

Monday, August 24, 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 Clark moved to approve the minutes for the August 10 regular Court meeting with one correction. Under agenda item number 9, the roll back tax rate is corrected to read .39604. Minutes for the August 17 special Court meeting are approved as written. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #3-Jail Committee Report

Edith McCauley said there was only one meeting held by the Committee. To her knowledge, there was not a chairperson elected and no minutes were taken. It was more of a meeting to decide what the Committee would be doing. She said there was a gentleman at the meeting that is supposed to get information on the pros and cons and various problems that could occur. To this day, she has not heard anything else about it.

Sheriff Philips said the man has supposedly gotten one of his employees to do some research around the state, but Sheriff Philips has not heard from him.

Judge Leath said we will wait until we get the information. No action taken.

Agenda item #4-Take Action Off System Bridge Replacement

Judge Leath said he notified TXDOT that we would proceed with the next three bridges at 6.9 percent. They are Tebo, Palo Gaucho and Housen. Of course their estimate is not what the bridge ends up costing. We estimated to spend about \$40,000.00 on the first three bridges and we have spent \$100,000.00 on them. Judge Leath said the first three bridges were paid out of the general fund and that is how these three will be paid. He said that he does not feel the general fund can handle another three bridges. If any more bridges are done, they will be paid out of R&B.

It was decided for Judge Leath to tentatively approve the next three bridges, but not spend any money.

Agenda item #5-Take Action of TXDOT Surplus Material Request  
Commissioner Clark moved to accept the allotment of \$46,500.00 for approximately 3,700 C.Y. Flex Base. It is to be split equally

among the four precincts. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Take Action of Requesting Sam Rayburn Estate Boat Ramp

This item was tabled at this time.

Agenda item #2-Reports

Commissioner Lynn Smith moved to accept the reports from the Treasurer, Tax Collector and Charlotte Gorman, County Agent. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7-Pay Accounts and Salaries

Commissioner Lynn Smith 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 C. Clark COMMISSIONER PCT. #1  
Lynn Smith COMMISSIONER PCT. #2  
Doug Dickerson COMMISSIONER PCT. #3  
WJ COMMISSIONER PCT. #4

ATTEST:  
Janice McDaniel COUNTY CLERK

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-21-98

082198  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ATNT)</b>							
			AT&T				
59	08-10-98	TELEPHONE BILL	6420.5600	787-2266		-11	58.40
Total							\$58.40
<b>(BAZO)</b>							
			BATTERY ZONE				
50	08-09-98	HT50 BATTERY	6500.5600	1660		-12	38.00
51	08-09-98	SHIPPING & HANDLING	6500.5600	1660		-12	4.50
Total							\$42.50
<b>(BOSA)</b>							
			BOGEL SALES, INC.				
3	08-20-98	CASE KITCHEN TOWELS	6310.4080	145812		-1	24.70
4	08-20-98	2 DUST MOP HEADS	6310.4080	145812		-1	15.60
5	08-20-98	2 COTTON MOPHEADS	6310.4080	145812		-1	7.00
6	08-20-98	CASE TOILET TISSUE	6310.4080	145812		-1	44.95
Total							\$92.25
<b>(BROK)</b>							
			BROOKSHIRE BROTHERS, INC.				
73	07-26-98	TYLENOL X-STR TABLET	6543.5600	798287		-25	8.49
74	07-28-98	DISHWASHING LIQUID	6313.5600	798296		-23	2.99
75	07-28-98	CHEESE, MILK, BREAD	6542.5600	798296		-23	22.26
76	07-30-98	PRISONERS BOARD	6542.5600	801054		-21	22.49
77	08-01-98	CHEESE, MILK, MEAT	6542.5600	801061		-20	24.24
78	08-02-98	TYLENOL X-STR TABLET	6543.5600	801065		-19	8.49
79	08-02-98	CEREAL AND BUTTER	6542.5600	801065		-19	25.22
80	08-05-98	MILK AND BREAD	6542.5600	801084		-16	15.07
81	08-08-98	PRISONERS BOARD	6542.5600	801095		-13	40.53
Total							\$169.78
<b>(CCLI)</b>							
			CAPITAL CITY LEASING, INC.				
25	08-20-98	PAYMENT R33 OF 60	6502.4500	M511AD		-1	661.83
27	08-20-98	PAYMENT R33 OF 60	6502.4550	M511AD		-1	397.10
29	08-20-98	PAYMENT R33 OF 60	6502.4570	M511AD		-1	397.10
46	08-21-98	PAYMENT R33 OF 60	6502.5600	M511AD		0	1,191.30
Total							\$2,647.33
<b>(CENT)</b>							
			CENTER MOTOR COMPANY				
48	08-14-98	98 FORD EXPEDITION	6000.8050	009596		-7	22,000.00
49	08-14-98	98 FORD EXPEDITION	6504.5600	009596		-7	2,550.19
Total							\$24,550.19

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-21-98

082198  
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(CHCO)</b>							
82	08-20-98	BETTY MARIE HARRIS	6535.4260	R21,765		-1	238.00
		LAVERNE LUSK, CHEROKEE CO CLERK					
		<b>Total</b>					<b>\$238.00</b>
<b>(DAFE)</b>							
30	08-20-98	VEHICLE EXPENSE	6450.4570	AUG. 98		-1	83.33
		DANIEL FEATHERSTON, JPR2					
		<b>Total</b>					<b>\$83.33</b>
<b>(EPSS)</b>							
55	08-17-98	6 QUARTS OF OIL	6335.5600	SHERIFF		-4	10.50
56	08-17-98	FILTER	6335.5600	SHERIFF		-4	6.50
		EUGENE PROCELLA SERVICE STA.					
		<b>Total</b>					<b>\$17.00</b>
<b>(ETCO)</b>							
45	08-07-98	CASE	6480.5600	203613		-14	24.00
		EASTEX COMMUNICATIONS					
		<b>Total</b>					<b>\$24.00</b>
<b>(EVEC)</b>							
33	08-19-98	MOUNT KIT & BRACKET	6504.5600	010199		-2	925.00
34	08-19-98	SIREN	6504.5600	010199		-2	306.00
35	08-19-98	DYNAMAX SPEAKER CV	6504.5600	010199		-2	149.00
36	08-19-98	4 CONSOLES	6504.5600	010199		-2	676.00
37	08-19-98	4 ARM REST W/CUSHION	6504.5600	010199		-2	164.00
38	08-19-98	6 WAY FUSE BLOCK	6504.5600	010199		-2	17.85
39	08-19-98	RELAY 40 AMP	6504.5600	010199		-2	9.92
		EMERGENCY VEHICLE EQUIPMENT CO					
		<b>Total</b>					<b>\$2,247.77</b>
<b>(FNBC)</b>							
18	08-20-98	PAYMENT R47 OF 60	6613.4090	M410AA		-1	621.30
		FIRST NATIONAL BANK IN CAMERON					
		<b>Total</b>					<b>\$621.30</b>
<b>(GAGA)</b>							
22	08-14-98	REGINALD OWENS	6531.4350	NO. 049		-7	250.00
23	08-14-98	ROBERT FRAZIER	6531.4350	NO. 049		-7	250.00
		GARY H. GATLIN					
		<b>Total</b>					<b>\$500.00</b>

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-21-98

082198  
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(IBMC)</b>							
7	08-02-98	DOT BAND PRINTER	IBM CORPORATION - DP7 6614.4090	8847958		-19	47.50
Total							----- \$47.50
<b>(JACK)</b>							
1	08-20-98	VEHICLE EXPENSE	JACK LEATH 6450.4000	AUG. 98		-1	83.33
Total							----- \$83.33
<b>(JOJO)</b>							
21	08-13-98	REPORTER'S RECORD	JO ANNA JOHNSON 6534.4350	NO. 5439		-8	342.00
Total							----- \$342.00
<b>(JORH)</b>							
47	08-18-98	JOHN RHODES	JOHN RHODES 6504.5600	374514		-3	120.00
Total							----- \$120.00
<b>(KERR)</b>							
31	07-31-98	UPGRADE SOFTWARE	KERR CONSULTING & SUPPORT 6460.4970	0		-21	500.00
Total							----- \$500.00
<b>(KOGR)</b>							
8	08-11-98	LUNCH	KORNOR GROCERY & STORE 6614.4090	18461		-10	30.00
9	08-11-98	BLOCK ICE	6614.4090	18461		-10	1.10
10	08-11-98	6 COKES	6614.4090	18461		-10	3.60
11	08-11-98	6 COKES	6614.4090	18461		-10	3.60
12	08-11-98	TWO BAGS OF ICE	6614.4090	18461		-10	2.20
13	08-11-98	CHIPS AND CRACKERS	6614.4090	18461		-10	8.70
14	08-11-98	LUNCH	6614.4090	18461		-10	11.85
Total							----- \$61.05
<b>(NAPH)</b>							
52	07-14-98	BATTERY CLEANER	NAPA AUTO PARTS - HEMPHILL 6451.5600	153562		-37	4.29
53	07-14-98	BATTERY	6451.5600	153562		-37	94.95
54	07-14-98	ENVIRONMENT FEE	6451.5600	153562		-37	3.00
Total							----- \$102.24

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-21-98

082198  
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(PITB)</b>							
20	08-14-98	MAILING EQUIPMENT	PITNEY BOWES 6612.4090	3105047		-7	178.91
Total							----- \$178.91
<b>(QUCO)</b>							
			QUILL CORPORATION				
57	08-06-98	3 3-FILE POCKETS	6310.5600	8827014		-15	40.47
58	08-06-98	WALL MOUNT POCKET	6310.5600	8827014		-15	5.99
Total							----- \$46.46
<b>(RAMC)</b>							
			RAY ALLEN MANUFACTURING CO.				
40	07-08-98	UTILITY CRUISE EZE	6504.5600	81465		-43	1,495.00
41	07-08-98	BAIT OUT/DOOR SYSTEM	6504.5600	81465		-43	630.00
42	07-08-98	HOTDOG/NO PAGER	6504.5600	81465		-43	289.95
43	07-08-98	BSKT WV HOLSTER	6504.5600	81465		-43	34.95
44	07-08-98	SHIPPING CHARGES	6504.5600	81465		-43	125.00
Total							----- \$2,574.90
<b>(RGNJ)</b>							
			ROBERT G. NEAL JR., ATTORNEY				
19	07-31-98	LETTER TO ACCOUNTANT	6456.4090	0		-21	50.00
Total							----- \$50.00
<b>(ROSU)</b>							
			ROGERS OFFICE SUPPLY				
26	08-06-98	DOZEN POST IT NOTES	6310.4550	5024		-15	7.99
32	08-06-98	1000 PRINTED CHECKS	6310.4970	5013		-15	138.70
Total							----- \$146.69
<b>(SCSD)</b>							
			SABINE COUNTY SHERIFF'S DEPT.				
60	08-20-98	POSTAGE	6315.5600	PETTY		-1	32.00
61	08-20-98	GASOLINE	6335.5600	PETTY		-1	5.00
62	08-20-98	HOSE END	6500.5600	PETTY		-1	1.40
63	08-20-98	BEAUMONT TRIP	6425.5600	PETTY		-1	11.00
64	08-20-98	DAYTON TRIP	6425.5600	PETTY		-1	6.47
65	08-20-98	HUNTSVILLE TRIP	6425.5600	PETTY		-1	17.40
66	08-20-98	LUFKIN TRIP	6425.5600	PETTY		-1	12.97
Total							----- \$86.24

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-21-98

082198  
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SYSC)							
			SYSCO FOOD SERVICE - BEAUMONT				
67	08-07-98	CASE CHLORINE BLEACH	6313.5600	80807008		-14	5.98
68	08-07-98	PRISONERS BOARD	6542.5600	80807008		-14	691.90
69	08-14-98	CASE TOILET TISSUE	6313.5600	80814009		-7	33.99
70	08-14-98	CASE TRASH LINERS	6313.5600	80814009		-7	33.41
71	08-14-98	CASE LAUNDRY DETERGE	6313.5600	80814009		-7	32.64
72	08-14-98	PRISONERS BOARD	6542.5600	80814009		-7	544.51
Total							----- \$1,342.43
(THHA)							
			THOMAS J. HAMILTON				
28	08-20-98	VEHICLE EXPENSE	6450.4550	AUG. 98		-1	83.33
Total							----- \$83.33
(TSGI)							
			THE SOFTWARE GROUP, INC.				
15	08-05-98	IBM EXTEND MAINTENAN	6614.4090	19422		-16	1,428.00
Total							----- \$1,428.00
(WALM)							
			WAL-MART R214				
2	07-30-98	CASSETTE TAPES	6310.4030	05895		-21	39.85
Total							----- \$39.85
(WEST)							
			WEST GROUP PAYMENT CENTER				
24	08-17-98	TEXAS UTILITIES CODE	6524.4500	24230426		-4	77.00
Total							----- \$77.00
(XROX)							
			XEROX CORPORATION				
16	08-06-98	MONTHLY BASE	6500.4090	63866963		-15	66.00
17	08-06-98	MONTHLY BASE	6500.4090	63866964		-15	66.00
Total							----- \$132.00
Total of Ledger							----- \$38,733.78 =====

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Jack Leath  
Jack Leath  
County Judge

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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 24, 1998.



SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 08-21-98

082198  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(EPSS) EUGENE PROCELL SERVICE STATION</b>							
1	08-07-98	INSTALL 2 VALVE STEM	6366.6010	PCT. R1		-14	5.00
17	08-18-98	2 11R24.5 TIRES	6365.6040	PCT. R4		-3	561.90
18	08-18-98	LESS CREDIT	6365.6040	PCT. R4		-3	-100.00
19	08-19-98	15 GALLONS GAS	6335.6040	PCT. R4		-2	21.00
20	08-19-98	POUND OF GREASE	6342.6040	PCT. R4		-2	1.90
Total							----- \$489.80
<b>(GEOB) GEO. P. BANE, INC.</b>							
4	08-08-98	RELAY VALVE	6356.6020	01019157		-13	40.14
26	08-14-98	PACKING KIT 3"	6356.6020	01019256		-7	21.01
27	08-14-98	FREIGHT OUT	6356.6020	01019256		-7	2.82
Total							----- \$63.97
<b>(GMWS) G-M WATER SUPPLY CORP.</b>							
13	08-10-98	WATER BILL	6440.6020	1262		-11	20.10
Total							----- \$20.10
<b>(GRWE) GRIFFIS WELDING</b>							
8	08-20-98	ANGLE IRON	6375.6030	7021		-1	22.55
9	08-20-98	4X4X30 ANGLE IRON	6375.6030	7021		-1	4.80
10	08-20-98	2 PCS 5" CHANNEL	6375.6030	7021		-1	14.95
11	08-20-98	PC 1/2 WEB CHANNEL	6375.6030	7021		-1	40.74
Total							----- \$83.04
<b>(HWEC) HI-WAY EQUIPMENT COMPANY</b>							
22	08-12-98	FILTER KIT, KIT	6357.6010	H16650		-9	76.94
23	08-12-98	FILTER KIT, KIT	6357.6020	H16650		-9	76.94
24	08-12-98	FILTER KIT, KIT	6357.6030	H16650		-9	76.95
25	08-12-98	FILTER KIT, KIT	6357.6040	H16650		-9	76.95
Total							----- \$307.78
<b>(JECO) JASPER EQUIPMENT COMPANY</b>							
2	08-04-98	TWO DISC	6357.6020	05060		-17	31.02
3	08-04-98	SPRING	6357.6020	05060		-17	18.48
Total							----- \$49.50

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 08-21-98

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(LBAU)</b>							
			L & B AUTO				
14	08-10-98	ADAPTER	6355.6040	30566		-11	8.34
15	08-10-98	3 LBS R-134A	6355.6040	30566		-11	36.00
16	08-10-98	CHARGE A/C	6344.6040	30566		-11	28.00
Total							----- \$72.34
<b>(LCCO)</b>							
			LUFKIN CREOSOTING COMPANY				
6	08-04-98	14 3X12 12FT CREO LU	6375.6030	18125		-17	646.80
7	08-04-98	8 3X12 16FT CREO LUM	6375.6030	18125		-17	422.40
Total							----- \$1,069.20
<b>(MMAU)</b>							
			PINELAND M&M AUTO PARTS, INC.				
5	07-08-98	SHOP TOWELS	6657.6030	D-3654		-43	10.60
Total							----- \$10.60
<b>(TOHA)</b>							
			TOMMY HARLEY				
12	08-17-98	WELDING ON BRIDGE	6375.6030	87710		-4	50.00
21	08-19-98	WELDING ON BRIDGE	6375.6030	87711		-2	100.00
Total							----- \$150.00
Total of Ledger							----- \$2,316.33 *****

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*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 24, 1998.

RECORD RETENTION FUND  
 ACCOUNTS PAYABLE LEDGER  
 08-21-98

082198  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
3	08-20-98	PAYMENT R47 OF 60	775.6450	M410AA		-1	1,000.00
Total							----- \$1,000.00

(HART)		HART INFORMATION SERVICES, INC					
1	07-31-98	8 PUB RECORD BINDERS	775.6450	780758		-21	360.00
2	07-31-98	SHIPPING & HANDLING	775.6450	780758		-21	10.50
Total							----- \$370.50

Total of Ledger

-----  
\$1,370.50  
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 County Clerk

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 Lynn Smith  
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 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 24, 1998.

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SABINE CO. ANTICIPATION NOTES  
 ACCOUNTS PAYABLE LEDGER  
 08-21-98

082198  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LPSI)							
		LEHMAN'S PIPE & STEEL, INC.					
4	08-19-98	6PC 1X14 GA SQ TUBIN	6300.6000	260850		-2	50.40
5	08-19-98	5PC 3/4X9 XPM FLAT	6300.6000	260850		-2	149.75
Total							----- \$200.15
(POPE)							
		PONCHO PEREZ					
1	08-19-98	PARTS FOR TOILETS	6300.6000	0		-2	532.28
2	08-19-98	LABOR AND REPAIR	6300.6000	0		-2	250.00
3	08-12-98	INSTALL NEW PIPES	6300.6000	0		-9	1,047.50
Total							----- \$1,829.78

Total of Ledger

-----  
\$2,029.93  
 =====

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
 Jack Leath  
 County Judge

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 Janice McDaniel  
 County Clerk

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 24, 1998.

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SABINE COUNTY DEBT SERVICE  
 ACCOUNTS PAYABLE LEDGER  
 08-21-98

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FSTB)							
1	08-20-98	INTEREST PAYMENT	FIRST STATE BANK 662.0000			0	
		Total				-1	5,885.00
							----- \$5,885.00

Total of Ledger

-----  
\$5,885.00  
=====

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

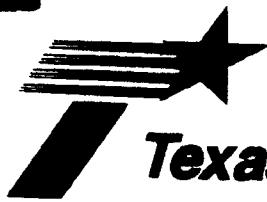
Doyle Dickerson  
 Doyle Dickerson  
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT AUGUST 24, 1998.

Vol EE Pg 226



**Texas Department of Transportation**

1805 N. TIMBERLAND DRIVE • LUFKIN, TEXAS 75902 • 409/634-4433

August 10, 1998

*c/c  
8/24/98*

The Honorable Jack Leath  
County Judge, Sabine County  
P. O. Box 720  
Hemphill, Texas 75948

Subject: Surplus Material Allocation  
for Fiscal Year 1999

Dear Judge Leath:

Transportation Code 201.706 passed by the 75<sup>th</sup> Legislative directed the Texas Department of Transportation to assist counties with materials to repair and maintain county roads. For the next fiscal year beginning in September, Sabine County's allotment should be approximate \$46,500.00 This would consist of approximately 3,700 C.Y. Flex Base.

Please submit your request for this or any other material needed by September 15, 1998. Material not requested by your county will be made available to other counties. We will look forward to receiving your request.

Our district contact person if you have any questions is Mr. Walter L. Hearnberger, P.E., at 409/633-4310.

Sincerely,

*David L. Justice P.E.*  
David L. Justice, P.E.  
District Engineer  
Lufkin District

WLH:as

cc: Clark Slacum, P.E., Area Engineer

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FINANCIAL REPORT

AUGUST 21, 1998

FUND	BALANCE 07/24/98	RECEIPTS	DISBURSEMENT	BALANCE 08/21/98
ROAD & BRIDGE #1	89,645.23	6,212.57	10,428.44	85,429.36
ROAD & BRIDGE #2	82,306.48	6,524.61	9,926.82	78,904.27
ROAD & BRIDGE #3	93,752.01	6,450.80	11,299.23	88,903.58
ROAD & BRIDGE #4	55,799.17	6,994.67	10,201.33	52,592.51
ROAD & BRIDGE SPECIAL I	163.09	-0-	115.00	48.09
BALANCE AS OF 97/21/98				305,877.81

VOID EE PO 288



FINANCIAL REPORT

AUGUST 21, 1998

FUND	BALANCE 07/24/98	RECEIPTS	DISBURSEMENTS	BALANCE 08/21/98
GENERAL	652,823.18	105,756.17	175,371.07	583,208.28
CRIMINAL JUSTICE PLANNING	376.31	118.00	376.31	118.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	47.17	16.00	47.17	16.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	78.13	26.00	78.13	26.00
LAW ENFORCEMENT MANAGE- MENT INSTITUTE	22.67	8.00	22.67	8.00
COMPENSATION TO VICTIMS OF CRIME	5,593.18	2,837.78	5,593.18	2,837.78
GENERAL REVENUE	97.65	34.00	97.65	34.00
ARREST FEES	2,607.51	1,174.71	2,607.51	1,174.71
JUDICIAL AND COURT PERSONNEL TRAINING	326.02	158.05	326.02	158.05
OPERATOR'S AND CHAUFFEUR'S LICENSE	-0-	125.00	-0-	125.00
COMPREHENSIVE REHABILITATION	23.00	5.00	23.00	5.00
BREATH ALCOHOL TESTING	155.00	-0-	155.00	-0-
RECORD MANAGEMENT FEE	11,460.00	301.31	-0-	11,761.31
COURTHOUSE SECURITY FEE	6,743.64	925.16	-0-	7,668.80
CONSOLIDATED COURT COST	5,081.95	2,719.88	5,081.95	2,719.88
FUGITIVE APPREHENSION	1,394.07	705.26	1,394.07	705.26
JUVENILE CRIME AND DELINQUENCY	69.71	35.49	69.71	35.49
CIVIL LEGAL SERVICES INDIGENT	583.00	155.00	583.00	155.00
TIME PAYMENT	-0-	251.29	-0-	251.29
BALANCE AS OF 08/21/98				611,007.85

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FINANCIAL REPORT

AUGUST 21, 1998

FUND	BALANCE 07/24/98	RECEIPTS	DISBURSEMENTS	BALANCE 08/21/98
DEBT SERVICE	6,075.29	25.80	-0-	6,101.09
ANTICIPATION NOTES	121,728.06	517.72	-0-	122,245.78
RECORD RETENTIONS	19,964.17	2,022.80	1,000.00	20,986.97
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	-0-	-0-	500.00
HOTEL/MOTEL TAX	146,825.83	3,438.12	-0-	150,263.95
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	294.83	1.25	-0-	296.08
PR BOND PROGRAM GRANT III-SALARIES	2,606.85	-0-	1,684.05	922.80

70

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FEES COLLECTED IN JULY, 1998

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT #1, PLACE 1	\$ 4,010.74
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT #2, PLACE 1	3,049.97
TANYA WALKER, DISTRICT CLERK	3,270.00
JANICE MCDANIEL, COUNTY CLERK	9,063.40
TOTAL	\$19,394.11

July, 1998 - Charlotte Gorman

D-843

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 276.5

Selected major activities since last report

- 1-did weekly radio program; worked on 4-H Food project
- 2-worked on Nutrition program for senior citizens centers;wrote weekly news column; did special news release on Healthwise program and on Women's Part. in Publ Pol.seminar
- 3 Holiday
- 6-worked on monthly reports;worked on Sew with Wool contest
- 7-mailed Family & Consumer News newsletter on Stress to 108 persons; attended Faith in Action coffee held by Rep. Wayne Christian, 8 contacts.
- 8-did weekly radio program;worked on program on Determining Your Nutritional Health
- 9-worked on program on Fat & Cholesterol;worked on Investment Club information
- 10-wrote weekly news column; worked on 4-H program
- 13-worked on 4-H Photography project;worked on evaluation of educational programs
- 14-did weekly radio program; worked on Pressure Canner Testing activity
- 15-conducted Pressure Canner Testing & Food Preservation activity, 11 present; met with agent from San Augustine County to plan bi-county 4-H Food & Nutrition workshop
- 16-judged District 4-H Record Books (Longview);attended District 4-H Gold Star Banquet planning committee mtg; attended Dist. 4-H Leader Forum planning cmte. mtg.
- 17-wrote weekly news column; worked re Walk Across Texas Health & Wellness program
- 20-did Nutrition program on Cancer & Diet at Pineland Sen. Cit. Ctr.,4 present--also, provided handouts for 35 homebound clients
- 21-worked on County Fair; had planning mtg for seminar on "Cut the Fat",5 present.
- 22-did weekly radio program;worked on Program on Fiber in the Diet;did Walk Across Texas report; sent ltr to Family & Consumer Sciences Ext. Program Cmte mbrs (24); sent letter to 22 Walk Across Texas team captains.
- 23-did Nutrition program on Cancer and Diet at Hemphill Sen. Cit. Ctr., 26 present--also, provided handouts for 40 homebound clients
- 24-wrote weekly news column; worked on program on Egg Cookery and Safety; worked on report for Legislative Briefing for Rep. Wayne Christian & Sen. Drew Nixon

Major plans for next month (August, 1998) .....CONTINUED ON NEXT PAGE.....

- 3-do monthly reports; set dates for Nutrition program at Sen. Cit. Centers
- 4-work on County Fair; have in-house County Extension Civil Rights Review
- 5-do radio program; plan ed. program on Memory Strategies
- 6-work on County Fair, Home Economics Division
- \*6-attend Ec. Dev. Cmte. mtg
- 7-write weekly news column,
- \*8-attend Faith in Action conference sponsored by Rep. Wayne Christian
- 10-prepare for Fair Cmte mtg
- 11-cmte mtg to plan 4-H County Clothing workshop
- 12-do radio program; conduct Fair/Ho.Ec. Division Cmte mtg; plan Healthwise trg for Co.employees
- 13-attend Legislative Briefing for Rep. Wayne Christian
- 14-do weekly news column;prepare items for Leg. Brief. for Sen.Drew Nixon
- \*15-work at 4-H Horse Club playday .....CONTINUED ON NEXT PAGE.....

Name Charlotte Gorman County Sabine  
 Charlotte Gorman Vol EE PG 232  
 Title County Extension Agent-Family & Consumer Sciences Date (Month-Year) July, 1998

July, 1998 - Charlotte Gorman

D-843

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 276.5

Selected major activities since last report .....CONTINUED FROM PREVIOUS PAGE.....

- 27-worked on Healthwise training for County employees
- 28-Held Family and Consumer Sciences Extension Program Committee mtg, 8 present.
- 29-did weekly radio program; updated Home Economics Mailing List
- 30-worked on County Fair and sent letter to Sabine County Fair Home Economics Cmte (12).
- 31-wrote weekly news column; worked on 4-H items.

TOTALS:

- 41 individuals reached in 3 educational activities
- 74 contacts by letter
- 5 weekly news columns written on timely Family and Consumer Sciences topics for County newspaper
- 10 radio programs done
- 13 persons reached at 3 Committee meetings
- 2 special news releases written for local newspaper
- 108 persons reached with 1 educational newsletter
- 18 contacts at 2 civic or other organization meetings/activities
- 243 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and miscellaneous topics
- 230 general public relations contacts

\*denotes weekend or evening activities

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

- 17-attend Dist FCS Agents mtg (Nacogdoches)
- \*17-attend Hemphill 4-H Club mtg
- 18-conduct Healthwise trg. for County employees
- 19-do radio program
- 20-Conduct Healthwise trg. for County employees
- 21-write weekly news column
- 24-do radio program; do Nutrition program at Pineland Sen. Cit. Ctr
- 25-Home Economics in-service trg. (Austin)
- 26-Home Economics in-service trg. (Austin)
- 27-Home Economics in-service trg. (Austin)
- 28-write weekly news column
- 31-do Nutrition program at Hemphill Sen. Cit. Ctr

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*Charlotte Gorman*

Name Charlotte Gorman

Sabine

County

July, 1998

Date (Month-Year)

Title County Extension Agent-Family & Consumer Sciences

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

Name Charlotte Gorman

Title County Extension Agent - Family and Consumer Sciences

County Sabine

Month July

19 98

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
7/1/98	10-10:45 a.m.: did weekly radio program	2.5		
7/2/98	11:30-11:45 a.m.: took weekly news column to newspaper office	.5		
7/8/98	10-10:45 a.m.: did weekly radio program	2.5		
7/10/98	11:45am-12 p.m.: took weekly news column to newspaper office	.5		
7/14/98	10-10:45 a.m.: did weekly radio program	2.5		
7/16/98	6:30 a.m.-7:30 p.m.: judged District 4-H Record Books (Longview)	232	(1)	
7/17/98	11:30-11:50 a.m.: took weekly news column to newspaper office	.5	5.87	
7/20/98	11 a.m.-12:30 p.m.: did Nutrition program at Pineland Senior Citizens Center	22		
7/21/98	12:50-2:30 p.m.: Committee meeting to plan seminar on "Fat and Cholesterol"	4		
7/22/98	10-10:45 a.m.: did weekly radio program	2.5		
7/23/98	11:15 a.m.-12:50 p.m.: did Nutrition program at Hemphill Senior Citizens Center	1.5		
7/24/98	11:30 - 11:50 a.m.: took weekly news column to newspaper office	.5		
7/28/98	11:30 - 1:30: conducted Family & Consumer Sciences Extension Program Committee meeting	2		
7/29/98	10-11 a.m.: did weekly radio program	2.5		
7/31/98	1:15-1:35 p.m.: took weekly news column to newspaper office	.5		
Grand total of mileage, meals and lodging columns		276.5	5.87	

Other expenses in field (list)

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

Date: August 5, 19 98

Signed:

Charlotte Gorman

**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**

July '98

	Monthly	Year-to-Date	Balance Due
<b>1997 COLLECTIONS:</b>			
County Tax Levy		<b>\$1,107,003.11</b>	69,566.38
+ Supplements	197.26	11,114.35	69,763.64
- Adjustments	(464.29)	(16,457.32)	69,299.35
Early Pmt. Disc.		(17,791.76)	
Current Del.	(11,305.87)	(74,167.78)	57,993.48
Penalty & Interest	1,495.82	9,213.92	59,489.30
15% Additional Penalty	1,214.45	1,214.45	60,703.75
Collections		(960,136.50)	
Refunds	70.13	792.27	60,773.88
Refund P&I	(5.81)	(16.67)	60,768.07
		<b>Percentage of 1997 taxes collected: 94.48%</b>	
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		<b>206,148.98</b>	166,080.06
+ Supplements		311.66	
Adjustments	(9,838.82)	(12,431.08)	156,241.24
Interest	(3,465.20)	183.73 (13.11)	
15% Additional Penalty	1,612.43	(41,424.14)	152,776.04
	761.66	17,994.05	
		8,908.92	

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

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

Tammy Reeves, Sabine County Tax AC

August 5, 1998  
Date

Vol EE Pg 235

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

July '98

	Monthly	Year-to-Date	Balance Due
<b>BALANCE DUE</b>		<b>\$1,221.31</b>	<b>1,202.50</b>
+ Supplements			
-Adjustments	(532.20)		670.30
<b>Collections</b>			
<b>Penalty &amp; Interest</b>			
<b>15% Additional Penalty</b>			

The above totals are cumulative from October 1, 1997. The beginning balance of  
 only. It does not reflect penalty & interest, therefore, the ending balance is

I hereby certify that the above figures are true and correct records of  
 through the Sabine County Tax Office.



*Tammy Reeves*  
 Tammy Reeves, Sabine County Tax A/C

August 5, 1998  
 Date

Vol EE Pg 236



**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.

JULY '98

	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
<b>COUNTY FEES:</b>			
Ad Valorem.....	-0-	-0-	-0-
Del. Ad Valorem.....	12,060.80	11,997.25	63.55
Ad Valorem P & I.....	5,084.36	3,102.44	1,981.92
Hospital.....	-0-	-0-	-0-
Del. Hospital.....	3,496.99	34.97	3,462.02
Hospital P&I.....	1,544.44	9.56	1,534.88
Hemphill ISD.....	-0-	-0-	-0-
Del. Hemphill.....	27,269.74	270.81	26,998.93
Hemphill P & I.....	11,714.94	73.04	11,641.90
Pineland City.....	-0-	-0-	-0-
Del. Pineland City.....	256.49	-0-	256.49
Pineland City P & I.....	103.80	-0-	103.93
West Sabine ISD.....	-0-	-0-	-0-
Del. West Sabine.....	6,275.05	-0-	6,275.05
West Sabine P & I.....	2,722.17	-0-	2,722.17
Hemphill CED.....	692.05	6.92	685.13
Hemphill CED P&I.....	750.98	5.63	745.35
West Sabine CED.....	107.81	-0-	107.81
West Sabine CED P&I.....	115.21	-0-	115.21
Tax Certificates.....	2,160.00	1,080.00	1,080.00
Copies.....	18.25	18.25	-0-
NSF Fees.....	-0-	-0-	-0-
County Alcohol.....	-0-	-0-	-0-
County Other.....	12.39	12.39	-0-
Fax & Phone.....	-0-	-0-	-0-
Boat & Motor Reg.....	1,960.00	196.00	1,764.00
County Interest.....	199.78	199.78	-0-
	76,545.25	17,007.04	59,540.34
<b>TOTALS:</b>			

<b>DEALER TAXES:</b>			
Special Dealer Inv.....	353.55	-0-	-0-
Dealer Interest.....	7.35	-0-	-0-
	360.90	-0-	-0-
<b>TOTALS:</b>			

<b>SALES TAX FEES:</b>			
Boat & Mtr. Sales Tax..	2,856.26	142.81	2,713.45
Motor Veh. Sales Tax...	20,580.58	-0-	20,580.58
	23,436.84	142.81	23,294.03
<b>TOTALS:</b>			

<b>STATE FEES:</b>			
Registration.....	41,386.47	24,632.14	22,962.03
Road & Bridge.....	8,510.00	9,399.30	290.70
Title Applications.....	1,859.00	715.00	1,144.00
Young Farmers.....	220.00	-0-	220.00
State Alcohol.....	-0-	9.00	294.00
State Interest.....	49.15	49.15	-0-
	52,024.62	34,804.59	24,910.73
<b>TOTALS:</b>			

<b>COMPLETE TOTALS:</b>	152,367.61	51,954.44	107,745.10
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The State Of Texas  
County Of Sabine

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



VOL. EE PAGE 213  
JANICE MEDARTEL COUNTY CLERK

By [Signature]  
Deputy

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