

Monday, July 27, 1998, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Clerk
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order at 8:30 a.m. and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Lynn Smith moved to approve the minutes as written for the July 14, 15 and 16, 1998 budget workshop meetings. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Lynn Smith moved to approve the minutes as written for the July 13, 1998 regular session of Court. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #2-Bids on Tax Property

One bid was received. The bid is from the City of Pineland for \$500.00 for .301 acres, more or less, in the City of Pineland, out of the Larkin Gross survey, Abstract 19, lawsuit #9616.

Commissioner Lynn Smith moved to accept the bid from the City of Pineland in the amount of \$500.00 for .301 acres in the City of Pineland, lawsuit #9616. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #4-Appoint Alternate Judges for Voting Pcts. 4,5,6 and 10

Janice McDaniel, County Clerk, said that no additional names have been submitted by the Republican party for these voting precincts. She gave the Court names of the people who have served as election workers before.

Judge Leath moved to appoint the following alternate judges for the following voting precincts:

Pct. #4- Nella Greenwood	Precinct #5- Jerlene Edge
Pct. #6- Anita Meeks	Precinct #10-Ola Jean Ford

Agenda item #5-Take Action-911 Plotter from DETCOG

Judge Leath moved to pay the \$4,000.00 for the plotter purchased from DETCOG. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy of letter and invoice.

Agenda item #6-Take Action-Contribution to the Retired & Senior Vol. Program

Judge Leath said that the County has budgeted \$300.00 for the past few years and they are requesting that we budget it again in our 1998-1999 budget.

Commissioner Clark moved to budget the \$300.00 for the Retired & Senior Vol. Program. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Take Action- Suncrest Sub. Plat, Pct. #1

Judge Leath said the developers contacted him and said that they are not quite ready at this time.

Agenda item #9-Take Action-Appointment to County Historical Commission

A request was made by Mrs. Toole to appoint Gracie Smith to the County Historical Commission. She said that Ms. Smith is working through the STEP program in the old jail.

Commissioner Will Smith moved to appoint Gracie Smith to the County Historical Commission. Commissioner Dickerson seconded. All voted for. Motion carried. This appointment will not replace anyone on the Commission.

Agenda item #10-Consider Petition on Speed Limit Change-Lakeside Addition

A petition from some residents of Lakeland Addition was presented to the Court by Mr. Robert Plott. The petition is requesting to raise the 15 mph speed limit back to the legal speed limit for County roads.

Judge Leath said that at the last regular session of Commissioner's Court, a public hearing was held to place a 15-mph speed limit on the road in Lakeside Addition. The public hearing was published in the newspaper according to law. No one was present to give testimony at this hearing and 15 mph speed limit was approved.

Mr. Robert Plotts said that the road is approximately one fourth of a mile long. He asked Commissioner Dickerson if he made a traffic survey before he made a decision on this.

Commissioner Dickerson said that the road is narrow and dangerous and just makes a circle.

Ms. Grace Plott said that those are public roads and that threats were made against her and her brother while traveling on the road.

Judge Leath told her to contact the sheriff's department. The discussion today is on the speed limit of the road.

Chris Rodham said that they are here to represent the children. The speed limit is to protect them.

Judge Leath said that it appears that we have a community squabble and he is not inclined to settle a community squabble in Commissioners' Court.

Judge Leath moved to table this agenda item and for the Commissioner of the precinct to investigate it and come back with a recommendation for this Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #12-Take Action- Grant Request for Water to Reeves Road and Crockett Lane

Commissioner Will Smith said that he has a list of nineteen names off Reeves Road and ten names off Crockett Lane of people wanting him to get a grant for water. He said that what he would like to do is tie these names onto the grant that we are working on for the Boggy Community.

Judge Leath said that a lady is coming soon to evaluate another area of the County for a possible grant not through the EDAP program, but through another program.

Commissioner Will Smith said that he just wanted the Court to know what he is doing.

No action taken.

Agenda item 1-General Business

Judge Leath said the TRNCC is sending a lady down here tomorrow at 9:30 a.m. to inspect closed dump sites at Geneva, Sabinetown, FM 944, Green Acres and Geneva Hill. He asked the Commissioner of each location be available to show her where the sites are located or tell him so he can show her. No action taken.

Agenda item #13-Discuss and Accept Audit Report

Monte Pipes with Crowell, Pipes & Associate gave the audit report for the fiscal year 1996-97. A copy of the audit can be viewed in the County Clerk's office or Treasurer's office.

Judge Leath moved to accept the audit report. Commissioner Dickerson seconded. All voted for. Motion carried.

Public Hearing

Agenda item #1-Take Action on Speed Limit Change for Mid Lake Subdivision and Harborlight Subdivision

Judge Leath asked if anyone is present to speak for or against a speed limit of 15 mph for Mid-Lake subdivision. Bill Turner is present but does not wish to speak. No one else answered.

Commissioner Will Smith moved to set a speed limit of 15 mph for Mid-Lake subdivision. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of published notice.

Judge Leath asked if anyone is present to speak for or against a speed limit of 20 mph for Harborlight subdivision. No one answered.

Commissioner Clark moved to set a speed limit of 20 mph for Harborlight subdivision. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of published notice.

Agenda item #1-General Business

Judge Leath said we were designated as an economically distressed County by TXDOT and we agreed to apply for relief on our part for the construction of future bridges. This would not concern any bridges under construction now. TXDOT is having a hearing in Sherman, Texas, this Thursday to decide whether we get what we ask for. We are asking for our portion to be lowered from 10 percent to 3 percent. They are asking that we have a representative there.

It was decided that either Judge Leath or Commissioners Clark

and Lynn Smith would go to the hearing.

Court recessed at 10:15 a.m.

Court reconvened at 10:35 a.m.

Agenda item #3-Appointment to Board of Trustees "Burke Center"

Commissioner Clark moved to appoint Joe Fomby to the Board of Trustees "Burke Center." Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #7-Take Action-Agreement "Burke Center"

Judge Leath said we are the contractors. If our Sheriff's department transports someone to the Burke Center, they reimburse us mileage and per diem. This is the same thing we do every year.

Commissioner Clark moved to enter into this agreement with the Burke Center. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #11-Reports

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

Agenda item #14-Pay Accounts and Salaries

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

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

<u>John Leath</u>	COUNTY JUDGE
<u>Keith G. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Will Smith</u>	COMMISSIONER PCT. #3
<u>Joe Dickerson</u>	COMMISSIONER PCT. #4

ATTEST:  
Jennie McDaniel COUNTY CLERK

*Accepted*

JOHN O. BOOKER, MAYOR



GAIL LEE, CITY SECRETARY

PHONE (409) 584-2300 • P. O. BOX 6 • PINELAND, TEXAS 75988

July 24, 1998

To: County of Sabine  
Sabine County Hospital District  
West Sabine I. S. D.

Via Fax: (409) 787-4753

The City of Pineland respectfully submits a bid of Five Hundred Dollars (\$500.00) for .301 acres, more or less, in the City of Pineland, out of the Larkin Cross Survey, Abstract 19, being more fully described in Volume 214, Page 18 of the Deed Records of Sabine County, Texas. Lawsuit No. 9616.

This property most probably did not receive any bids at the last Sheriff's Sale due to the delapidated condition of the structure and being adjacent to the Sewer Treatment Plant.

Your consideration of accepting this bid will be greatly appreciated.

*John O. Booker*  
\_\_\_\_\_  
John O. Booker, Mayor



*g/c*



Deep East Texas Council of Governments and Economic Development District  
274 East Lamar Street • Jasper, Texas 75951 • 409/384-5704 • FAX 409/384-5390 • TDD 409/384-5975

**WALTER G. DIGGLES**  
Executive Director

July 10, 1998

Hon. Jack Leath  
Sabine County Judge  
P.O. Box 716  
Hemphill, TX 75948

Dear Judge Leath:

Enclosed is a second copy of the invoice submitted in May for the plotter which staff delivered to the office of Janice Webb in Sabine County. Please contact me regarding the enclosed invoice if you have any questions.

If payment has already been processed, please disregard this letter. Thank you.

Sincerely,

  
Everette D. Alfred  
9-1-1 Director

Enclosure

cc: **Walter G. Diggles**  
Executive Director

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



STATEMENT

DEEP EAST TEXAS COUNCIL OF GOVERNMENTS

274 East Lamar  
 JASPER, TEXAS 75951  
 Phone 409 / 384-5704

Sabine County  
 ATTN: Judge Jack Leath  
 P.O. Box 716  
 Hemphill, TX 75948

PLEASE DETACH AND RETURN THIS SECTION WITH YOUR RECEIPT

5-8-98	CALCOMP 5336 TechJet Color Plotter	BALANCE FORWARD ▶	\$0.00
		\$4595.00	\$4595.00
	9-25ml Ink Cartridges @27.50ea/1-33@27.50	\$ 275.00	\$ 275.00
	4-20# Economy Bond Paper @ 28.00 ea.	\$ 112.00	\$ 112.00
	Delivery/Set-up	\$ 200.00	\$200.00
	Training of Co.Staff	\$ 300.00	\$ 300.00
	Warranty (5/98-9/98)	\$ 350.00	\$ 350.00
	<b>SUBTOTAL</b>		<b>\$5832.00</b>
	<b>LESS DISCOUNT</b>	<b>(\$1832.00)</b>	
	<b>TOTAL</b>		<b>\$4000.00</b>

YOUR CHECK IS  
 YOUR RECEIPT

*Thank You*





Deep East Texas Council of Governments and Economic Development District  
P.O. Box 496 • Timpson, Texas 75975 • (409) 254-3712



WALTER G. DIGGLES  
Executive Director

July 9, 1998

Honorable Jack Leath  
Sabine County Judge  
P. O. Box 719  
Hemphill, Texas 75948


Dear Judge Leath,

First, may we express our sincere appreciation for your continuing support for the activities of the Retired and Senior Volunteer Program in Sabine County.

We are once again requesting your assistance in our efforts to meet crucial community needs in the areas of education, public safety, the environment, health and human services through the utilization of the talents, skills and experiences of senior citizens. As you prepare to formulate your 1999 budget, we are asking that you consider appropriating \$300 as a contribution to the RSVP matching funds requirement. These local funds will be used primarily to provide supplemental accident insurance, recognition and mileage reimbursement for RSVP volunteers.

Please feel free to contact our office should you need more specific information about the RSVP in your county. Thank you for giving our request your consideration.

Sincerely,

  
Gail Hairgrove  
DETCOG-RSVP Director

C: Walter G. Diggles  
DETCOG Executive Director

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





TREASURER'S QUARTERLY REPORT

APRIL, MAY AND JUNE, 1998

FUND	BALANCE 03/31/98	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/98
GENERAL	705,591.31	391,483.36	414,137.86	682,936.81
CJP	403.98	552.16	648.18	307.96
LEOCE	104.91	110.86	160.99	54.78
LEOA	54.71	68.43	87.65	35.49
LEMI	28.26	32.71	44.13	16.84
CVC	2,914.77	5,478.34	4,927.41	3,465.70
GR	132.23	138.58	202.33	68.48
ARREST FEES	1,536.13	2,947.51	2,749.89	1,733.75
JCPT	154.46	315.58	275.88	194.16
OCL	71.92	-0-	71.92	-0-
CR	18.00	20.00	20.00	18.00
BAT	120.00	155.00	150.00	125.00
CCC	1,917.53	4,506.06	3,493.31	2,930.28
FA	503.10	1,235.60	945.41	793.29
JCD	24.68	61.75	46.75	39.68
CLSI	190.00	585.00	357.00	418.00
TIME PAYMENT	108.24	601.41	709.65	-0-
COURTHOUSE SECURITY	7,876.75	2,237.39	4,200.00	5,914.14
RECORD MANAGEMENT	10,450.00	795.00	-0-	11,245.00
RECORD RETENTION	16,061.91	5,394.41	3,177.15	18,279.17
DEBT SERVICE	6,000.19	75.10	-0-	6,075.29
ANTICIPATION NOTES	226,956.33	6,231.73	111,100.00	122,088.06
HOTEL/MOTEL	106,055.41	25,094.63	1,726.45	129,423.59
PR BOND GRANT III	3,135.02	4,045.00	3,509.08	3,670.94
COMMUNITY DEVELOPMENT PROGRAM (SEWER)	500.00	-0-	-0-	500.00
EDAP GRANT-WATER AND WASTEWATER BRONSON BROOKELAND AND TOLEDO BEND	291.18	3.65	-0-	294.83
ROAD & BRIDGE #1	91,079.42	57,161.60	54,198.77	94,042.25
ROAD & BRIDGE #2	70,871.48	62,826.69	51,217.05	82,481.12
ROAD & BRIDGE #3	79,880.87	52,610.00	36,516.56	95,974.31
ROAD & BRIDGE #4	23,015.38	78,552.74	43,972.68	57,595.44
ROAD & BRIDGE SPECIAL I	1,569.34	-0-	1,288.90	280.44
STATE OF TEXAS	‡			
COUNTY OF SABINE	‡			

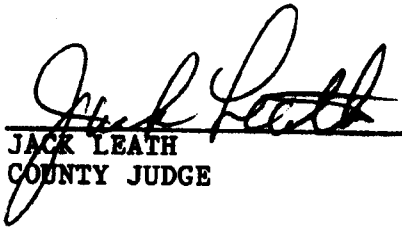
I, OLLIE FAYE SPARKS, County Treasurer of said County, do solemnly swear that the above Quarterly Report is true and correct.

*Ollie Faye Sparks*  
 OLLIE FAYE SPARKS  
 SABINE COUNTY TREASURER

A F F I D A V I T


We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 has been in all things complied within the July term, 1998 Commissioners Court and that we have counted the money held by the County Treasurer as reported to us by said Treasurers' Quarterly Report and that we find the following accounts in each fund to-wit:


GENERAL	682,936.81
CJP	307.96
LEOCE	54.78
LEOA	35.49
LEMI	16.84
CVC	3,465.70
GR	68.48
ARREST FEES	1,733.75
JCPT	194.16
OCL	-0-
CR	18.00
BAT	125.00
CCC	2,930.28
FA	793.29
JCD	39.68
CLSI	418.00
TIME PAYMENT	-0-
COURTHOUSE SECURITY	5,914.14
RECORD MANAGEMENT	11,245.00
RECORD RETENTION	18,279.17
DEBT SERVICE	6,075.29
ANTICIPATION NOTES	122,088.06
HOTEL/MOTEL	129,423.59
PR BOND GRANT III	3,670.94
COMMUNITY DEVELOPMENT PROGRAM (SEWER)	500.00
EDAP GRANT-WATER AND WASTE BRONSON, BROOKELAND AND TOLEDO BEND	294.83
ROAD & BRIDGE #1	94,042.25
ROAD & BRIDGE #2	82,481.12
ROAD & BRIDGE #3	95,974.31
ROAD & BRIDGE #4	57,595.44
ROAD & BRIDGE SPECIAL I	280.44

  
\_\_\_\_\_  
JACK LEATH  
COUNTY JUDGE

  
\_\_\_\_\_  
JANICE MCDANIEL  
COUNTY CLERK

  
\_\_\_\_\_  
KEITH C. CLARK  
COMMISSIONER, PRECINCT #1

  
\_\_\_\_\_  
LYNN SMITH  
COMMISSIONER, PRECINCT #2

  
\_\_\_\_\_  
DOYLE DICKERSON  
COMMISSIONER, PRECINCT #3

  
\_\_\_\_\_  
WILL SMITH, SR.  
COMMISSIONER, PRECINCT #4

FINANCIAL REPORT

JULY 24, 1998

FUND	BALANCE 06/19/98	RECEIPTS	DISBURSEMENT	BALANCE 07/24/98
ROAD & BRIDGE #1	98,191.17	11,183.09	19,729.03	89,645.23
ROAD & BRIDGE #2	86,442.99	10,734.89	14,871.40	82,306.48
ROAD & BRIDGE #3	96,672.86	10,229.43	13,150.28	93,752.01
ROAD & BRIDGE #4	57,928.60	11,488.42	13,617.85	55,799.17
ROAD & BRIDGE SPECIAL I	551.90	-0-	388.81	163.09
BALANCE AS OF 07/24/98				321,665.98

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FINANCIAL REPORT

JULY 24, 1998

FUND	BALANCE 06/19/98	RECEIPTS	DISBURSEMENTS	BALANCE 07/24/98
GENERAL	727,257.95	87,559.63	161,994.40	652,823.18
CRIMINAL JUSTICE PLANNING	324.16	68.35	16.20	376.31
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	37.43	11.68	1.94	47.17
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	57.86	23.35	3.08	78.13
LAW ENFORCEMENT MANAGE- MENT INSTITUTE	17.76	5.83	.92	22.67
COMPENSATION TO VICTIMS OF CRIME	3,682.18	2,127.48	216.48	5,593.18
GENERAL REVENUE	72.33	29.17	3.85	97.65
ARREST FEES	1,733.75	873.76	-0-	2,607.51
JUDICIAL AND COURT PERSONNEL TRAINING	206.06	131.86	11.90	326.02
OPERATOR'S AND CHAUFFEUR'S LICENSE	-0-	-0-	-0-	-0-
COMPREHENSIVE REHABILITATION	19.00	5.00	1.00	23.00
BREATH ALCOHOL TESTING	125.00	30.00	-0-	155.00
RECORD MANAGEMENT FEE	11,245.00	215.00	-0-	11,460.00
COURTHOUSE SECURITY FEE	5,914.14	829.50	-0-	6,743.64
CONSOLIDATED COURT COST	3,125.42	2,151.67	195.14	5,081.95
FUGITIVE APPREHENSION	843.06	600.78	49.77	1,394.07
JUVENILE CRIME AND DELINQUENCY	42.16	30.03	2.48	69.71
CIVIL LEGAL SERVICES INDIGENT	427.75	165.00	9.75	583.00
TIME PAYMENT	163.88	278.96	442.84	-0-
BALANCE AS OF 07/24/98				687,482.19

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FINANCIAL REPORT

JULY 24, 1998

FUND	BALANCE 06/19/98	RECEIPTS	DISBURSEMENTS	BALANCE 07/24/98
DEBT SERVICE	6,050.43	24.86	-0-	6,075.29
ANTICIPATION NOTES	121,588.38	499.68	360.00	121,728.06
RECORD RETENTIONS	19,203.55	1,760.62	1,000.00	19,964.17
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	-0-	-0-	500.00
HOTEL/MOTEL TAX	126,567.53	21,054.38	796.08	146,825.83
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	293.62	1.21	-0-	294.83
PR BOND PROGRAM GRANT III-SALARIES	4,165.99	-0-	1,559.14	2,606.85

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FEEES COLLECTED IN JUNE, 1998

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT #1, PLACE 1	\$ 2,653.58
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT #2, PLACE 1	2,971.18
TANYA WALKER, DISTRICT CLERK	4,931.50
JANICE MFDANIEL, COUNTY CLERK	10,632.90
TOTAL	\$21,189.16

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**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**

*June '98*

	<u>Monthly</u>	<u>Year-to-Date</u>	<u>Balance Due</u>
<b>1997 COLLECTIONS:</b>			
County Tax Levy		<b>\$1,107,003.11</b>	83,156.48
+ Supplements	91.66	10,917.09	83,248.14
- Adjustments	(168.88)	(15,993.03)	83,079.26
Early Pmt. Disc.		(17,791.76)	
Current Del.	(15,549.38)	(62,861.91)	67,529.88
Penalty & Interest	1,991.29	7,718.10	
<b>15% Additional Penalty</b>			
Collections		(960,136.50)	
Refunds	45.21	<del>722.14</del> 770.86	69,566.38
<del>Refund P&amp;I</del>			Percentage of 1997 taxes collected: 93.69%
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		<b>206,148.98</b>	169,617.14
+ Supplements	10.16	311.66	169,627.30
- Adjustments	(149.32)	(2,592.26)	169,477.98
<del>Refunds</del> <del>Refund P&amp;I</del>		<del>183.73</del> (13.11)	
Del. Collections	(3,397.92)	(37,958.94)	166,080.06
Penalty & Interest	1,865.61	16,381.62	
15% Additional Penalty	789.57	8,147.26	

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

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

Tammy Reeves  
Tammy Reeves, Sabine County Tax A/C

July 8, 1998  
Date

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**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**

June '98

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

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

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

Tammy Reeves  
Tammy Reeves, Sabine County Tax A/C

July 8, 1998  
Date

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**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.

June 1998

	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
<b>COUNTY FEES:</b>			
Ad Valorem.....	15,549.38	15,504.59	44.79
Del. Ad Valorem.....	3,397.92	3,397.92	-0-
Ad Valorem P & I.....	2,655.18	1,865.61	789.57
Hospital.....	4,279.23	42.79	4,236.44
Del. Hospital.....	1,176.08	11.76	1,164.32
Hospital P&I.....	972.91	6.93	965.98
Hemphill ISD.....	35,096.43	349.00	34,747.43
Del. Hemphill.....	9,397.42	93.98	9,303.44
Hemphill P & I.....	7,166.86	50.07	7,116.79
Pineland City.....	140.83	-0-	140.83
Del. Pineland City.....	7.95	-0-	7.95
Pineland City P & I.....	8.36	-0-	10.49
West Sabine ISD.....	8,057.57	-0-	8,057.57
Del. West Sabine.....	1,041.36	-0-	1,041.36
West Sabine P & I.....	660.44	-0-	660.44
Hemphill CED.....	1,255.36	12.56	1,242.80
Hemphill CED P&I.....	1,340.53	10.01	1,330.52
West Sabine CED.....	43.69	-0-	43.69
West Sabine CED P&I.....	45.24	-0-	45.24
Tax Certificates.....	-0-	-0-	-0-
Copies.....	3.25	3.25	-0-
NSF Fees.....	75.00	75.00	-0-
County Alcohol.....	128.00	128.00	-0-
County Other.....	241.95	35.08	206.87
Fax & Phone.....	-0-	-0-	-0-
Boat & Motor Reg.....	1,720.00	172.00	1,548.00
County Interest.....	187.60	187.60	-0-
<b>TOTALS:</b>	<b>94,648.54</b>	<b>21,946.15</b>	<b>72,704.52</b>
<b>DEALER TAXES:</b>			
Special Dealer Inv.....	307.91	-0-	-0-
Dealer Interest.....	5.96	-0-	-0-
<b>TOTALS:</b>	<b>313.87</b>	<b>-0-</b>	<b>-0-</b>
<b>SALES TAX FEES:</b>			
Boat & Mtr. Sales Tax..	4,067.07	203.36	3,863.71
Motor Veh. Sales Tax...	27,919.92	-0-	27,919.92
<b>TOTALS:</b>	<b>31,986.99</b>	<b>203.36</b>	<b>31,783.63</b>
<b>STATE FEES:</b>			
Registration.....	41,024.63	18,387.31	16,988.90
Road & Bridge.....	8,790.00	7,381.70	268.30
Title Applications.....	1,586.00	610.00	976.00
Young Farmers.....	175.00	-0-	175.00
State Alcohol.....	404.00	3.00	98.00
State Interest.....	47.35	47.35	-0-
<b>TOTALS:</b>	<b>52,026.98</b>	<b>26,429.36</b>	<b>18,506.20</b>
<b>COMPLETE TOTALS</b>	<b>178,976.38</b>	<b>48,578.87</b>	<b>122,994.35</b>



July 19, 1998

PETITION from majority of permanent residents of Lakeside Park Addition #1 to Commissioner Heckerson and County Judge Leath.

We the undersigned residents and owners of property in Lakeside Park Addition #1 request you to raise the 15 MPH speed limit back to the legal speed limit for county roads as has been in effect for at least thirty years.

Grace C. Platt  
RR1, Box 929  
Brookeland, TX

Robert M. Platt  
RR1, Box 929  
Brookeland, TX

Howard W. Dentis  
Mrs. H. W. Dentis  
Rt 1, Box 923  
Brookeland, Tex.  
75931

Dan & Jackie Miller  
P.O. Box 544  
Brookeland, Tx 75931

C.M. Jones  
Kerna Almond  
RT 2 Box 927  
Brookeland TX 75931

Sonya Armstrong  
Rt. 2 Box 927  
Brookeland, Tx. 75931

Mr & Mrs. J. Van Looy  
Rt 1, Box 928  
Brookeland, Tx  
75931

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 07-24-98

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AMPU)		A M PUBLICATIONS					
5	07-23-98	U.S. DIRECTORY	6310.4030	0		-1	26.90
6	07-23-98	POSTAGE & HANDLING	6310.4030	0		-1	4.10
Total							\$31.00
(BOSA)		BOGEL SALES, INC.					
77	07-23-98	CASE ROLL TOWELS	6310.4080	144440		-1	22.10
78	07-23-98	2 DUST MOP HEADS	6310.4080	144440		-1	15.60
79	07-23-98	LARGE TRASH LINERS	6310.4080	144440		-1	19.50
Total							\$57.20
(BROK)		BROOKSHIRE BROTHERS, INC.					
65	07-01-98	PRISONERS BOARD	6542.5600	797841		-23	26.23
66	07-02-98	CEREAL, EGGS, ONION	6542.5600	797844		-22	18.47
67	07-08-98	PRISONERS BOARD	6542.5600	798064		-16	25.80
68	07-10-98	MILK	6542.5600	798071		-14	5.18
Total							\$75.68
(CAGR)		CAPITAL GRAPHICS, INC.					
7	07-07-98	CONTINUOUS RECEIPTS	6325.4030	9800827		-17	376.75
8	07-07-98	SHIPPING CHARGES	6325.4030	9800827		-17	15.24
Total							\$391.99
(CCLI)		CAPITAL CITY LEASING, INC.					
19	07-23-98	PAYMENT R32 OF 60	6502.4500	M511AD		-1	661.83
24	07-23-98	PAYMENT R32 OF 60	6502.4550	M511AD		-1	397.10
26	07-23-98	PAYMENT R32 OF 60	6502.4570	M511AD		-1	397.10
64	07-23-98	PAYMENT R32 OF 60	6502.5600	M511AD		-1	1,191.30
Total							\$2,647.33
(CDCA)		COUNTY & DISTRICT CLERKS ASSOC					
18	07-20-98	YEARLY DUES	6470.4500	1998-99		-4	75.00
Total							\$75.00
(CENT)		CENTER MOTOR COMPANY					
54	07-16-98	1998 FORD CROWN VICT	6504.5600	009463		-8	19,216.11
Total							\$19,216.11

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 07-24-98

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(CRPI)</b>							
12	07-20-98	PROFESSIONAL SERVICE	6616.4090	6/30/98		-4	1,900.00
Total							<u>\$1,900.00</u>
<b>(DAFE)</b>							
10	07-15-98	POSTAGE STAMPS/ROLL	6315.4090	0		-9	32.00
Total							<u>\$32.00</u>
<b>(DEON)</b>							
72	05-01-98	TELETYPE	6501.5600	8508717		-83	55.00
Total							<u>\$55.00</u>
<b>(DIPA)</b>							
36	07-16-98	CASE SOFPULL TOWELS	6313.5600	263059		-8	36.00
37	07-16-98	CASE STERIPHENE-F	6313.5600	263059		-8	34.80
Total							<u>\$70.80</u>
<b>(DUCK)</b>							
34	07-10-98	FOUR AIR FILTERS	6313.5600	774624		-14	3.96
Total							<u>\$3.96</u>
<b>(ETCO)</b>							
35	07-01-98	SERVICE AGREEMENT	6480.5600	034065		-23	160.00
Total							<u>\$160.00</u>
<b>(FEDA)</b>							
25	07-23-98	VEHICLE EXPENSE	6450.4570	JULY 98		-1	83.33
Total							<u>\$83.33</u>
<b>(FNBC)</b>							
13	07-23-98	PAYMENT R46 OF 60	6613.4090	M410AA		-1	621.30
Total							<u>\$621.30</u>

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 07-24-98

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 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GALL)		GALL'S INC.					
42	07-07-98	4 STREAMLIGHT STINGE	6504.5600	52380121		-17	379.96
43	07-07-98	2 REPLACEMENT BATT.	6504.5600	52380121		-17	49.98
44	07-07-98	2 RECHARG BATTERY	6504.5600	52380121		-17	49.98
45	07-07-98	BRASS NAMETAG	6540.5600	52380121		-17	7.49
46	07-07-98	BRASS NAMETAG	6540.5600	52380121		-17	7.49
47	07-07-98	BRASS NAMETAG	6540.5600	52380121		-17	7.49
48	07-07-98	SHIPPING & HANDLING	6504.5600	52380121		-17	20.05
49	07-07-98	REPLACE/EXCALIBUR DO	6504.5600	52380121		-17	23.99
50	07-07-98	REPLACE/EXCALIBUR DO	6504.5600	52380121		-17	23.99
51	07-07-98	SHIPPING & HANDLING	6504.5600	52380121		-17	1.94
Total							\$572.36
(IBMC)		IBM CORPORATION - DP7					
9	07-04-98	DOT BAND PRINTER	6613.4090	7858877		-20	95.00
Total							\$95.00
(IGCG)		INFORMATION GUIDE/COUNTY GOVER					
32	07-09-98	INFO GUIDE RENEWAL	6524.4030	2051		-15	72.00
Total							\$72.00
(JACK)		JACK LEATH					
1	07-23-98	VEHICLE EXPENSE	6450.4000	JULY 98		-1	83.33
Total							\$83.33
(LAJU)		JULIE C. LAMBERT, CSR					
14	07-07-98	COURT REPORTING SERV	6534.4350	001		-17	150.00
Total							\$150.00
(MCJO)		MCDONALD & JONES					
91	07-24-98	THERESA DENTON	6531.4350	0		0	750.00
Total							\$750.00
(PITB)		PITNEY BOWES					
11	07-14-98	MAILING EQUIPMENT	6612.4090	3105047		-10	178.91
Total							\$178.91

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 07-24-98

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 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(RACH)		RACH VETERINARY CLINIC					
55	06-15-98	MEDICATION	6541.5600	0		-39	6.50
56	06-15-98	VET PRODUCTS	6541.5600	0		-39	29.00
57	06-15-98	EXAMINATION	6541.5600	0		-39	16.50
58	06-17-98	SURGERY	6541.5600	0		-37	45.00
59	06-17-98	MEDICINES	6541.5600	0		-37	10.00
60	06-23-98	MEDICATION	6541.5600	0		-31	7.50
61	07-08-98	MEDICINES	6541.5600	0		-16	9.00
62	07-08-98	BATH AND DIP	6541.5600	0		-16	20.00
63	07-08-98	DOG FOOD	6541.5600	0		-16	35.19
Total							\$178.69

(RAYS)		RAY'S BODY SHOP					
38	06-12-98	REMOVE/REPLACE PARTS	6451.5600	655-010		-42	350.00
39	07-11-98	BATTERY	6451.5600	UNIT R63		-13	58.95
Total							\$408.95

(RGNJ)		ROBERT G. NEAL JR., ATTORNEY					
80	06-30-98	CHRISTOPHER ADAMS	6531.4350	NO. 5752		-24	200.00
81	06-30-98	WILLIAM MCCAULEY	6531.4350	0		-24	200.00
82	06-30-98	BOBBY HORN	6531.4350	0		-24	50.00
83	06-30-98	KINOLE WEST	6531.4350	0		-24	50.00
84	06-30-98	BENNY GALLOWAY	6531.4350	0		-24	50.00
85	06-30-98	MARK BROMLOW	6531.4350	0		-24	200.00
86	06-30-98	MICHAEL ALEXANDER-	6531.4350	0		-24	200.00
87	06-30-98	JERRY STOKES JR.	6531.4350	0		-24	200.00
88	06-30-98	ROBERT CODEN	6531.4350	0		-24	200.00
89	06-30-98	SANDRA GREGORY	6531.4350	0		-24	200.00
90	06-30-98	JACKIE GLENN CRAFT	6531.4350	0		-24	300.00
Total							\$1,850.00

(ROSU)		ROGERS OFFICE SUPPLY					
2	07-15-98	DOZEN LEGAL PADS	6310.4000	4734		-9	6.99
3	07-15-98	BUSINESS CARD FILE	6310.4000	4734		-9	5.50
27	07-13-98	500 STATEMENTS	6310.4970	4692		-11	41.80
28	07-08-98	SMALL SORT KWIK	6310.6650	4648		-16	1.19
73	07-14-98	CASE COMPUTER PAPER	6310.4550	4717		-10	24.99
74	07-14-98	2 ROLLS TAPE	6310.4550	4717		-10	3.00
75	07-14-98	TAPE DISPENSER	6310.4550	4717		-10	7.99
76	07-14-98	2 ROLLS TAPE 61000	6310.4550	4717		-10	1.98
Total							\$93.44

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 07-24-98

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 Page 5

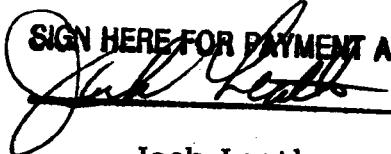
Entry	Date	Description	Account R	Document	Stat	Due	Amount	
<b>(SCOT)</b>								
			SCOTT - MERRIMAN, INC.					
20	07-16-98	500 GEN COMPLAINT	6310.4550	003587		-8	79.00	
21	07-16-98	300 RED CRIM ENVELOP	6310.4550	003587		-8	99.50	
22	07-16-98	SHIPPING & HANDLING	6310.4550	003587		-8	10.44	
Total							----- \$188.94	
<b>(SCSD)</b>								
			SABINE COUNTY SHERIFF'S DEPT.					
52	07-23-98	GAS/KENTUCKY TRIP	6335.5600	PETTY		-1	75.31	
53	07-23-98	MEALS & LODGING	6335.5600	PETTY		-1	123.35	
Total							----- \$198.66	
<b>(SEST)</b>								
			SECRETARY OF STATE					
4	07-23-98	REGISTRATION FEE	6470.4030	8/19-21		-1	70.00	
Total							----- \$70.00	
<b>(SYSC)</b>								
			SYSCO FOOD SERVICE - BEAUMONT					
69	07-17-98	PRISONERS BOARD	6542.5600	80717008		-7	604.41	
70	07-17-98	LAUNDRY DETERGENT	6313.5600	80717008		-7	32.64	
71	07-10-98	PRISONERS BOARD	6542.5600	80710008		-14	683.28	
Total							----- \$1,320.33	
<b>(TACP)</b>								
			TAC PROPERTY & CASUALTY FUND					
33	07-16-98	AUTO PHYSICAL DAMAGE	6638.5600	R2020		-8	124.00	
Total							----- \$124.00	
<b>(THHA)</b>								
			THOMAS J. HAMILTON					
23	07-23-98	VEHICLE EXPENSE	6450.4550	JULY 98		-1	83.33	
Total							----- \$83.33	
<b>(WAGA)</b>								
			WALLER'S GARAGE					
40	07-06-98	STATE INSPECTION	6451.5600	59903		-18	10.50	
41	07-06-98	STATE INSPECTION	6451.5600	59904		-18	10.50	
Total							----- \$21.00	

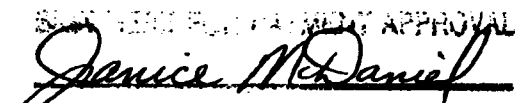
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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 07-24-98

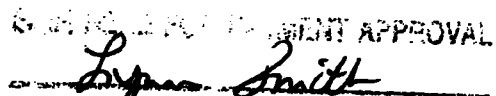
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 Page 6

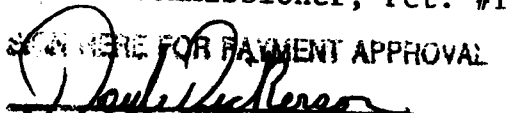
Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(WATT)</b>							
			<b>WATTS &amp; WATTS</b>				
15	06-27-98	KIMBERLY SMITH	6531.4350	NO. 5743		-27	250.00
16	06-27-98	BRODERICK BROWN	6531.4350	NO. 047		-27	250.00
17	07-15-98	JOHN D. LORD	6531.4350	NO. 2633		-9	250.00
Total							\$750.00
<b>(XROX)</b>							
			<b>XEROX CORPORATION</b>				
29	07-15-98	MONTHLY BASE CHARGE	6500.4090	63482707		-9	66.00
30	07-02-98	MONTLY PAYMENT	6500.4090	58118327		-22	55.70
31	04-02-98	MONTLY PAYMENT	6500.4090	58026719		-112	55.70
Total							\$177.40
Total of Ledger							\$32,787.04

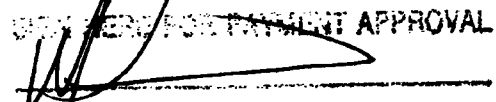
SIGN HERE FOR PAYMENT APPROVAL  
  
 Jack Leath  
 County Judge

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 JULY 27, 1998.

SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 07-24-98

072498  
 Page 1

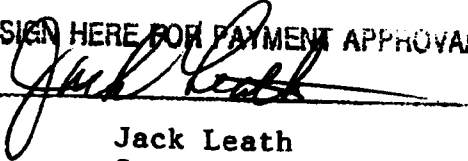
Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ARCI)</b>							
<del>ARNEY'S CONCRETE INC.</del>							
<del>14</del>	<del>07-21-98</del>	<del>500 GAL TANK &amp; LID</del>	<del>6657.6040</del>	<del>PCT. R4</del>	<del>3</del>		<del>250.00</del>
Total							<del>\$250.00</del>
<b>(DONS)</b>							
DON'S AUTO SALVAGE & OILFIELD							
18	06-05-98	REAR SPRING	6355.6010	3065		-49	150.00
19	06-05-98	REPLACE REAR SPRING	6344.6010	3065		-49	75.00
Total							\$225.00
<b>(GEOB)</b>							
GEO. P. BANE, INC.							
6	07-15-98	FILTER	6356.6030	01018684		-9	62.77
7	07-15-98	FILTER ELEMENT	6356.6030	01018684		-9	29.71
8	07-15-98	FREIGHT OUT	6356.6030	01018684		-9	3.59
15	07-10-98	ELBOW	6356.6040	01018627		-14	14.24
16	07-10-98	FREIGHT OUT	6356.6040	01018627		-14	3.15
Total							\$113.46
<b>(GMWS)</b>							
G-M WATER SUPPLY CORP.							
4	07-10-98	WATER BILL	6440.6020	1262		-14	20.10
Total							\$20.10
<b>(HUSU)</b>							
HUGHES SUPPLY							
9	07-16-98	60FT 15" SURE-LOK PI	6370.6030	30597450		-8	313.80
Total							\$313.80
<b>(JTGR)</b>							
J.T. GREENE TRUCK & EQUIPMENT							
10	07-16-98	SERVICE TRANS/FIAT	6345.6030	1005		-8	87.50
11	07-22-98	RIGHT SPRING/MACK TR	6344.6030	1007		-2	122.50
12	07-23-98	REPAIR A/C ON FG85	6345.6040	1008		-1	35.00
Total							\$245.00
<b>(MTEC)</b>							
MUSTANG TRACTOR & EQUIPMENT CO							
17	07-09-98	(10) CUTTING EDGE	6356.6040	0380904		-15	252.10
Total							\$252.10


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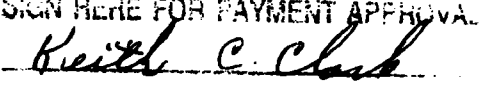
SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 07-24-98


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 Page 2

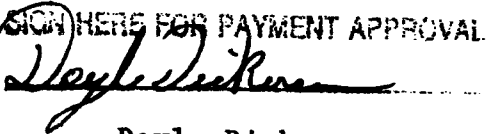
Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(POST)								
			POSTMASTER					
1	07-23-98	BOX RENTAL FEE	6650.6010	BOX 720		-1	6.67	
5	07-23-98	BOX RENTAL FEE	6650.6030	BOX 720		-1	6.67	
13	07-23-98	BOX RENTAL FEE	6650.6040	BOX 720		-1	6.66	
Total							----- \$20.00	
(TSCC)								
			TEXAS STEEL CULVERT CO., INC.					
2	07-10-98	120FT 12X30 CULVERTS	6371.6020	C-100056		-14	552.00	
3	07-10-98	3 12" SNUGGER BANDS	6371.6020	C-100056		-14	24.60	
Total							----- \$576.60	
Total of Ledger							----- \$2,016.06 =====	

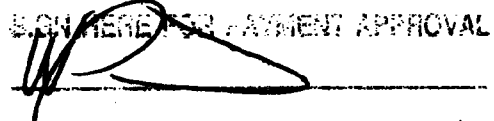
SIGN HERE FOR PAYMENT APPROVAL  
  
 Jack Leath  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL  
  
 Janice McDaniel  
 County Clerk

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 Will Smith Sr.  
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JULY 27, 1998.

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SABINE COUNTY R & B SPECIAL  
 ACCOUNTS PAYABLE LEDGER  
 07-24-98


072498  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JMEQ)			J & M EQUIPMENT				
1	07-15-98	PRESSURE HOSE	605.6355	20820		-9	99.00
Total							----- \$99.00


Total of Ledger

-----  
\$99.00  
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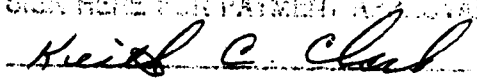
SIGN HERE FOR PAYMENT APPROVAL

  
 Jack Leath  
 County Judge

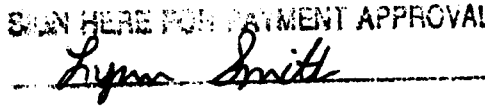
SIGN HERE FOR PAYMENT APPROVAL

  
 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 JULY 23, 1998.

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RECORD RETENTION FUND  
 ACCOUNTS PAYABLE LEDGER  
 07-24-98

072498  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
1	07-23-98	PAYMENT R46 OF 60	775.6450	M410AA		-1	1,000.00
Total							\$1,000.00

Total of Ledger

\$1,000.00

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
 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

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 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 JULY 23, 1998.

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

VOL. EE PAGE 132  
 JANICE MCDANIEL COUNTY CLERK  
 BY Louise Clark  
 Deputy



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