8	15.00
Total							<u>87.64</u> \$87.64
(DUCK)							
55	06-11-98	25FT. PHONE LINE	DUCKWALL-ALCO STORES, INC. 6420.5600	774612		-8	3.19
Total							<u>3.19</u> \$3.19
(ETCO)							
65	06-01-98	SERVICE AGREEMENT	EASTEX COMMUNICATIONS 6480.5600	033622		-18	160.00
Total							<u>160.00</u> \$160.00
(FNBC)							
16	06-18-98	PAYMENT R45 OF 60	FIRST NATIONAL BANK IN CAMERON 6613.4090	M410AA		-1	621.30
Total							<u>621.30</u> \$621.30

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GLBU)							
			GLENDA BURWOOD				
87	06-18-98	GLUE STICK	6310.4750	0		-1	0.99
88	06-18-98	PHONE INDEX	6310.4750	0		-1	1.49
89	06-18-98	STAPLER	6310.4750	0		-1	1.99
Total							\$4.47
(HART)							
			HART INFORMATION SERVICES				
2	06-08-98	300 MARRIAGE LICENSE	6310.4030	776427		-11	302.55
Total							\$302.55
(HEIN)							
			HEMPHILL INSURANCE AGENCY				
51	06-11-98	NOTARY BOND	6475.5600	S. HANDY		-8	50.00
52	06-11-98	STATE FILING FEE	6475.5600	S. HANDY		-8	21.00
Total							\$71.00
(IBMC)							
			IBM CORPORATION - DP7				
18	06-01-98	DOT BAND PRINTER	6613.4090	6839310		-18	95.00
Total							\$95.00
(JACK)							
			JACK LEATH				
1	06-18-98	VEHICLE EXPENSE	6450.4000	JUNE 98		-1	83.33
Total							\$83.33
(POST)							
			POSTMASTER				
22	06-18-98	BOX RENTAL FEE	6315.4090	BOX 536		-1	12.00
23	06-18-98	BOX RENTAL FEE	6315.4090	BOX 310		-1	20.00
24	06-18-98	BOX RENTAL FEE	6315.4090	BOX 597		-1	20.00
25	06-18-98	BOX RENTAL FEE	6315.4090	BOX 716		-1	12.00
50	06-18-98	BOX RENTAL FEE	6315.5600	BOX 848		-1	36.00
Total							\$100.00
(RGNJ)							
			ROBERT G. NEAL JR., ATTORNEY				
31	05-31-98	DAVID A. HUFF	6531.4350	NO. 044		-19	200.00
32	05-31-98	JONATHAN L. ANSLEY	6531.4350	NO. 045		-19	200.00
33	05-31-98	WILLIAM MCCAULEY	6531.4350	NO. 041		-19	200.00
34	05-31-98	SAMUEL DAVIS	6531.4350	NO. 036		-19	200.00
Total							\$800.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ROST)							
			RONALD L. STEWART				
19	04-21-98	NO CATCH FEE	6614.4090	HWY. 83		-58	75.00
Total							\$75.00
(ROSU)							
			ROGERS OFFICE SUPPLY				
3	06-11-98	BOTTLE ROLL-ON INK	6310.4030	4237		-8	2.10
4	06-11-98	BOTTLE BATES INK	6310.4030	4237		-8	6.50
36	06-04-98	BOX STANDARD STAPLES	6310.4500	4146		-15	0.99
37	06-15-98	1000 PRINTED ENVELOP	6310.4500	3986		-4	67.00
44	06-11-98	FOUR INK ROLLERS	6310.4970	4236		-8	14.60
45	06-04-98	6 RIBBONS	6310.6650	4138		-15	17.94
46	06-04-98	RIBBON	6310.6650	4138		-15	4.55
47	06-11-98	2 RMS GREEN COPY PAP	6310.6650	4245		-8	11.58
48	06-11-98	RM CANARY COPY PAPER	6310.6650	4245		-8	5.79
62	06-04-98	4 CORRECTION PENS	6310.5600	4150		-15	4.76
63	06-04-98	3 DZ FINE PENS	6310.5600	4150		-15	4.77
64	06-04-98	3 DZ MEDIUM PENS	6310.5600	4150		-15	4.77
Total							\$145.35
(RTEC)							
			RELIABLE TELEPHONE & ELECTRIC				
69	06-02-98	MATERIALS	6500.5600	9801597		-17	15.50
70	06-02-98	2 HRS LABOR & REPAIR	6500.5600	9801597		-17	110.00
71	06-11-98	1.5 HRS LABOR	6500.5600	9801619		-8	82.50
72	06-11-98	SHIPPING & HANDLING	6500.5600	9801619		-8	9.55
Total							\$217.55
(SCSD)							
			SABINE COUNTY SHERIFF'S DEPT.				
73	06-17-98	POSTAGE	6315.5600	PETTY		-2	7.41
74	06-07-98	GASOLINE	6335.5600	PETTY		-12	20.50
75	06-07-98	MEALS	6425.5600	PETTY		-12	20.53
76	06-07-98	LODGING	6425.5600	PETTY		-12	49.72
77	06-11-98	HUNTSVILLE TRIP/MEAL	6425.5600	PETTY		-8	11.97
Total							\$110.13
(SYSC)							
			SYSCO FOOD SERVICE - BEAUMONT				
80	06-05-98	CASE TRASH LINERS	6313.5600	80605007		-14	31.34
81	06-05-98	PRISONERS BOARD	6542.5600	80605007		-14	441.77
82	06-12-98	PRISONERS BOARD	6542.5600	80612006		-7	802.71
83	06-12-98	DETERGENT AND BLEACH	6313.5600	80612006		-7	40.64
84	06-12-98	CREDIT/CHICKEN FRIT	6542.5600	123608		-7	-27.35
85	06-12-98	CREDIT/STFD PEPPERS	6542.5600	123608		-7	-46.37
86	06-12-98	CREDIT/LASAGNA	6542.5600	123608		-7	-54.86

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
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SYSCO FOOD SERVICE - BEAUMONT (CONTINUED)

Total							\$1,187.88
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(THHA) THOMAS J. HAMILTON							
41	06-18-98	VEHICLE EXPENSE	6450.4550	JUNE 98		-1	83.33
Total							\$83.33

(TSGI) THE SOFTWARE GROUP, INC.							
26	06-04-98	SOFTWARE SUPPORT	6450.4090	R35252		-15	1,159.00
27	06-04-98	CID	6450.4090	R35252		-15	326.00
28	06-04-98	SOFTWARE SUPPORT	6450.4090	R35203		-15	485.00
29	06-04-98	SOFTWARE SUPPORT	6450.4090	R35204		-15	485.00
Total							\$2,455.00

(TXUN) TEXAS ASSOCIATION OF COUNTIES							
17	06-04-98	UNEMPLOYMENT DEFICIT	6615.4090	2020		-15	2,192.05
Total							\$2,192.05

(WALM) WAL-MART R214							
78	05-26-98	2PC VARNISH BRUSH	6450.5600	02205		-23	4.97
79	05-26-98	GLOVES	6450.5600	02205		-23	11.88
Total							\$16.85

(WATT) WATTS & WATTS							
30	05-22-98	TREMAINE FREEMAN	6531.4350	NO. 048		-27	200.00
Total							\$200.00

(XROX) XEROX CORPORATION							
20	06-02-98	MONTHLY BASE	6500.4090	62789693		-17	66.00
21	06-04-98	MONTHLY BASE	6500.4090	62821058		-15	66.00
Total							\$132.00

Total of Ledger

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\$13,283.03

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
Doyle Dickerson
Commissioner, Pct. #3

Doyle Dickerson

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

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AUEN)		AUTOMOTIVE ENGINE SERVICE					
19	06-11-98	FOUR VALVE HEADS	6355.6020	13732		-8	200.00
20	06-11-98	FOUR VALVE SEATS	6355.6020	13732		-8	40.00
Total							\$240.00
(ETAC)		EAST TEXAS ASPHALT CO.					
1	06-06-98	110.20 UNITS TYPE D	6378.6010	16307		-13	3,471.28
Total							\$3,471.28
(FEWO)		FED WOODS					
29	06-15-98	2.5 HRS WELDING	6346.6040	38394		-4	62.50
Total							\$62.50
(GEOB)		GEO. P. BANE, INC.					
11	06-10-98	TWO WHEEL SUDS	6356.6020	01018053		-9	2.96
12	06-10-98	TWO NUTS	6356.6020	01018053		-9	0.72
13	06-10-98	FLASHER	6356.6020	01018053		-9	39.12
14	06-10-98	FREIGHT OUT	6356.6020	01018053		-9	2.82
Total							\$45.62
(GMWS)		G-M WATER SUPPLY CORP.					
21	06-10-98	WATER BILL	6440.6020	1262		-9	20.10
Total							\$20.10
(MGAI)		MANY GEAR & AXLE INC.					
2	06-12-98	AIR SHIFT CYCLINDER	6355.6010	039668		-7	197.42
3	06-12-98	SHIFT RAIL MUNCIE	6355.6010	039668		-7	42.41
4	06-12-98	GASKET AND SEAL KIT	6355.6010	039668		-7	37.42
5	06-12-98	2 HOURS LABOR	6344.6010	039668		-7	77.00
6	06-12-98	7/8 SLIP	6355.6010	039668		-7	29.95
7	06-12-98	YOKE	6355.6010	039668		-7	13.26
8	06-12-98	TWO U-JOINTS	6355.6010	039668		-7	23.95
9	06-12-98	HEX SHAFT	6355.6010	039668		-7	16.00
10	06-12-98	UPS FREIGHT	6355.6010	039668		-7	26.95
Total							\$464.36

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SABINE COUNTY ROAD & BRIDGE
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MIDL)							
MID LAKE AUTO REPAIR							
23	05-24-98	TWO DIST O-RINGS	6355.6040	947422		-25	2.50
24	05-24-98	EX DONUT GASKET	6355.6040	947422		-25	3.18
25	05-24-98	PLUG	6355.6040	947422		-25	1.50
26	05-24-98	EXHAUST LEAK REPAIR	6344.6040	947422		-25	15.00
27	05-24-98	SHORT	6344.6040	947422		-25	35.00
28	05-24-98	OIL LEAK/CLEAN MOTOR	6344.6040	947422		-25	40.00
Total							\$97.18
(RALA)							
RANDY LADNER							
30	06-18-98	ENGINE OVERHAUL	6344.6020	1983		-1	1,515.00
31	05-22-98	REPLACE CAMSHAFT	6344.6020	1982		-27	645.00
Total							\$2,160.00
(WALM)							
WAL-MART STORE R214							
22	05-10-98	ROUNDUP	6657.6020	01259		-39	37.88
Total							\$37.88
Total of Ledger							\$6,598.92 =====

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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 JUNE 22, 1998.

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SABINE COUNTY R & B SPECIAL
ACCOUNTS PAYABLE LEDGER
06-19-98

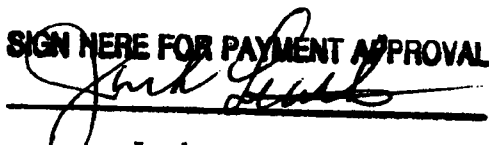
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MCGL)							
		MCMILLIAN GLASS					
1	06-17-98	17 3/8X40 TINT LAMIN	605.6355	3907			
2	06-17-98	16X40 TINT LAMINATE	605.6355	3907	-2		42.00
3	06-17-98	27X29 TINT LAMINATE	605.6355	3907	-2		38.15
4	06-17-98	LABOR	605.6355	3907	-2		46.31
					-2		145.00
Total							----- \$271.46

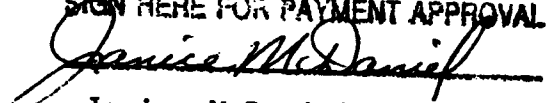
Total of Ledger

\$271.46
=====

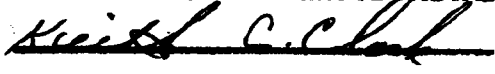
SIGN HERE FOR PAYMENT APPROVAL


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 JUNE 22, 1998.*

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RECORD RETENTION FUND
ACCOUNTS PAYABLE LEDGER
06-19-98

061998
Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
1	06-18-98	PAYMENT R45 OF 60	775.6450	M410AA		-1	1,000.00
Total							\$1,000.00

Total of Ledger

\$1,000.00

SIGN HERE FOR PAYMENT APPROVAL

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
County Judge

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
Commissioner, Pct. #1

Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Commissioner, Pct. #3

Will Smith Sr.
Commissioner, Pct. #4

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

vol EE pg 44



County of Sabine

P.O. Box 720
Hemphill, Texas 75948
June 22, 1998

Jack H. Leath, County Judge

Commissioners

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Will Smith, Sr.	Precinct #4

Carolyn Ferris
Unclaimed Property Holder Reporting
Comptroller of Public Accounts
P.O. Box 12019
Austin, TX 78711-2019

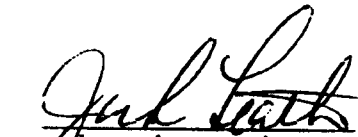
Dear Ms. Ferris:

Sabine County would like to request their portion of the unclaimed money received by the Comptroller. This transfer request is in compliance with the provision of Section 381.004 of the Texas Local Government Code.

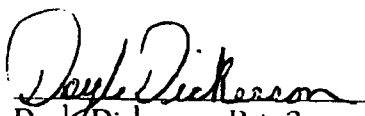
Please pay these funds to Sabine County, tax I.D. # 75-6001136.

Sincerely,

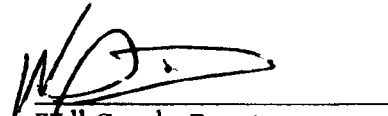
Sabine County Commissioners Court


Jack Leath, Co. Judge


Keith Clark, Pct. 1


Doyle Dickerson, Pct. 3
unclaimed


Lynn Smith, Pct. 2


Will Smith, Pct. 4

Vol FE Pg 45

PHONE (409) 787-3543

FAX (409) 787-2044



COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS
AUSTIN, TEXAS 78774-0100

*C/c
w/ letter
Cochran Type*

June 1, 1998

The Honorable Jack Leath
Sabine County Judge
Post Office Box 716
Hemphill, Texas 75948-0716

Dear Judge Leath:

Effective September 1, 1995, Section 74.602(b)(3) of the Texas Property Code allocates a portion of the unclaimed money received by the Comptroller from an electric cooperative back to each county. The code further states that the money is to be used only to carry out a program under Section 381.004.

The amount available to each county will be based on capital credits remitted this reporting year, less anticipated claims which will be determined by the Comptroller. The Commissioners' Court is the primary governing body and ultimate decision-making authority regarding the legitimacy of requests for funds under this provision. Funds will be paid directly to the Commissioners' Court.

The following information is required when requesting these funds. Please include all of the information with your request.

1. Requests are to be submitted by the Commissioners' Court, in writing, to the Comptroller of Public Accounts only during June and July of each year.
2. The requests must include the complete name, address, and federal tax identification number or social security number of the party to which the funds are to be paid.
3. All requests must include certification that the purpose of the funds is in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

You may direct your requests, and any questions concerning these procedures, to Kay Tuggle at 512/463-3880 or 1-800-531-5441, extension 3-3880. Please mail your requests to:

Unclaimed Property Holder Reporting
Comptroller of Public Accounts
Post Office Box 12019
Austin, Texas 78711-2019

Sincerely,

Carolyn Ferris

Carolyn Ferris, Supervisor
Unclaimed Property Holder Reporting
Account Maintenance Division

Vol E E M 46

cc: Kay Tuggle

ADCR PLAN

Submit this form only if you are making no changes in your ADCR plan for 1999. If your subdivision is adopting any new option, right or benefit, you must submit the appropriate order/resolution. Please refer to the instructions for more information, or call TCDRS.

(Please refer to your 1999 Exhibit A for correct contribution rates.)

My subdivision chooses to make no plan changes for 1999. We understand that our employee and employer contribution rates for 1999 will be:

Employee Contribution Rate of 7%
(from Line 1, "Present Plan" of Exhibit A)

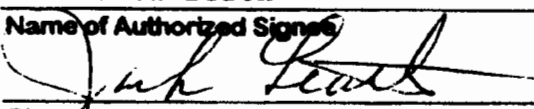
Required Employer Contribution Rate of 2.99%
(from Line 8, "Present Plan" of Exhibit A. Do NOT include your Supplemental Death Benefit cost in this total.)

Complete the next line only if your subdivision's governing board has previously authorized by Order or Resolution a higher optional employer contribution rate. First-time authorization of a higher optional employer rate must be executed by adoption of a governing board Order or Resolution and the completion of Form ADCR-3B.

Elected Employer Contribution Rate for 1999⁽¹⁾ 2.99%
(Please see footnote below.)

CERTIFICATION

Only the official correspondent, County Judge or chair of the governing board may sign this form. UNAUTHORIZED SIGNEES WILL NOT BE ACCEPTED.

Sabine County	301
Subdivision Name	Subdivision Number
Jack Leath	County Judge
Name of Authorized Signer	Title
	
Signature	

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⁽¹⁾ Employer contribution rate should equal the greater of the whole percentage rate (e.g., 4%, 5%, 6%, 7%, 8%, 9%, 10%, 11%) that has been adopted previously and must be greater than the required employer contribution rate for 1999.

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

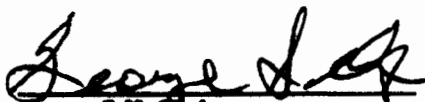
KEITH C. CLARK


has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

1997


George Self, Chairman
Commissioners Education Committee


Betty Armstrong, President
County Judges & Commissioners
Association of Texas

Vol EE Pg 48

Office of Continuing Education

certifies that

Keith C. Clark

has earned **1.60** Continuing Education Unit(s)

for satisfactory completion of **16** hours

of organized instruction in

***40th Annual County Judges and Commissioners' Continuing
Education Conference***

January 20, 1998 - January 22, 1998

V. G. Young Institute of County Government

Alan R. Gilmartin

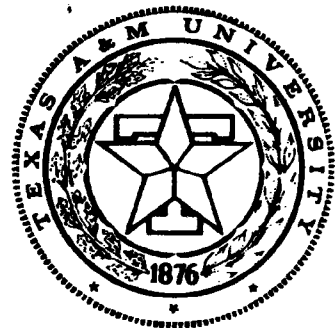
Activity Director

Nancy D. Shutes

Office of Continuing Education

March 6, 1998

Date



Vol EE Pg 49



Texas Agricultural Extension Service

The Texas A&M University System

V. G. Young Institute of County Government

certifies that

Keith C. Clark

participated in the

**40th Annual Conference for
County Judges and Commissioners**

sponsored in cooperation with

*The County Judges and Commissioners Association of Texas, The Texas Association of Counties
and The Office of Continuing Education, Texas A&M University*

College Station, Texas

January 20-22, 1998

Richard O. Argy
Program Chair

David P. Sealer
Executive Director
Texas Association of Counties

Mary O. Shutes
Coordinator, Office of Continuing Education
Texas A&M University

Walter A. Ailmartin
Conference Chairman

Patty Armstrong
President, County Judges
and Commissioners
Association of Texas

Vol EE Pg 50

Office of Continuing Education

certifies that

Doyle Dickerson

has earned **1.00** Continuing Education Unit(s)

for satisfactory completion of **10** hours

of organized instruction in

***40th Annual County Judges and Commissioners' Continuing
Education Conference***

January 20, 1998 - January 22, 1998

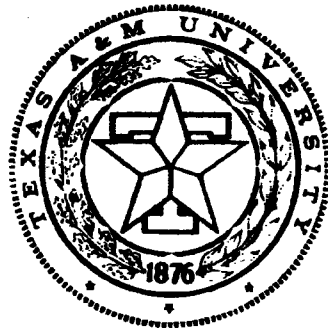
V. G. Young Institute of County Government

John A. Gilmartin
Activity Director

Mary D. Skutes
Office of Continuing Education

March 6, 1998

Date



Vol EE Pg 54



Texas Agricultural Extension Service
The Texas A&M University System

V. G. Young Institute of County Government

certifies that

Doyle Dickerson

participated in the

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County Judges and Commissioners**

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College Station, Texas

January 20-22, 1998

Phil D. Argy
Program Chair

David Beeler
Executive Director
Texas Association of Counties

Mary O. Skates
Coordinator, Office of Continuing Education
Texas A&M University

John A. Ailmartin
Conference Chairman

Patty Armstrong
President, County Judges
and Commissioners
Association of Texas

Vol
EE
Pg
52

Office of Continuing Education

certifies that

Will Smith, Sr.

has earned **1.60** Continuing Education Unit(s)

for satisfactory completion of **16** hours

of organized instruction in

***40th Annual County Judges and Commissioners' Continuing
Education Conference***

January 20, 1998 - January 22, 1998

V. G. Young Institute of County Government

Alan A. Gilmartin

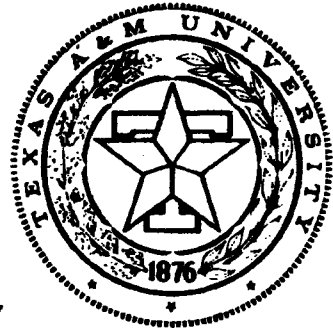
Activity Director

Nancy D. Skutes

Office of Continuing Education

March 6, 1998

Date



vol EE Pg 53



Texas Agricultural Extension Service
The Texas A&M University System

V. G. Young Institute of County Government

certifies that

Will Smith, Sr.

participated in the

**40th Annual Conference for
County Judges and Commissioners**

sponsored in cooperation with

*The County Judges and Commissioners Association of Texas, The Texas Association of Counties
and The Office of Continuing Education, Texas A&M University*

College Station, Texas

January 20-22, 1998

Richard O. Long
Program Chair

David Beale
Executive Director
Texas Association of Counties

Mary O. Shutes
Coordinator, Office of Continuing Education
Texas A&M University

Wm A. Ailmartin
Conference Chairman

Betty Armstrong
President, County Judges
and Commissioners
Association of Texas

Vol E E pg 54

Office of Continuing Education

certifies that

Tanya Walker

has earned **1.2** Continuing Education Unit(s)

for satisfactory completion of **12** hours

of organized instruction in

***26th Annual County and District Clerks'
Continuing Education Seminar***

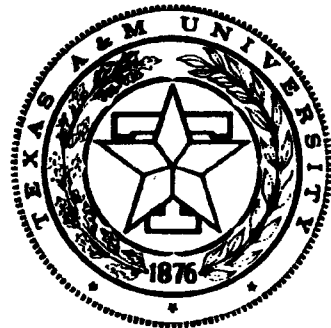
March 17, 1998 - March 19, 1998

V. G. Young Institute of County Government

Wm A. Gilmartin
Activity Director

Mary D. Skutes
Office of Continuing Education

June 10, 1998
Date



Vol EE Pg 55



Texas Agricultural Extension Service
The Texas A&M University System

V. G. Young Institute of County Government

certifies that

Tanya Walker

participated in the

**26th Annual Seminar
for County and District Clerks**

sponsored in cooperation with

*The County and District Clerks' Association of Texas, The Texas Center for the Judiciary, Inc.
and The Office of Continuing Education, Texas A&M University*

College Station, Texas

March 17-19, 1998

Richard O. Argy
Program Chair

John A. Ailmartin
Administrative Chairman

Mary O. Shutes
Coordinator, Office of Continuing Education
Texas A&M University

[Signature]
President, County and District Clerks'
Association of Texas

Vol
EE
Pg
56

Office of Continuing Education

certifies that

Janice McDaniel

has earned **1.2** Continuing Education Unit(s)

for satisfactory completion of **12** hours

of organized instruction in

***26th Annual County and District Clerks'
Continuing Education Seminar***

March 17, 1998 - March 19, 1998

V. G. Young Institute of County Government

Alan A. Gilmartin

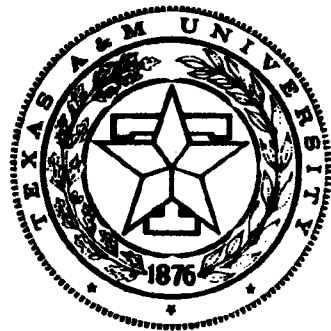
Activity Director

Mary D. Skutes

Office of Continuing Education

June 10, 1998
Date

vol EE pg 52





Texas Agricultural Extension Service
The Texas A&M University System

V. G. Young Institute of County Government

certifies that

Janice McDaniel

participated in the

**26th Annual Seminar
for County and District Clerks**

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*The County and District Clerks' Association of Texas, The Texas Center for the Judiciary, Inc.
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College Station, Texas

March 17-19, 1998

Richard O. Aring
Program Chair

John A. Ailmartin
Administrative Chairman

Mary O. Shutes
Coordinator, Office of Continuing Education
Texas A&M University

[Signature]
President, County and District Clerks'
Association of Texas

SEE pg 58

FINANCIAL REPORT

JUNE 19, 1998

FUND	BALANCE 05/21/98	RECEIPTS	DISBURSEMENT	BALANCE 06/19/98
ROAD & BRIDGE #1	108,512.28	13,995.60	24,316.71	98,191.17
ROAD & BRIDGE #2	92,093.10	9,407.97	15,058.08	86,442.99
ROAD & BRIDGE #3	101,633.50	9,518.36	14,479.00	96,672.86
ROAD & BRIDGE #4	62,942.45	10,016.01	15,029.86	57,928.60
ROAD & BRIDGE SPECIAL I	601.39	-0-	49.49	551.90
BALANCE AS OF 06/19/98				339,787.52

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FINANCIAL REPORT

JUNE 19, 1998

FUND	BALANCE 05/21/98	RECEIPTS	DISBURSEMENTS	BALANCE 06/19/98
GENERAL	787,627.04	79,964.97	140,334.06	727,257.95
CRIMINAL JUSTICE PLANNING	170.00	172.16	18.00	324.16
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	18.00	21.43	2.00	37.43
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	26.00	34.86	3.00	57.86
LAW ENFORCEMENT MANAGE- MENT INSTITUTE	8.50	10.21	.95	17.76
COMPENSATION TO VICTIMS OF CRIME	1,084.88	2,765.89	168.59	3,682.18
GENERAL REVENUE	32.50	43.58	3.75	72.33
ARREST FEES	433.28	1,300.47	-0-	1,733.75
JUDICIAL AND COURT PERSONNEL TRAINING	56.66	159.07	9.67	206.06
OPERATOR'S AND CHAUFFEUR'S LICENSE	-0-	-0-	-0-	-0-
COMPREHENSIVE REHABILITATION	5.00	15.00	1.00	19.00
BREATH ALCOHOL TESTING	125.00	-0-	-0-	125.00
RECORD MANAGEMENT FEE	10,910.00	335.00	-0-	11,245.00
COURTHOUSE SECURITY FEE	5,018.24	895.90	-0-	5,914.14
CONSOLIDATED COURT COST	657.23	2,598.63	130.44	3,125.42
FUGITIVE APPREHENSION	193.30	688.12	38.36	843.06
JUVENILE CRIME AND DELINQUENCY	9.68	34.40	1.92	42.16
CIVIL LEGAL SERVICES INDIGENT	245.00	195.00	12.25	427.75
TIME PAYMENT	41.51	224.41	102.04	163.88
BALANCE AS OF 06/19/98				755,294.89

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FEES COLLECTED IN MAY, 1998

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT #1, PLACE 1	\$ 2,851.37
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT #2, PLACE 1	2,832.81
TANYA WALKER, DISTRICT CLERK	5,452.00
JANICE MCDANIEL, COUNTY CLERK	8,421.95
TOTAL	\$19,558.13

VOL EE PAGE 61

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

RECORDING FEES.....	\$	1979.00
COPY FEES.....		1183.75
FINANCE STATEMENTS.....		1005.00
MARRIAGE LICENSE.....		112.50
PROBATE FEES.....		583.00
ASSUMED NAME.....		25.50
CIVIL FEES.....		0.00
BRANDS.....		0.00
APPLICATION FOR BEER LICENSE.....		0.00
CRIMINAL FEES.....		<u>5739.75</u>
subtotal		10628.50
RECORD RETENTION FEES.....		1645.00
COURTHOUSE SECURITY FEES.....		422.00
RECORDS MANAGEMENT FEES.....		205.00
LAW LIBRARY...09 cases at 10.00 each.....		90.00
ARREST FEES...14 cases at 5.00 each.....		70.00
COUNTY CLERK SURCHARGE. (birth cert.)22@ .20 ..		4.40
INTEREST.....		104.38
subtotal		13169.28
STATE FEES.....		<u>1166.25</u>
TOTAL		14,335.53
DESCRIPTION OF STATE FEES		
CLSI.....09 cases at 5.00 ea.....		45.00
BAT.....00 cases at 30.00 ea.....		0.00
BAT.....partial payments.....		0.00
JCPT.....16 cases at 1.00 ea.....		16.00
LEOSE AND LEMI.00 cases at 1.50 ea.....		0.00
LEOSE AND LEMI.02 cases at 2.50 ea.....		5.00
CJP.....03 cases at 10.00 ea.....		30.00
CVC.....14 cases at 35.00 ea.....		490.00
CVC.....00 cases at 15.00 ea.....		0.00
CVC.....partial payments		20.00
GR.....02 cases at 2.50 ea.....		5.00
LEOA.....03 cases at 1.00 ea.....		3.00
CSF.....02 cases at 2.00 ea.....		4.00
CR2.....00 cases at 25.00 ea.....		0.00
CR2.....partial payments.....		0.00
FA.....13 cases at 5.00 ea.....		65.00
CCC.....12 cases at 40.00 ea.....		480.00
JCD.....13 cases at .25 ea.....		3.25
TOTAL		1166.25

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 May, 1998.

Janice McDaniel
DATED June 5, 1998

Vol EE Pg 62

**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**

	<u>May '98</u>		
	<u>Monthly</u>	<u>Year-to-Date</u>	<u>Balance Due</u>
1997 COLLECTIONS:			
County Tax Levy		\$1,107,003.11	96,598.38
+ Supplements	631.83	10,825.43	97,230.21
- Adjustments	(666.45)	(15,824.15)	96,563.76
Early Pmt. Disc.	(2.96)	(17,791.76)	96,560.80
Current Del.	(15,127.98)	(47,312.53)	81,432.82
Penalty & Interest	1,723.66	5,726.81	83,156.48
15% Additional Penalty			
Collections		(960,136.50)	
Refunds		676.93	
Refunds P&I		(10.86)	
		Percentage of 1997 taxes collected:	92.45%
DELINQUENT COLLECTIONS:			
Balance Due		206,148.98	173,386.30
+ Supplements		301.50	
- Adjustments	(650.46)	(2,442.94)	172,735.84
Refunds		183.73	
Refund P&I		(3.11)	
Delinquent Collections	(3,118.70)	(34,561.02)	169,617.14
Penalty & Interest	1,848.96	14,516.01	
15% Additional Penalty	745.38	7,357.69	

Note: All year-to-date totals are cumulative from October 1, 1997. The beginning balance of delinquency 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
Tammy Reeves, Sabine County Tax A/C

June 3, 1998
Date

Vol EE Pg 63

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

May '98

	Monthly	Year-to-Date	Balance Due
BALANCE DUE		\$1,221.31	1,202.50
+ Supplements			
-Adjustments			
Collections			
Penalty & Interest			
15% Additional Penalty			1,202.50

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

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 AC

June 3, 1998

Date

Vol EE Pg 264

**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.

May 1998

	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
COUNTY FEES:			
Ad Valorem.....	15,127.98	15,127.98	-0-
Del. Ad Valorem.....	3,118.95	3,118.95	-0-
Ad Valorem P & I.....	2,595.03	1,849.53	745.50
Hospital.....	4,243.55	42.43	4,201.12
Del. Hospital.....	1,124.57	11.25	1,113.32
Hospital P&I.....	1,027.98	7.47	1,020.51
Hemphill ISD.....	36,775.96	367.76	36,408.20
Del. Hemphill.....	8,555.21	85.55	8,469.66
Hemphill P & I.....	6,744.68	47.49	6,697.19
Pineland City.....	237.98	-0-	237.98
Del. Pineland City.....	51.20	-0-	51.20
Pineland City P & I.....	41.36	-0-	41.36
West Sabine ISD.....	5,282.13	-0-	5,282.13
Del. West Sabine.....	1,661.82	-0-	1,661.82
West Sabine P & I.....	1,301.42	-0-	1,301.42
Hemphill CED.....	1,185.54	11.86	1,173.68
Hemphill CED P&I.....	1,291.06	9.68	1,281.38
West Sabine CED.....	109.30	-0-	109.30
West Sabine CED P&I.....	119.02	-0-	119.02
Tax Certificates.....	10.00	5.00	5.00
Copies.....	27.00	27.00	-0-
NSF Fees.....	50.00	50.00	-0-
County Alcohol.....	96.00	96.00	-0-
County Other.....	787.95	38.89	758.44
Fax & Phone.....	-0-	-0-	-0-
Boat & Motor Reg.....	3,120.00	312.00	2,808.00
County Interest.....	233.02	233.02	-0-
TOTALS:	94,918.71	21,441.86	73,486.23
DEALER TAXES:			
Special Dealer Inv.....	237.19	-0-	-0-
Dealer Interest.....	4.84	-0-	-0-
TOTALS:	242.03	-0-	-0-
SALES TAX FEES:			
Boat & Mtr. Sales Tax..	6,917.94	345.90	6,572.04
Motor Veh. Sales Tax...	27,442.39	-0-	27,442.39
TOTALS:	34,360.33	345.90	34,014.43
STATE FEES:			
Registration.....	40,541.85	49,169.39	696.35
Road & Bridge.....	8,370.00	10,165.30	334.40
Title Applications.....	1,417.00	545.00	872.00
Young Farmers.....	240.00	-0-	240.00
State Alcohol.....	303.00	-0-	-0-
State Interest.....	45.95	45.95	-0-
TOTALS:	50,917.80	59,925.64	2,142.75
COMPLETE TOTALS:	180,438.87	81,713.40	109,643.41

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Commissioner Court
You have my permission
to condemn Winthrop
Drive from
Winthrop Blvd

James
M. Butler

4-11-78

You have my permission
to condemn Winthrop
Dr. from Tenorio to
land north.

John E. Nickerson

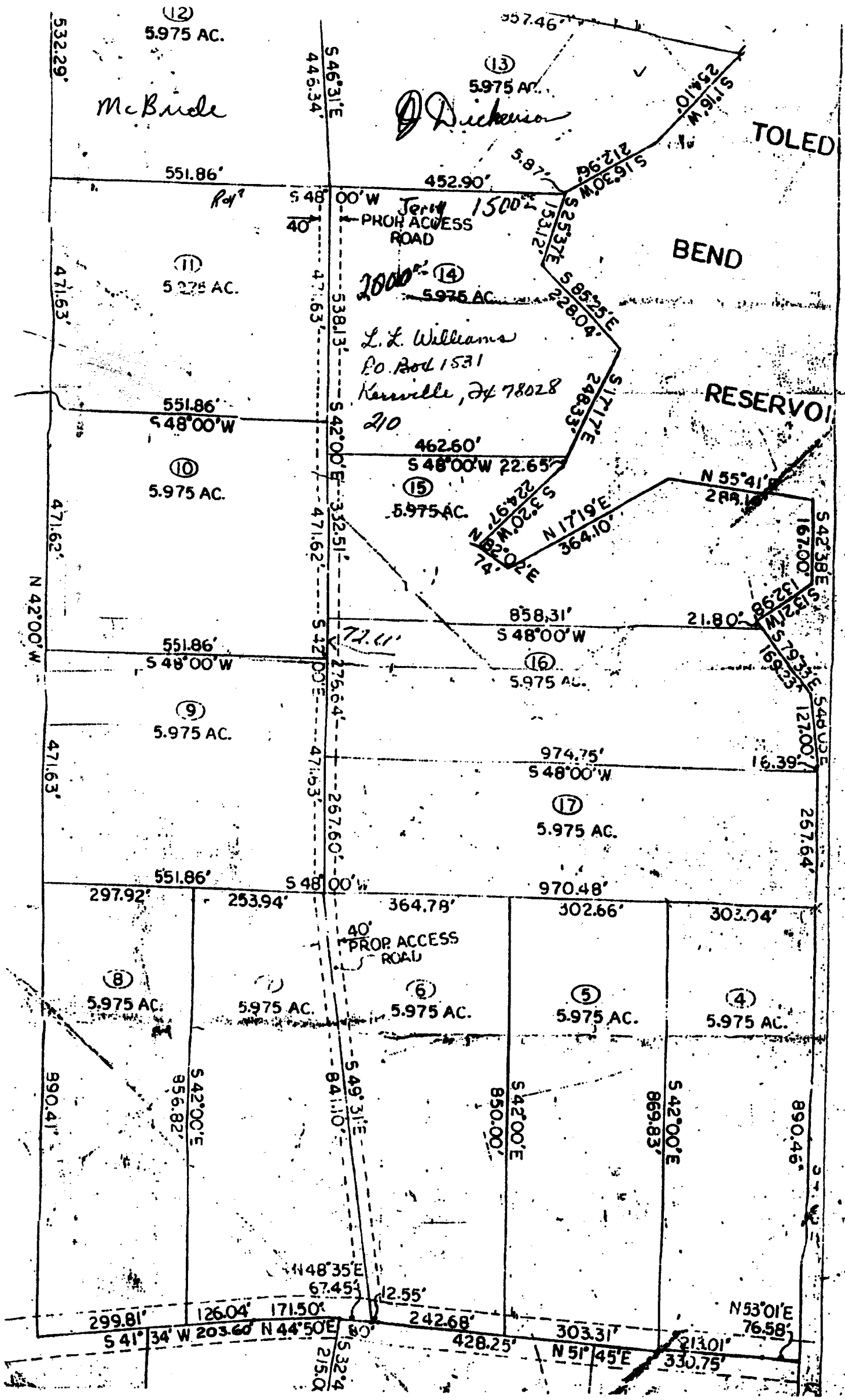
State Rt. 1, Box 490

Milam, TX 75959

East Division Sec Div

(409) 625-4419

65A



RESOLUTION

IN SUPPORT OF INMATE REIMBURSEMENT LEGISLATION

The Commissioners Court of Sabine County, Texas meeting in session on the 22nd day of June, 1998 considered the following:

WHEREAS, Sabine County taxpayers are burdened with the high cost of providing food, clothing, shelter, medical and other expenses for persons convicted of criminal wrongdoing, when many have the ability to pay all or a portion of their per diem cost of confinement;and,

WHEREAS, Sixteen States in the United States have statutes that enable Counties to charge jail inmates per diem cost; and,

WHEREAS, legislation is needed in Texas requiring jail inmates to reimburse the county for all or portion of the incarceration cost.

NOW THEREFORE BE IT RESOLVED, by the Commissioners Court of the County of Sabine, Texas that SABINE County supports legislation which would recover cost from jail inmates convicted of crime. The cost of incarceration should be borne by those whose conduct has earned it rather than taxpayers.

DONE IN OPEN COURT, THIS 22nd day of June , 1998 upon motion by

Will Smith, seconded by Doyle Dickerson and
5 members of the court being present and voting "aye".

Jack Leath
JACK LEATH, COUNTY JUDGE

Keith Clark
Commissioner PCT. 1

Lynn Smith
Commissioner PCT. 2

Doyle Dickerson
Commissioner PCT. 3

Will Smith
Commissioner PCT. 4

The State Of Texas
County Of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.

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JANICE MEDANIEL COUNTY CLERK
BY Cora Klonas
Deputy



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