

Monday, August 10, 1998, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

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

Agenda item #1-General Business

Commissioner Lynn Smith moved to approve the minutes as written for the July 27 regular session, July 27 emergency session and the August 6 emergency session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #4-Take Action on Grant Request for Water to Reeves & Crockett Road

This was taken care of at the last regular Court session.

Agenda item #5-Transfer Money from District Clerk & JP Accounts

Judge Leath said that after investigation, the excess money in trust in the District Clerk's office and the Justices of the Peace offices can not be transferred. No action taken.

Agenda item #10-Take Action on Mileage Submitted to TXDOT

Judge Leath said that between Janice Webb and TXDOT, he believes the mileage of the County roads is 434 miles.

Judge Leath moved to certify the County road mileage at 434 miles. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Receive and Open Bids on Health Insurance Proposals

Bid proposals were received from the following: (Some proposals have more than one option)

Texas Association of Counties

Huntington Insurance Agency

Bill Vrooman

Howard Self

Sabine Insurance Agency

Paula McCauley

Judge Leath said that the Court will evaluate these proposals and take action on them next Monday.

Agenda item #3-Take Action-Suncrest Subdivision

Barbara Arrant presented a plat and restrictions on Suncrest Subdivision, section one, for the Court's approval.

Judge Leath said that the restrictions appear to cover the

area of concern on water and sewer.

Commissioner Clark moved to accept the plat of Suncrest Subdivision, section one. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #6-Certification of the Appraisal Roll By County Tax Collector

Certification of the total taxable value is \$303,497,463.00.

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

Agenda item #7-Certification of the 1998 Anticipated Collection Rate By Tax Collector

Certification is for 100% collection.

Commissioner Clark moved to accept this certification. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #8-Certification of the 1997 Excess Debt Collection by Tax Collector

Excess debt service funds collected for 1997 is \$200.00.

Commissioner Dickerson moved to accept this certification. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #9-Submission of Calculations of the Effective & Roll Back Tax Rate by Tax Collector

The effective rate will be .36992 and the roll back rate will be .39604 per \$100.00 valuation.

Commissioner Lynn Smith moved to accept these calculations. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Judge Leath moved to leave the tax rate at the current level which is .37574. Commissioner Lynn Smith seconded. The vote went as follows: Commissioner Keith Clark voted aye. Commissioner Lynn Smith voted aye. Commissioner Doyle Dickerson voted aye. Commissioner Will Smith voted aye. Judge Leath voted aye. Motion carried.

A public hearing is scheduled for August 18, 1998 at 6:00 p.m.

Agenda item #12-Take Action on Selling Lot #28, Block 7 Toledo Beach, Pct. #2

Commissioner Lynn Smith said that a bid of \$145.00 was the only bid received for this lot at the July 13 meeting and that bid was rejected. Two more bids have been received. They are as follows:

Adam Miller, Orange, Tx. - \$500.00
Willie Adams, Warren, Tx. - \$950.00

Commissioner Lynn Smith moved to accept the bid of \$950.00 from Willie Adams. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibits.

Agenda item #13-Take Action on Resolution on Tobacco

Litigation Settlement

Judge Leath said that an agreement has been reached concerning the Tobacco Litigation Settlement. The agreement is that it will provide 2.25 billion for the benefit of Texas Counties and hospital districts. The latest break down that he has seen for Sabine County is Sabine County/Sabine County Hospital District will receive about \$169,000.00 in early January and a similar amount the next two years in January.

Judge Leath moved to accept the Resolution. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #14-Take Action on Speed Limit Change Request for Lakeside Addition

A public hearing has already been held concerning the speed limit on this road.

Mr. Robert Plott showed the Court a plat of the subdivision and asked that the speed limit be raised from 15 mph to 30 mph.

Commissioner Dickerson moved to leave the speed limit at 15 mph. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #15-Take Action on Texas Veterans Land Board County Committee Member

Judge Leath moved to appoint Arthur "Doc" Ellison to the Texas Veterans Land Board County Committee. Commissioner Dickerson seconded. All voted for. Motion carried. The other members from Sabine County are Charles English, Thomas Hamilton and Herbert Wych.

Agenda item #16-Take Action on Fund Request-Hotel/Motel Tax

Judge Leath said that the Tourism met last Friday to consider a request by the Chamber of Commerce to publish a full page ad in a magazine published by the East Texas Tourism Association. The Tourism Commission voted 6 for and 4 opposed.

Court recessed at 9:18 a.m.

Court reconvened at 9:23 a.m.

Back to agenda item #16.

Loretta Sterle gave information to the Court about the ad.

Judge Leath moved to approve the expenditure with the understanding that if the ad is done incorrectly, we will seek restitution of payment made. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of minutes of meeting of Tourism Commission.

Agenda item #17-Take Action on Appraisal District Budget

Judge Leath moved to accept the Appraisal District Budget. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #18-Take Action-Resolution for Toledo Bend Lake Level

Several interested individuals, marina owners and store owners

were present to ask the Court to approve a resolution for Sabine River Authority to have a minimum lake level of 168 feet for power generation.

Toledo Bend Lake is considered full at 172 feet and the level reported Monday is 15.54 feet.

Don Iles, owner of Lowe's Creek Marina, said that we have winter Texans, fishing tournaments and tourist that come just for our lakes. If we cannot use our boat ramps, we are going to lose these people.

Don Smith of Fairmount said that he is familiar with the cost and generating process because he is retired from Gulf States Utilities. He said the SRA is selling the electricity cheap and the energy companies are making a lot of money on it.

Jack Cheatham, president of the Pendleton Harbor VFD said that they are having problems using dry hydrants because the lake is too low. This could be a real problem especially because of the dry conditions.

Maurice Patterson from Fairmount said that he has to pay to live on the lake. He has 900 feet of waterfront and he has to pay a nickel a foot. He said that he feels that since he is being taxed, he should have some representation of the people that levy that tax. Mr. Patterson said that he can not complain to the SRA because they will not listen to him and the meetings are closed to people like him that live on the lake. The people on the board are appointed by the Governor and no one from Sabine County is on it.

Earl Eccles of Fairmount asked the Court to get the Governor involved. He said that Louisiana's Governor is involved and in support of the 168 feet lake level.

Warren Beaumont, Sabine County resident, said that he is not for or against the resolution. If the lake level stayed higher, it can cause problems. Some residents would have to consider getting flood insurance.

A member of the Bi-State Alliance asked that the Court go through them to give business more clout.

Maggie Hauser, owner of Fox's Lodge, said that a survey is being done by the SRA, Texas Parks and Wildlife and Texas A&M University on the economic value of the lake to the area. This will take about a year.

Other residents offered their support.

Judge Leath said if the lake is not accessible and usable, the value of the property on the lake is going to drop. He said that he is in support of a lake level of 168 feet.

Commissioner Will Smith moved to form and adopt a Resolution in support of 168' lake level. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of Resolution.

Court recessed at 10:25 a.m.

Court reconvened at 10:40 a.m.

Agenda item #2-Reports

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

Agenda item #19-Pay Accounts and Salaries

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

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

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

ATTEST:
Janice McDaniel COUNTY CLERK

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
126	07-31-98	500 CRIMINIAL HIST	6325.5600	0		-7	22.50
127	07-31-98	TYPESETTING	6325.5600	0		-7	7.50
Total							\$30.00
(ANHO)		ANDERSON - HORN'S					
161	07-22-98	STON COMPRESSOR	6450.5600	612		-15	865.60
162	07-22-98	HISIDE FILTER DRYER	6450.5600	612		-15	26.89
163	07-22-98	SIGHT GLASS	6450.5600	612		-15	29.70
164	07-22-98	FREON	6450.5600	612		-15	90.75
165	07-22-98	RECLAIM BURNOUT	6450.5600	612		-15	45.00
166	07-22-98	ELECTRIC CONN & WIRE	6450.5600	612		-15	22.50
167	07-22-98	WELD	6450.5600	612		-15	22.50
168	07-22-98	15% SOLDER	6450.5600	612		-15	7.00
169	07-22-98	TECHNICAL SERVICE	6450.5600	612		-15	294.00
170	07-22-98	CLEANED COILS	6450.5600	6126		-15	18.00
171	07-22-98	RECLAIMED FREON	6450.5600	6126		-15	45.00
172	07-22-98	FILTER DRYER	6450.5600	6126		-15	26.89
173	07-22-98	SWEAT FITTINGS	6450.5600	6126		-15	12.00
174	07-22-98	15% SOLDER	6450.5600	6126		-15	1.75
175	07-22-98	FREON	6450.5600	6126		-15	41.25
176	07-22-98	WELD	6450.5600	6126		-15	22.50
177	07-22-98	TECHNICAL SERVICE	6450.5600	6126		-15	210.00
178	07-22-98	CK WASHING MACHINE	6450.5600	6127		-15	105.00
Total							\$1,886.33
(AUMC)		AUSTIN MCELROY					
116	08-01-98	REPAIR RADIATOR	6451.5600	214401		-6	85.00
117	08-01-98	GALLON ANTIFREEZE	6451.5600	214401		-6	8.88
Total							\$93.88
(BAZO)		BATTERY ZONE					
118	07-17-98	REPLACEMENT BATTERY	6500.5600	20692		-20	40.00
119	07-17-98	REPLACEMENT BATTERY	6500.5600	20692		-20	47.00
120	07-17-98	PROMO R200	6500.5600	20692		-20	-8.70
121	07-17-98	SHIPPING & HANDLING	6500.5600	20692		-20	4.50
Total							\$82.80
(BEFA)		BEALL'S FURNITURE & APPLIANCE					
71	07-21-98	WASHING MACHINE	6500.5600	11132951		-16	458.95
Total							\$458.95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BEIN)		BEARD'S INTERNET					
1	08-06-98	1M INTERNET SERVICE	6310.4000	0		-1	19.95
Total							\$19.95
(BELL)		ORGAIN, BELL & TUCKER, L.L.P.					
27	03-26-98	18.8 HOURS @ \$150	6456.4090	57874		-131	2,820.00
28	03-26-98	.8 HOURS @ \$60 HOUR	6456.4090	57874		-131	48.00
29	03-26-98	REIMBURSABLE EXPENSE	6456.4090	57874		-131	198.67
Total							\$3,066.67
(BOSA)		BOGEL SALES, INC.					
7	07-23-98	2 ASHURN BEIGE	6310.4080	144462		-14	64.80
8	07-23-98	SANI-SORB OIL ABSORB	6310.4080	144462		-14	6.25
Total							\$71.05
(BRDK)		BROOKSHIRE BROTHERS, INC.					
61	07-05-98	PRISONERS BOARD	6542.5600	797848		-32	36.54
62	07-12-98	PRISONERS BOARD	6542.5600	798075		-25	31.48
63	07-12-98	BREAD	6542.5600	798076		-25	6.32
64	07-13-98	TYLENOL	6543.5600	798081		-24	8.49
65	07-16-98	DAWN DISH LIQUID	6313.5600	798092		-21	1.45
66	07-16-98	PRISONERS BOARD	6542.5600	798092		-21	49.38
67	07-18-98	BREAD, MILK, DRESS	6542.5600	798251		-19	30.64
68	07-22-98	PRISONERS BOARD	6542.5600	798269		-15	47.43
69	07-23-98	BATH TISSUE	6313.5600	798274		-14	0.95
70	07-24-98	PRISONERS BOARD	6542.5600	798278		-13	27.41
Total							\$240.09
(BURK)		BURKE CENTER					
39	07-31-98	MARY JACKS HEARING	6535.4260	0		-7	145.00
Total							\$145.00
(BWHF)		B & W HARDWARE & FURNITURE					
11	07-08-98	2 FEMALE PLUGS	6310.4080	110-101		-29	11.18
Total							\$11.18

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CJEF)		COUNTY JUDGES EDUCATION FUND					
181	07-20-98	CO CT BENCH MANUAL	6524.4030	1998		-17	150.00
Total							\$150.00

(CONO)		CONOCO INC.					
138	07-08-98	11.92 GALLONS GAS	6335.5600	0005738		-29	11.44
139	07-08-98	EXEMPTED TAXES	6335.5600	0005738		-29	-2.19
140	07-09-98	16.22 GALLONS GAS	6335.5600	0001483		-28	17.51
141	07-09-98	EXEMPTED TAXES	6335.5600	0001483		-28	-2.98
142	07-11-98	10.70 GALLONS GAS	6335.5600	0008806		-26	12.30
143	07-11-98	EXEMPTED TAXES	6335.5600	0008806		-26	-1.97
144	07-11-98	MISCELLANEOUS	6335.5600	0008806		-26	3.24
145	07-11-98	EXEMPTED TAXES	6335.5600	0008806		-26	-0.25
146	07-15-98	9.18 GALLONS GAS	6335.5600	0007542		-22	10.00
147	07-15-98	EXEMPTED TAXES	6335.5600	0007542		-22	-1.69
148	07-21-98	10.26 GALLONS GAS	6335.5600	0001180		-16	12.00
149	07-21-98	EXEMPTED TAXES	6335.5600	0001180		-16	-1.89
150	07-22-98	13.03 GALLONS GAS	6335.5600	0001627		-15	12.50
151	07-22-98	EXEMPTED TAXES	6335.5600	0001627		-15	-2.40
Total							\$65.62

(CTCH)		HEMPHILL TRUE VALUE HARDWARE					
9	07-08-98	PLUG END	6310.4080	1419		-29	4.79
10	07-14-98	60 WATT LIGHT BULB	6310.4080	1433		-23	1.09
31	07-03-98	FLAG KIT	6614.4090	1417		-34	13.39
54	07-10-98	PHONE BATTERY	6420.5700	1423		-27	11.49
98	06-30-98	ARMOR ALL	6451.5600	1410		-37	13.99
99	07-01-98	WASH & HORNET KILLER	6451.5600	1415		-36	4.39
100	07-01-98	CABLE TIE	6451.5600	1414		-36	2.59
101	07-01-98	HAND CLEANER	6313.5600	1414		-36	2.69
102	07-06-98	SPECTRACIDE ANY SYST	6313.5600	1290		-31	3.56
103	07-08-98	HOSE NOZZLE	6313.5600	1300		-29	6.19
104	07-10-98	FIRE ANT KILLER	6313.5600	1422		-27	6.69
105	07-13-98	MALE HOSE END	6500.5600	1430		-24	1.49
106	07-14-98	5/8" BRASS HOSE END	6500.5600	1455		-23	2.49
107	07-22-98	MOP HEAD	6313.5600	1472		-15	7.99
108	07-22-98	ARMOR ALL	6313.5600	1472		-15	13.99
109	07-22-98	BULBS	6313.5600	1472		-15	1.79
110	07-22-98	POISON	6313.5600	1472		-15	5.99
111	07-29-98	10W-40 PENNZOIL	6335.5600	1111		-8	1.29
Total							\$105.89

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(EPSS)		EUGENE PROCELLA SERVICE STA.					
154	07-30-98	5 QUARTS OF OIL	6335.5600	SHERIFF		-7	8.75
155	07-30-98	FILTER	6335.5600	SHERIFF		-7	6.50
156	06-29-98	FILTER	6335.5600	SHERIFF		-38	6.50
157	06-29-98	GREASE	6335.5600	SHERIFF		-38	4.00
158	06-29-98	5 QUARTS OF OIL	6335.5600	SHERIFF		-38	8.75
159	06-29-98	TWO TIRES	6451.5600	SHERIFF		-38	107.90
Total							\$142.40

(ETCO)		EASTEX COMMUNICATIONS					
81	07-24-98	SPECTRA W/DVP	6504.5600	034390		-13	4,063.00
82	07-24-98	P1225, UHF, 2CHANNEL	6504.5600	034390		-13	575.00
83	07-24-98	P1225, UHF, 2CHANNEL	6504.5600	034390		-13	575.00
84	07-24-98	2 CROSSBAND RPTR	6504.5600	034390		-13	2,500.00
85	08-01-98	SERVICE MAINTENANCE	6480.5600	034442		-6	160.00
Total							\$7,873.00

(EVEC)		EMERGENCY VEHICLE EQUIPMENT CO					
52	07-29-98	SPS660 60 WATT	6427.5500	010008		-8	159.00
53	07-29-98	REPAIR WIRING	6427.5500	010008		-8	30.00
86	07-30-98	CONSOLE	6504.5600	010023		-7	169.00
87	07-30-98	ARM REST W/CUSHION	6504.5600	010023		-7	40.00
88	07-30-98	PLUG OUTLET BOX	6504.5600	010023		-7	15.38
89	07-30-98	6 WAY FUSE BLOCK	6504.5600	010023		-7	17.85
90	07-30-98	3/4" BRASS MNT CABLE	6504.5600	010023		-7	16.00
91	07-30-98	ANTENNA	6504.5600	010023		-7	9.88
92	07-30-98	SERVICE LABOR	6504.5600	010023		-7	195.00
Total							\$652.11

(GATC)		G.A. THOMPSON COMPANY					
112	07-23-98	1000 DPS TICKETS	6325.5600	54913		-14	204.00
113	07-23-98	FREIGHT CHARGES	6325.5600	54913		-14	8.03
Total							\$212.03

(HART)		HART INFORMATION SERVICES					
43	07-23-98	100 CIVIL DOCK LEAVE	6310.4500	780317		-14	85.00
44	07-23-98	SHIPPING & HANDLING	6310.4500	780317		-14	3.00
Total							\$88.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(HOSP)								
		SABINE COUNTY HOSPITAL						
122	01-01-98	CHARLES GREER	6543.5600	043452		-216	215.40	
Total							\$215.40	
(JAMC)								
		JANICE MCDANIEL						
2	07-16-98	610 MILES @ .28 MILE	6470.4030	8/19-21		-21	170.80	
3	07-16-98	4 DAYS MEALS @ \$25	6470.4030	8/19-21		-21	100.00	
4	07-16-98	3 NIGHTS MOTEL	6470.4030	8/19-21		-21	386.40	
179	08-07-98	HOTEL ROOM/SEMINAR	6470.4030	AUG. 19		0	65.00	
Total							\$722.20	
(KCDR)								
		K-C DRUGS R2						
160	07-13-98	GLEN NOBLE	6543.5600	1340		-24	15.05	
Total							\$15.05	
(LADA)								
		LAMERLE DAVIS, CO. TREASURER						
19	07-31-98	SUPPLEMENTAL SALARY	6457.4090	JULY 98		-7	200.00	
Total							\$200.00	
(LOCL)								
		LOUISE CLARK						
6	07-30-98	PHONE CALL	6420.4030	0		-7	6.50	
Total							\$6.50	
(MARC)								
		MID-AMERICAN RESEARCH CHEMICAL						
114	07-20-98	6 GALLON QUATRA CIDE	6313.5600	0171729		-17	106.20	
115	07-20-98	PLUS FREIGHT	6313.5600	0171729		-17	19.20	
Total							\$125.40	
(NETT)								
		NETTIE JONES						
32	08-06-98	TEEN COURT COORDINAT	6614.4090	AUG. 98		-1	75.00	
Total							\$75.00	
(PAGE)								
		PAGING NETWORK						
30	08-01-98	PAGER RENTALS	6614.4090	11585184		-6	37.84	
Total							\$37.84	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(QUCO)		QUILL CORPORATION					
5	07-15-98	6 PANASONIC RIBBONS	6310.4030	8530917		-22	39.54
33	07-15-98	10 RMS COPY PAPER	6500.4090	8530917		-22	19.90
132	07-24-98	4 BOXES FILE FOLDERS	6310.5600	8656396		-13	13.16
133	07-24-98	12 ROLLS TAPE	6310.5600	8656396		-13	10.08
134	07-24-98	DOZEN RULED PADS	6310.5600	8656396		-13	3.88
135	07-24-98	DOZEN 5X8 PADS	6310.5600	8656396		-13	5.33
136	07-24-98	6 CORRECTION PENS	6310.5600	8656396		-13	9.36
137	07-24-98	4 DOZEN MEDIUM PENS	6310.5600	8656396		-13	3.84
Total							\$105.09

(RAMC)		RAY ALLEN MANUFACTURING CO.					
93	07-28-98	BLK VINYL/KEEP AWAY	6504.5600	81465C		-9	31.90
94	07-28-98	BLACK VINYL/K-9 UNIT	6504.5600	81465C		-9	35.85
95	07-28-98	BLACK VINYL/UNIT	6504.5600	81465C		-9	35.85
96	07-28-98	SPECIALS FOR RESALE	6504.5600	81465C		-9	13.95
97	07-28-98	SHIPPING CHARGES	6504.5600	81465C		-9	25.00
Total							\$142.55

(ROSU)		ROGERS OFFICE SUPPLY					
40	07-21-98	2 RIBBONS	6310.4500	4801		-16	16.05
41	07-21-98	DOZEN LEGAL PADS	6310.4500	4801		-16	9.99
42	07-29-98	PACKAGE LABELS	6310.4500	4920		-8	7.20
55	07-29-98	2 BTLS CORR FLUID	6310.6650	4916		-8	1.40
56	07-23-98	BOTTLE CORR FLUID	6310.6650	4821		-14	0.70
57	07-23-98	3 YELLOW MARKERS	6310.6650	4821		-14	1.14
58	07-23-98	BOX RUBBER BANDS	6310.6650	4821		-14	0.99
59	07-23-98	ROLL CLEAR TAPE	6310.6650	4821		-14	0.99
Total							\$38.46

(SCAD)		SABINE COUNTY APPRAISAL DIST.					
50	08-07-98	PRO-RATA COST	6542.4990	AUG. 98		0	2,838.33
Total							\$2,838.33

(SCRE)		SABINE COUNTY REPORTER					
20	07-01-98	42 WORD LEGAL	6455.4090	3089		-36	7.14
21	07-15-98	46 WORD LEGAL	6455.4090	3089		-22	7.82
22	07-15-98	42 WORD LEGAL	6455.4090	3089		-22	7.14
23	07-15-98	222 WORD LEGAL	6455.4090	3089		-22	37.74
24	07-22-98	222 WORD LEGAL	6455.4090	3089		-15	37.74
25	07-29-98	222 WORD LEGAL	6455.4090	3089		-8	37.74
26	07-29-98	71 WORD LEGAL	6455.4090	3089		-8	12.07

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 08-07-98

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
SABINE COUNTY REPORTER (CONTINUED)							
49	07-01-98	824 WORD LEGAL	6455.4990	3097		-36	140.08
Total							\$287.47
 (SMAU) SMITH'S AUTO SUPPLY							
128	07-29-98	120Z R12	6451.5600	0		-8	29.40
129	07-29-98	LABOR	6451.5600	0		-8	25.00
130	07-28-98	THERMOSTAT	6451.5600	UNIT R66		-9	10.95
131	07-28-98	LABOR	6451.5600	UNIT R66		-9	35.00
Total							\$100.35
 (STHO) STEVEN M. HOLLIS, ATTORNEY							
48	08-07-98	ATTORNEY PRO-TEM	6101.4750	JULY 98		0	2,110.25
Total							\$2,110.25
 (SYSC) SYSCO FOOD SERVICE - BEAUMONT							
72	07-24-98	MITTS OVEN PYROTEX	6500.5600	80724008		-13	8.55
73	07-24-98	KITCHEN TOWELS	6313.5600	80724008		-13	18.98
74	07-24-98	TOILET TISSUE	6313.5600	80724008		-13	33.90
75	07-24-98	PRISONERS BOARD	6542.5600	80724008		-13	632.99
76	07-31-98	MITTS OVEN PYROTEX	6500.5600	80731007		-7	8.55
77	07-31-98	CASE TRASH LINERS	6313.5600	80731007		-7	28.79
78	07-31-98	PINE CLEANER	6313.5600	80731007		-7	24.76
79	07-31-98	HAND ANTISEPTIC	6313.5600	80731007		-7	27.17
80	07-31-98	PRISONERS BOARD	6542.5600	80731007		-7	479.14
Total							\$1,262.83
 (TOMA) TOM MADDOX							
47	08-07-98	COUNTY FIRE MARSHALL	6100.4600	AUG. 98		0	100.00
Total							\$100.00
 (TPCI) TERRILL PETROLEUM CO., INC.							
12	07-02-98	62 GALLONS DIESEL	6614.4090	45425		-35	43.21
13	07-02-98	42.2 GALLONS DIESEL	6614.4090	45426		-35	29.41
14	07-02-98	50 GALLONS DIESEL	6614.4090	45427		-35	34.85
15	07-02-98	45.1 GALLONS DIESEL	6614.4090	45428		-35	31.43
16	07-02-98	GAL URSA 15W40	6614.4090	45428		-35	5.50
17	07-07-98	57.3 GALLONS DIESEL	6614.4090	45485		-30	43.38
18	07-07-98	95 GALLONS DIESEL	6614.4090	45496		-30	71.92
60	07-01-98	8 GALLONS GASOLINE	6480.6690	45420		-36	5.82

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 08-07-98

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
TERRILL PETROLEUM CO., INC. (CONTINUED)								
123	07-14-98	500 GALLONS GAS	6335.5600	45606				
124	07-01-98	600 GALLONS GAS	6335.5600	45413		-23	417.70	
125	07-28-98	495 GALLONS GAS	6335.5600	45820		-36	499.80	
						-9	333.98	
Total							-----	\$1,517.00
(TSGI) THE SOFTWARE GROUP, INC.								
45	07-23-98	1000 COUNTY RECEIPTS	6325.4550	19387				
46	07-23-98	FREIGHT	6325.4550	19387		-14	136.00	
						-14	4.79	
Total							-----	\$140.79
(TXDT) TEXAS DEPT. OF TRANSPORTATION								
51	08-07-98	COUNTY MAPS	6310.4990	0		0	6.10	
Total							-----	\$6.10
(WESW) W.E. SWORD CO., INC.								
152	07-31-98	SET OF KEYS	6500.5600	0010599		-7	1.50	
153	07-31-98	POSTAGE	6500.5600	0010599		-7	0.55	
Total							-----	\$2.05
(XROX) XEROX CORPORATION								
34	08-02-98	MONTHLY PAYMENT	6500.4090	58148374		-5	55.70	
35	08-03-98	MONTHLY BASE	6500.4090	63772976		-4	66.00	
36	08-03-98	MONTHLY BASE	6500.4090	63772975		-4	66.00	
37	08-02-98	MONTHLY PAYMENT	6500.4090	58148364		-5	55.70	
38	08-02-98	MONTHLY PAYMENT	6500.4090	58148360		-5	55.70	
180	08-02-98	MONTHLY PAYMENT	6500.4090	58148345		-5	55.70	
Total							-----	\$354.80
Total of Ledger							-----	\$25,798.41
							=====	

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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

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

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Lynn Smith
Lynn Smith
Commissioner, Pct. #2..

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Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. #3

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 10, 1998.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 08-07-98

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)		B & W HARDWARE & FURNITURE					
12	07-09-98	SAW FILE	6657.6010	110-102		-28	1.49
13	07-17-98	SHOVEL	6657.6010	110-102		-20	7.79
51	07-27-98	2X6 NIPPLE	6657.6040	110-105		-10	3.42
52	07-27-98	3" COUPLING	6657.6040	110-105		-10	17.95
53	07-27-98	2X3 BUSHING	6657.6040	110-105		-10	6.95
Total							\$37.60
(CANE)		C.A. NETHERY GEN MDSE					
54	07-06-98	BOLTS, NUTS, WD-40	6657.6040	R28		-31	9.15
Total							\$9.15
(CCLI)		CAPITAL CITY LEASING, INC.					
8	08-06-98	PAYMENT R56 OF 60	6653.6010	M401AC		-1	1,841.88
36	08-06-98	PAYMENT R42 OF 60	6653.6030	M503AB		-1	739.17
39	08-06-98	PAYMENT R34 OF 60	6653.6040	M511AB		-1	1,626.34
Total							\$4,207.39
(CGNS)		KORNER GROCERY					
56	06-30-98	NAILS	6657.6040	33590		-37	36.80
57	07-13-98	BATTERY ENDS	6657.6040	33591		-24	9.35
Total							\$46.15
(DEEP)		DEEP EAST TX ELECTRIC CO-OP					
38	07-27-98	INSTALL 2 SEC LIGHTS	6420.6040	3 1584		-10	100.00
Total							\$100.00
(DSHA)		D & S HARDWARE					
30	08-04-98	NAILS	6657.6030	6671		-3	15.00
Total							\$15.00
(EPSS)		EUGENE PROCELL SERVICE STATION					
9	07-22-98	FLAT AND TUBE	6365.6010	PCT. R1		-15	28.95
45	07-27-98	FIVE QUARTS OF OIL	6340.6040	PCT. R4		-10	8.75
46	07-27-98	OIL FILTER	6355.6040	PCT. R4		-10	6.50
47	07-20-98	11 GALLONS GAS	6335.6040	PCT. R4		-17	12.50
48	07-17-98	10 GALLONS GAS	6335.6040	PCT. R4		-20	12.40
49	07-17-98	QUART OF OIL	6340.6040	PCT. R4		-20	1.89

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 08-07-98

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
EUGENE PROCELL SERVICE STATION (CONTINUED)							
50	07-17-98	FOUR GALLONS GAS	6335.6040	PCT. R4		-20	5.00
Total							\$75.99

(ETMS)		EAST TEXAS MILL SUPPLY					
97	07-27-98	CREDIT/EUBANKS CONSI	6355.6010	76255		-10	-205.67
98	07-27-98	ALTERNATOR	6355.6010	76249		-10	205.67
99	07-27-98	FREIGHT	6355.6010	76249		-10	4.81
100	07-02-98	2-WIRE HYD HOSE	6356.6010	75526		-35	4.93
101	07-02-98	JOHN DEERE FITTING	6356.6010	75526		-35	20.58
102	07-02-98	AIR BRAKE HOSE	6356.6010	75526		-35	1.18
103	07-02-98	HOSE ENDS	6356.6010	75526		-35	3.56
104	07-02-98	HOSE ENDS	6356.6010	75526		-35	2.90
105	07-23-98	INSULATER	6657.6030	76149		-14	17.24
106	07-23-98	TWO WASHERS	6657.6030	76149		-14	2.72
107	07-23-98	HEX HEAD BOLT	6657.6030	76149		-14	2.59
108	07-23-98	STOVER LOCK NUT	6657.6030	76149		-14	0.99
109	07-23-98	LOCK WASHER	6657.6030	76149		-14	0.22
110	07-23-98	BARNS LEAK 5 OZ.	6657.6030	76149		-14	9.89
111	07-22-98	TWO PINS	6355.6030	76096		-15	26.96
112	07-22-98	SPRING	6356.6030	76093		-15	131.60
113	07-22-98	TWO U-BOLTS	6356.6030	76093		-15	28.34
114	07-22-98	FOUR 3/4 HIGH NUT	6356.6030	76093		-15	5.44
115	07-22-98	FOUR FLAT WASHERS	6356.6030	76093		-15	2.52
116	07-22-98	LAMP	6356.6030	76093		-15	9.64
117	07-22-98	2 SEALED BEAM HALOGE	6356.6030	76093		-15	29.16
118	07-16-98	2 LUBRIGUARD TRACTOR	6341.6030	75926		-21	39.48
119	07-15-98	TWO MACK TIE RODS XL	6355.6030	75882		-22	74.00
120	07-15-98	HACKSAW	6657.6030	75882		-22	16.10
121	07-15-98	WD-40 PENT. OIL	6341.6030	75882		-22	3.14
122	07-15-98	1-1/8 DEEP SOCKET	6657.6030	75882		-22	11.64
123	07-15-98	15/16 SOCKET	6657.6030	75882		-22	4.60
124	07-15-98	TIE BOLT	6657.6030	75882		-22	2.20
125	07-07-98	BATTERY POST CLEANER	6657.6030	75633		-30	4.75
126	07-07-98	UNIV BAT TERM LD	6657.6030	75633		-30	1.83
127	07-07-98	SHOP TOWELS ON ROLL	6657.6030	75633		-30	2.55
128	07-06-98	80W90 GEAR OIL-5 GAL	6343.6030	75609		-31	27.85
130	07-09-98	MACK AIR COMPRESSOR	6355.6040	75707		-28	313.35
131	07-09-98	COMPRESSOR-CORE	6355.6040	75707		-28	300.00
132	07-09-98	CREDIT/COMPRESSOR	6355.6040	75727		-28	-313.35
133	07-09-98	CREDIT/COMPRESS CORE	6355.6040	75727		-28	-300.00
134	07-09-98	NEW YORK COMP. ROTO	6355.6040	75727		-28	147.46
Total							\$640.87

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 08-07-98

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 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(FARM)								
			FARM PLAN					
20	07-02-98	3/4 4X8 CDX PLYWOOD	6657.6010	A14989		-35	16.50	
21	06-17-98	2 12X20 CORR CULVERT	6370.6010	A12764		-50	208.00	
22	06-17-98	18X20 CORR CULVERTS	6370.6010	A12764		-50	151.44	
23	06-17-98	12" CULVERT BANDS	6370.6010	A12764		-50	5.76	
Total							\$381.70	
(FNBC)								
			FIRST NATIONAL BANK IN CAMERON					
37	08-06-98	PAYMENT R27 OF 60	6653.6030	M606AC		-1	1,910.08	
Total							\$1,910.08	
(GMWS)								
			G-M WATER SUPPLY CORP.					
40	08-01-98	WATER BILL	6440.6040	R2251		-6	22.39	
Total							\$22.39	
(GWSC)								
			GULF WELDING SUPPLY CO.					
14	07-26-98	RENTAL INVOICE	6657.6010	223014		-11	8.00	
26	07-26-98	RENTAL INVOICE	6657.6020	222910		-11	8.00	
Total							\$16.00	
(HGBY)								
			H. G. BYLEY & SONS					
95	08-01-98	845 YDS IRON ORE	6377.6020	11512		-6	2,535.00	
96	08-01-98	26 YDS ROAD BASE	6377.6020	11512		-6	149.50	
Total							\$2,684.50	
(HUSU)								
			HUGHES SUPPLY					
33	07-29-98	40FT 12" SURE-LOCK	6370.6030	30657226		-8	166.00	
34	07-29-98	20FT 15" SURE-LOK	6370.6030	30657226		-8	104.60	
Total							\$270.60	
(JCAU)								
			JC'S AUTO SUPPLY					
58	07-14-98	STIHL TRIM HEAD	6357.6040	10604		-23	30.95	
59	07-14-98	STIHL TRIMMER LINE	6357.6040	10604		-23	6.95	
60	07-14-98	GAS CAP	6657.6040	10604		-23	6.57	
Total							\$44.47	

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 08-07-98

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 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
15	07-08-98	P235/70R15 WW MICH	6366.6010	20902		-29	96.25
16	07-08-98	TIRE RECYCLE FEE	6366.6010	20902		-29	2.00
17	07-08-98	COMPUTER BALANCE	6366.6010	20902		-29	7.00
18	07-08-98	VALVE STEM	6366.6010	20902		-29	1.75
19	07-08-98	MOUNT/DISMOUNT	6366.6010	20902		-29	4.00
28	05-11-98	CREDIT/RECYCLE FEES	6365.6020	19056		-86	-49.00
29	07-01-98	11LX16 RIB 10E IND	6365.6020	20734		-36	99.95
Total							\$161.95
(LYNN)		LYNN SMITH					
135	08-07-98	582 MILES @ .28 MILE	6655.6020	0		0	162.96
136	08-07-98	MEALS FOR ONE DAY	6655.6020	0		0	25.00
Total							\$187.96
(MCCI)		MATHEWS CONSTRUCTION CO., INC.					
27	07-29-98	28.8 TONS TYPE F	6378.6020	1534		-8	921.60
Total							\$921.60
(MIDL)		MID LAKE AUTO REPAIR					
41	07-02-98	GASKET SET	6355.6040	947626		-35	25.80
42	07-02-98	ROD	6355.6040	947626		-35	1.00
43	07-02-98	SEAL	6355.6040	947626		-35	25.95
44	07-02-98	LABOR AND REPAIR	6344.6040	947626		-35	147.00
Total							\$199.75
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
1	07-15-98	CAN OF FIX A FLAT	6657.6010	153655		-22	2.99
2	07-22-98	OIL FILTER	6357.6010	154171		-15	4.25
3	07-27-98	ALTERNATOR	6355.6010	154515		-10	30.10
4	07-27-98	CORE DEPOSIT	6355.6010	154515		-10	11.50
5	07-27-98	VR CONNECTOR	6355.6010	154515		-10	1.96
6	07-30-98	AIR FILTER	6357.6010	154696		-7	30.36
7	07-30-98	MIRROR	6657.6010	154737		-7	24.39
35	07-10-98	AIR FILTER	6355.6030	153330		-27	30.36
80	07-07-98	STOPLITE	6657.6040	153003		-30	0.79
81	07-07-98	SIGNAL	6657.6040	153003		-30	0.75
82	07-07-98	TWO CANS STP	6657.6040	153003		-30	3.38
83	07-08-98	GASKET, FUSE, FILTER	6355.6040	153149		-29	15.16
84	07-10-98	THERMOSTAT	6355.6040	153383		-27	6.69
85	07-13-98	REFRIGRN	6657.6040	153458		-24	13.47
86	07-13-98	CHEMICAL	6657.6040	153458		-24	5.49

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 08-07-98

080798
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
NAPA AUTO PARTS - HEMPHILL (CONTINUED)							
87	07-13-98	FITTING	6657.6040	153458		-24	12.64
88	07-13-98	BATTERY, STATE FEE	6356.6040	153530		-24	105.89
89	07-28-98	FUEL FILTER	6355.6040	154587		-9	5.39
90	07-23-98	VOLT REGULATOR	6657.6040	154222		-14	21.37
Total							\$326.93
(PITI) PINELAND TIRE SERVICE							
129	07-27-98	MOUNT	6366.6030	288064		-10	18.00
Total							\$18.00
(ROWR) ROBERT WRIGHT							
91	08-06-98	MOW AT RADIO TOWER	6346.6040	0		-1	12.50
92	08-06-98	MOW AT RADIO TOWER	6346.6030	0		-1	12.50
93	08-06-98	MOW AT RADIO TOWER	6346.6020	0		-1	12.50
94	08-06-98	MOW AT RADIO TOWER	6346.6010	0		-1	12.50
Total							\$50.00
(TIPA) TINDALL PARTS & SUPPLY							
55	07-11-98	TWO BELTS	6357.6040	601149		-26	28.94
Total							\$28.94
(TPCI) TERRILL PETROLEUM							
10	07-17-98	415 GALLONS GAS	6335.6010	45668		-20	318.72
11	07-17-98	995 GALLONS DIESEL	6336.6010	45668		-20	690.23
24	07-06-98	25 GALLONS DIESEL	6336.6020	45468		-31	18.93
25	07-27-98	25 GALLONS DIESEL	6336.6020	45813		-10	16.65
31	07-14-98	850 GALLONS DIESEL	6336.6030	45605		-23	581.15
32	07-14-98	365 GALLONS GASOLINE	6335.6030	45605		-23	274.04
61	07-07-98	11.6 GALLONS GAS	6335.6040	45482		-30	9.48
62	07-07-98	10 GALLONS GAS	6335.6040	45498		-30	8.17
63	07-08-98	22.7 GALLONS GAS	6335.6040	45519		-29	18.55
64	07-09-98	14 GALLONS GAS	6335.6040	45551		-28	10.46
65	07-13-98	15 GALLONS GAS	6335.6040	45587		-24	11.28
66	07-14-98	12 GALLONS GAS	6335.6040	45617		-23	8.77
67	07-14-98	14 GALLONS GAS	6335.6040	45619		-23	10.23
68	07-14-98	14 GALLONS GAS	6335.6040	45620		-23	10.05
69	07-14-98	450 GALLONS DIESEL	6336.6040	45629		-23	307.67
70	07-16-98	14.3 GALLONS GAS	6335.6040	45653		-21	10.68
71	07-20-98	19 GALLONS GAS	6335.6040	45692		-17	13.80
72	07-20-98	2 GALS URSA 30	6341.6040	45692		-17	10.84
73	07-21-98	10 GALLONS GAS	6335.6040	45727		-16	7.26

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 08-07-98

080798
 Page 6

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
74	07-22-98	13.1 GALLONS GAS	6335.6040	45750		-15	9.63
75	07-24-98	12.5 GALLONS GAS	6335.6040	45783		-13	8.81
76	07-27-98	17 GALLONS GAS	6335.6040	45792		-10	11.91
77	07-28-98	11.5 GALLONS GAS	6335.6040	45824		-9	8.15
78	07-28-98	12.2 GALLONS GAS	6335.6040	45829		-9	8.64
79	07-31-98	12.1 GALLONS GAS	6335.6040	45880		-7	8.39
Total							\$2,392.49

Total of Ledger

\$14,749.51
 =====

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

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 AUGUST 10, 1998.

Vol EE Pg 83

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 08-07-98

080798
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FAFR)							
1	07-31-98	16 BAGS OF ICE	FAT FRED'S GROCERY 605.6355	ACT R235		-7	16.00
Total							----- \$16.00
Total of Ledger							----- \$16.00 =====

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

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 AUGUST 10, 1998.

Vol EE Pg 184

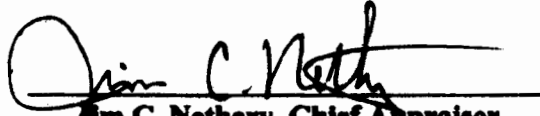
AUGUST 12, 1998

CERTIFICATION OF THE 1998 APPRAISAL ROLL

I, Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District, do solemnly swear that the figures disclosed below are that portion of the approved and certified appraisal roll of the Sabine County Appraisal District which lists property taxable by Sabine County and constitutes the appraisal roll for Sabine County.

1998 APPRAISAL ROLL INFORMATION

Total Appraised Value	\$ 439,678,427
Plus Additional Value for Railroad Rolling Stock	740,693
Less Exemptions	<u>136,921,657</u>
Total Taxable Value	\$ 303,497,463


Jim C. Nethery, Chief Appraiser

The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioner Court.


Keith C. Clark, Comm. Pct. 1


Lynn Smith, Comm. Pct. 2


Doyle Dickerson, Comm. Pct. 3


Will Smith, Sr. Comm. Pct. 4


Jack Leath, County Judge



Collector
of the Sabine County Tax Assessor/Collector's Office

Vol EE Pg 185

**CERTIFICATION OF 1998 ANTICIPATED
COLLECTION RATE
FOR SABINE COUNTY
GENERAL FUND (DEBT SERVICE)**

**"I, Tammy Reeves, Collector for Sabine County solemnly swear that
the anticipated collection rate for 1998 for Sabine County, General
Fund has been estimated to be 100%."**

Tammy Reeves

Tammy Reeves, Tax Assessor/Collector

July 31, 1998

Date



Vol EE Pg 186

**CERTIFICATION OF 1998 EXCESS
DEBT COLLECTIONS
FOR
SABINE COUNTY
GENERAL FUND**

**"I, Tammy Reeves, Collector for Sabine County solemnly swear that
the amount of excess debt service funds collected in 1997 for Sabine
County, General Fund has been determined to be \$200.00."**

Tammy Reeves

Tammy Reeves, Tax Assessor/Collector

July 31, 1998

Date



Vol EE Pg 187

1998 Property Tax Rates in SABINE COUNTY

This notice concerns 1998 property tax rates for SABINE COUNTY. It presents information about three tax rates. Last year's tax rate is the actual rate the taxing unit used to determine property taxes last year. This year's effective tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's rollback tax rate is the highest tax rate the taxing unit can set before taxpayers can start tax rollback procedures. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustments as required by state law. The rates are given per \$100 of property value.

Last year's tax rates:	Farm to Market/ Special Road/ Bridge Fund		
	General Fund	Flood Control Fund	
Last year's operating taxes	\$ 1,042,746	\$	\$
Last year's debt taxes	\$ 59,187	\$	\$
Last year's total taxes	\$ 1,101,927	\$	\$
Last year's tax base	\$ 293,268,529	\$	\$
Last year's total tax rate	\$.37574 /\$100	\$ /\$100	\$ /\$100

This year's effective tax rates:

Last year's adjusted taxes (after subtracting taxes on lost property)	\$ 1,099,036	\$	\$
+ This year's adjusted tax base (after subtracting value of new property)	\$ 297,093,313	\$	\$
- This year's effective tax rate for each fund	\$.36992 /\$100	\$ /\$100	\$ /\$100
Total effective tax rate	\$.36992 /\$100		

In the first year a county collects the additional sales tax to reduce property taxes, it must insert the following lines unless its first adjustment was made last year:

- Sales tax adjustment rate	\$ n/a /\$100
- Effective tax rate	\$ n/a /\$100

This year's rollback tax rates:

Last year's adjusted operating taxes
(after subtracting taxes on lost property
and including taxes for state criminal
justice mandate)

+ This year's adjusted tax base	\$ 1,228,963	\$	\$
- This year's effective operating rate	\$ 297,093,313	\$	\$
x 1.08 = this year's maximum operating rate	\$.41326 /\$100	\$ /\$100	\$ /\$100
+ This year's debt rate	\$.44675 /\$100	\$ /\$100	\$ /\$100
- This year's total rollback rate	\$.02579 /\$100	\$ /\$100	\$ /\$100
	\$.47254 /\$100	\$ /\$100	\$ /\$100

A county that collects the additional sales tax to reduce property taxes, including one that collects the tax for the first time this year, must insert the following lines:

- Sales tax adjustment rate	\$.07650 /\$100
- Rollback tax rate	\$.39604 /\$100

For a county with additional rollback rate for pollution control, insert the following lines:

+ Additional rate for pollution control	\$ n/a /\$100
- Rollback tax rate	\$.39604 /\$100

Schedule A

Unencumbered Fund Balances

The following estimated balances will be left in the unit's property tax accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

Type of Property Tax Fund

Balance

Schedule B

n/a

n/a

1998 Debt Service

The unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt

Description of Debt	Principal or Interest to		Other Amounts to be Paid	Total Payment
	to be Paid from Property Taxes	to be Paid from Property Taxes		
	\$ 65,000.00	\$ 13,493.00	\$ -0-	\$ 78,493.00

(expand as needed)

- Total required for 1998 debt service \$ 78,493.00
- Amount (if any) paid from funds listed in Schedule A \$ -0-
- Excess collections last year \$ 200.00
- State aid for facilities \$ -0-
- Total to be paid from taxes in 1998 \$ 78,293.00
- + Amount added in anticipation that the unit will collect only 100% of its taxes in 1998 \$ -0-
- Total Debt Levy \$ 78,293.00

vol EE pg 189

Schedule C

Expected Revenue from Additional Sales Tax

(For hospital district, cities, and counties with additional sales tax to reduce property taxes) In calculating its effective and rollback tax rates, the unit estimated that it will receive \$ 232,180.00 in additional sales and use tax revenues. Per County: This county has excluded any amount that is or will be distributed for economic development grants from this amount of expected sales tax revenue.

Schedule D

State Criminal Justice Mandate (Per Counties)

The Sabine County Auditor certifies that Sabine County has spent \$ -0- in the previous 12 months beginning Oct. 1, 19 97, for the maintenance and operations cost of keeping inmates sentenced to the Texas Department of Criminal Justice. Sabine County Sheriff has provided information on these costs, minus the state revenues received for reimbursement of such costs.

Schedule E

Transfer of Department, Function, or Activity

The _____ spent \$ _____ from _____ to _____ on the _____ . The _____ operates this function in all or a majority of the _____ amount this year and preceding year by unit recasting the function(s) _____ . Second Year of Transfer: Modify schedule to show comparison of _____

This notice contains a summary of equal effective and rollback tax rates' calculations. You can inspect a copy of the full calculations at SABINE COUNTY TAX OFFICE, OLIVARIENSE ANNEX, HERRHILL, TX. 75948

Name of person preparing this notice: Tamy Reeves

Title: Sabine County Tax Assessor/Collector

Date prepared: July 31, 1998

July 29th 1998

Mr. Lynn Smith, *Accepted*

I "Doris Adams" and my husband "Willie Adams" would like to submit a bid for property in Toledo Beach Sub-division. Which is Lot 28-Block 7. We would be willing to pay \$950,00 for the lot. Total cost. For this amount we would receive a deed to the property.

Toledo Beach property owner,
Mr. & Mrs. Willie R. Adams

Doris - Willie Adams
Dogwood Trails
P.O. Box 70
Warren, Texas 77884

Vol EE Pg 190

7-27-98
 500.00
 Total Beach
 Adam Miller
 7-27-98
 500.00
 Total Beach
 Adam Miller
 7-27-98

MR. OR MRS. ADAM MILLER 10-80
 LIC. 06574239 LIC. 06013004
 1511 CANAL PH. 746-2213
 ORANGE, TEXAS 77632

88-00011
 1130

2960

7-27 1998

PAY TO THE ORDER OF

Sabine County

\$ 500.00

five hundred dollars and 00/100 DOLLARS

PrimeBank★

Orange 488 North 19th Street, Orange, Texas 77630

MEMO

for 28 101k 7
 for Total Beach

Adam Miller

⑆ 3023246⑆ 2960⑆ 0057460213⑆

Vol EE Pg 191

RESOLUTION

Whereas, an historic agreement between the State of Texas and its political subdivisions, concerning the tobacco litigation, has been approved by the U.S. District Court; and

Whereas, this agreement will provide a \$2.25 billion fund for the benefit of Texas counties and hospital districts; and

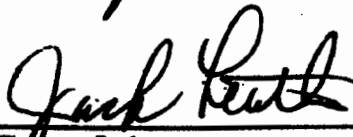
Whereas, this agreement will partially repay Texas counties and hospital districts for the tremendous cost of public health care for tobacco-related illness; and

Whereas, this agreement will provide a Permanent Health Care Account to benefit our taxpayers and citizens in the future; and

Whereas, this agreement was achieved through the cooperative efforts of all participants; now

Therefore, be it resolved that the Commissioners Court of Sabine County, Texas recognize the excellent representation provided by the County Judges and Commissioners Association of Texas and the Texas Association of Counties in this effort, and further acknowledge the extraordinary public service rendered by Rep. Robert Junell, Sen. Bill Ratliff, Speaker Pete Laney and our other state leaders in this achievement.

Read and Adopted this 10th day of August, 1998



County Judge

Attest:



County Clerk

Vol EE Pg 192

July 19, 1998

PETITION from majority of permanent residents of Lakeside Park Addition #1 to Commissioner Dickerson 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. Pelt
RR 1, Box 927
Brookeland, TX

Robert M. Pelt
RR 1, Box 927
Brookeland, TX

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

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

C. M. Jones
Aerna 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

VOIEE PG 193



Texas Veterans Land Board
Garry Mauro, Chairman

ok

Stephen F. Austin Building
1700 North Congress Avenue
Austin, Texas 78701-1496
(512) 463-5060

July 17, 1998

The Honorable Jack Leath
Sabine County Judge
PO Box 716
Hemphill, TX 75948-0716

Dear Judge Leath:

We are in the process of updating our mailing list for TVLB County Committee Members. Since the members are appointed by the Commissioners Court, we are looking to you for the most recent information on the members.

We have included a current list of the Sabine County Committee Members. Please review the list and make any changes necessary. When you are finished we have enclosed a prepaid self-addressed envelope for your convenience.

If you are not familiar with the TVLB programs or the TVLB County Committee, we have enclosed a brochure outlining our programs as well as a brochure explaining the TVLB County Committee. If you have any questions, please call 1-800-252-VETS or 512-463-5060.

Thank You,

Curtis McAdams
Program Specialist
TEXAS VETERANS LAND BOARD

enc.

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COUNTY COMMITTEE MEMBERS

Name	Address 1	WK#1	ID#	MOBILE#	FAX1	E-MAIL	COUNTY1
Mr. Charles W. English	210 Oakleaf Cir Hemphill TX 75948-9780	409-787-3781					Sabine
Mr. Thomas J. Hamilton	PO Box 1648 Hemphill TX 75948-1648	409-787-2845					Sabine
Mr. Herbert Wych	PO Box 441 Hemphill TX 75948-0441	409-787-2434					Sabine
Arthur "Doc" Ellison	Rt. 2 Box 217A Bronson, Tx. 75930	409-275-3262					Sabine

VOI EE PG 195

A Special Meeting of the Tourism Commission was held August 7, 1998. This meeting was held at the Sabine County Commissioner's Court Room, Hemphill, Texas. Time noon.

Chairman Tony Greer presided. Present and attending this meeting were the following Tourism Commission members: Greer, Hauser, Hand, Grace, Thomas, Speights, Jacks, McCauley, Lehman and Corley. Guests: L. Sterle representing the Chamber of Commerce, Pat Smith - Chamber of Commerce, Warren Beaumont, Texas Toledo Bend Assoc. and Donald Isles, of Lowe's Creek Marina.

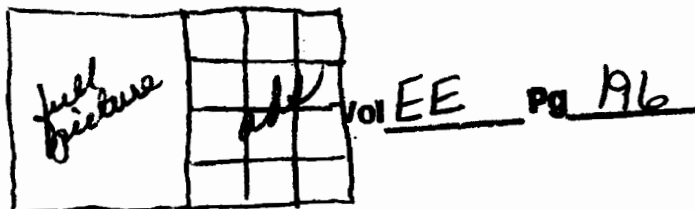
Chairman Greer explained the the only proposal that was to be considered, and this only because of some sort or deadline, was one, for the Sabine County Chamber of Commerce, this being a advertising layout that the Chamber of Commerce wanted to enter in to a contract with from the East Texas Tourism Association. This proposal was included in the package of proposals already sent for consideration for the set Tourism Commission Meeting scheduled for August 24, 1998 at 6 p.m.

^{There}
There was no representative present from the East Texas Tourism Association attending this meeting.

Loretta Sterle gave a short background on how Pat Smith had found the ETTA, followed by Smith stating that she had gotten on the Chamber Computer and found the ETTA, and found nothing on that site about Sabine County and she called and asked for more information. She was told that there had been a problem, she then set up a general meeting by sending out letters to discuss the past problems and to rectify these problems, noting that there was no attendance from the general public for this meeting.

~~Sterle~~
^{Sterle} then showed a mockup of what this ad would look like, but stated that the picture could not be used, since it was a copy-righted photo owned by someone else, but she showed another computer generated image and said that she thought this one would be the one that would be used. This spread was to be a two page spread; cost to be \$4,192.00 for the one page while the other page was made of 12 square of paid advertising costing \$248.00 each, but only if the full color page at \$4192.00 was taken, otherwise the twelve square would cost \$368.00 each. Explaining that the ad page was discounted when the full page was taken by the Chamber. At this meeting only nine ads had been sold: Six Business ads and three marina ads and one Motel.

Sterle gave no ad mock up for the files.



Question: Had the ETTA refunded as requested the previous advertisers monies for the incorrect ads?

Answer: No.

Question: HAD any sort of other satisfaction been given to the area advertisers by the ETTA?

Answer: No, but Sterle, explained that she was with the Chamber then, so she didn't have this information.

Question: When was this booklet to be published?

Answer: The end of August sometime. Sterle again explained that the contract deadline, will be August 15th. Again, no contract was presented or available for the record. She also stated that the ETTA was really angry at all those people that were responsible for the unpaid ad campaign from before. It was then stated that we, Sabine County are the ones that should be angry, because what was promised and paid for had not been received.

Bill Speights then stated that this could be broken down in to two questions; Is this a good publication? and, Is the ETTA one that you would do business with?

Edith McCauley stated that she was just a little gun shy about Chamber advertising, because the Hospital had paid for and not received anything from some other Chamber advertising presentation. All marinas stated that this was true also from the many Map Sales Reps that claeed trying to sell. She further stated that Toledo Bend is out there and is advertised.

Wanda Hand, stated that she had on three past occasions taken advertising with the Howrad Rosser, and had proof read and corrected her ads, but he still had errors in her ads and nothing was ever corrected and no ETTA representative had tried to rectify any of these problems.

Maggie Hauser stated the ETTA had two past problems and just were not in her estimation a company that she or her marina would do business with; also that since all of the county was one three web-sites, represented at shows and area brochures widely distributed across the country, by reputable promotion, the amount of dollars spent for a one page ad costing \$4192.00 seemd to be a duplication of what is already being done. Those taking ads should buyer beware!

Don Iles, a guest at his meeting, stated that he thought the ad was ok.

Jana Lehman, said that she thought it was also ok, but had no past history with ETTA, Jeannie Thomas stated that she felt that we may look a bit stupid for going back for a third time, when the past problems had not been taken care of to any satisfaction.

vol EE pg 197

Tony Greer stated that his seemed to be a established publication and attractive, but again the question was is it the ETTA a reputable one? He then stated that Leon Adickes had made calls to him, since Adickes stated that he was the biggest contributor to this Motel Fund, and that he wanted something for his money.

L. Sterle, staed that Leon was really behind it, since his motel was the one that would be where all the bus tours would stay, and that he was going to advertise in anothe ETTA publication and be one the ETTA FUN MAP, too.

Maggie Hauser stated that while Adickes motel may be a big contributor this Motel Tax Fund should and must be considered equal and not because of size ; she also stated that she personally was not impressed by presure calls adickes was making on behalf of the ETTA.

A short poll was taken to the two questions that had been raised by Speights:

A good publication?	yes - 1	no - 3	maybe if - 4	no opinion - 2
Accurate?	no - 4	yes - 1	no opinion - 4	
Would V do business with?	yes 2	no - 4	no opinion - 4	

A short discussion followed as to how it could be guarented that everything would be correct; besides the individual proof reading; it was suggested that a performance bond be posted by the Chamber of Commerce as well as the ETTA., Since no review of the contract for the ETTA was requesting was able to be reviewed by this Commission.

A vote then was taken:

For 6 Opposed 4

It was then agreed that this was to be recommended to the Commissioner's Court, but with the request of a Performance Bond required. This will be presented to the Commissioner's Court on Monday August 17th. Sterle stated that she would do this. Lehman also stated that she would be present, and Speights stateed that he would hope that either Greer or Hauser would be present also.

Having no further business, this meeting was adjourned at 1:p.m.

Respectfully;

Maggie Hauser, Recording Sec.

M.H.

VOI EE Pg 198

August 3, 1998

Sabine County Commissioner's Court
P. O. Box 716
Hemphill, Texas 75948

Dear Commissioner's:

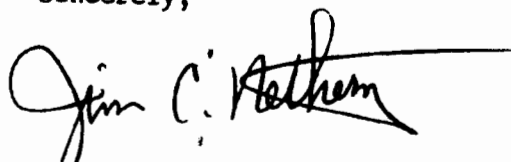
Please find enclosed a copy of the proposed Appraisal District budget for 1999. This budget was approved by the directors at their regular meeting on July 30th, 1998.

A notice of the date of the public hearing is also enclosed along with a comparison sheet showing some budgets and cost per parcels of our neighboring appraisal districts. Also enclosed is a copy of the latest ratio study done by the office of the State Comptroller. This study shows that our county has a median level of appraisal of 96%.

If you have any questions or comments please call me at 787-2777.

Thank you.

Sincerely,



Jim C. Nethery
Chief Appraiser
Sabine County Appraisal District
P. O. Box 137
Hemphill, Tex 75948

Vol EE Pg 199

SABINE COUNTY APPRAISAL DISTRICT

PROPOSED BUDGET FOR JANUARY 1, 1999 THRU DECEMBER 31, 1999

	<u>1999</u>	<u>1998</u>
Salaries	\$ 99,200	\$ 94,700
Employee Insurance	9,000	9,000
Workman's Comp., Unempl. Ins., & Medicare Taxes	2,100	2,100
Supplies	1,500	1,500
Postage	800	800
Office Rental	3,000	3,000
Travel, Tax School Expenses	7,500	8,000
Forms & Printing	800	800
Utilities and Telephone	4,800	4,200
Computer Services	4,800	3,600
Ind., Min., and Util. Appr.	4,500	4,500
Misc.-Audit Fees and Contr. Labor	2,800	2,800
Mapping Costs	6,000	12,000
	<u> </u>	<u> </u>
TOTAL	<u>\$ 146,800</u>	<u>\$ 147,000</u>

PRO-RATED AS FOLLOWS:

	<u>%</u>	<u>PER YEAR</u>	<u>PER MONTH</u>
Sabine County	23.96	\$ 35,173	\$ 2,931.08
Sabine County Hospital District	6.61	9,703	808.58
Hemphill I. S. D.	50.51	74,149	6,179.08
West Sabine I. S. D.	17.28	25,367	2,113.92
City of Pineland	1.64	2,408	200.67
	<u> </u>	<u> </u>	<u> </u>
TOTAL	<u>100.00</u>	<u>\$ 146,800</u>	<u>\$ 12,233.33</u>

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BOARD OF DIRECTORS, SABINE COUNTY APPRAISAL DISTRICT

Notice of Public Hearing for the 1999 Budget

Notice is hereby given that a public hearing will be held on Thursday, August 20th, 1998, at 4:00 p.m. in the office of the Appraisal District in Hemphill, Texas. The purpose of the hearing will be to discuss the 1999 Appraisal District budget.


SABINE COUNTY APPRAISAL DISTRICT

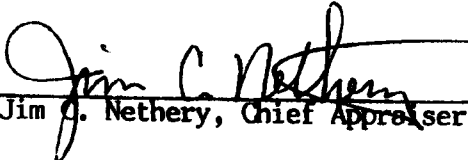
VOI EE PO 201

DATE: JULY 23, 1998
CERTIFICATION OF THE 1998 APPRAISAL ROLL FOR
SABINE COUNTY

I, Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District, do solemnly swear that the figures disclosed below are that portion of the approved and certified appraisal roll of the Sabine County Appraisal District which lists property taxable by Sabine County and constitutes the appraisal roll for Sabine County.

1998 Appraisal Roll Information

Total Appraised Value	\$ 439,678,427
Less Exemptions	<u>\$ 136,921,657</u>
Total Taxable Value	<u>\$ 302,756,770</u>


Jim C. Nethery, Chief Appraiser

Vol EE Pg 204



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Jack H. Leath, County Judge

Commissioners

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

RESOLUTION

WHEREAS, the Sabine County Commissioners Court recognizes the importance of the tourism industry to the economy of the county; and

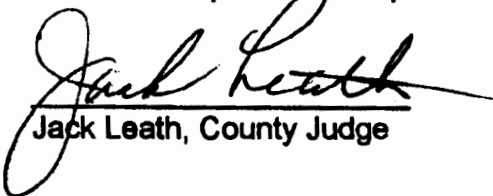
WHEREAS, when Toledo Bend Lake drops below the 168 foot level the tourism value of the lake is greatly diminished; and

WHEREAS, the businesses on the lake depend on the ability to launch boats to attract customers; and

WHEREAS, many county residents live in subdivision along the lake that were developed for recreational purposes and these homes and lots lose value when the lake is very low;

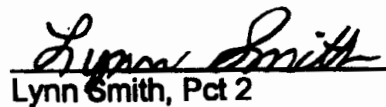
NOW THEREFORE, BE IT RESOLVED that the Commissioners Court of Sabine County urge the Sabine River Authority to maintain the Toledo Bend Lake level at 168 feet or above.

This Resolution passed and adopted on this 10th day of August, 1998.

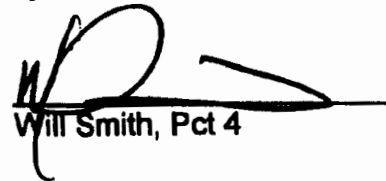

Jack Leath, County Judge


Janice McDaniel, County Clerk


Keith Clark, Pct 1


Lynn Smith, Pct 2


Doyle Dickerson, Pct 3


Will Smith, Pct 4

Vol EE Pg 205

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston, JP For Month Ending July 19 98
#2 Sabine County

ITEM	
Total Collections	6550.75
Check to Treasurer	6216.73
Check to TP&WL 85% of Their Fines	289.02
Restitution Paid to Local People on Iss. Bad CK	
<u>Serving fee constable / Splendon, Tx</u>	45.00
Criminal Cases Filed	158
Cases Where Defendant Pled Guilty and Paid Fine	47
Dismissed After Driver Safety Course	4
Dismissed After Proof of Liability Insurance	11
Served Time in Jail to Pay Fine	
Juvenile Warnings Given	0
Inquests	
County Complaints Accepted	2
Felony Complaints Accepted	3
Warrants Issued	4
Statutory Warnings Given	9
Cases Referred to Teen Court	1
Search Warrants Issued	0
Civil Cases Tried	0
	=

State Of Texas
 County Of Sabine
 I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
 RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
 COUNTY, TEXAS.
 VOL. EE PAGE 164
 JANICE MCDANIEL COUNTY CLERK
 BY Yara K Jones
 Deputy



I certify that the above account is true and correct.

Brenda Kelgore, JP Clerk
Sabine County, Texas

Sworn to and subscribed before me this 4th day of August 19 98.

Vol EE Pg 206

Daniel Featherston