

Monday, September 14, 1998, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

Judge Leath called the meeting to order and Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the following meetings: August 18, special, August 24, regular, August 28, special and August 31, special. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #3-Take Action on County Holidays Schedule

Commissioner Dickerson moved to approve the following holiday schedule for the fiscal year 1998-99.

Veteran's Day	-November 11, 1998
Thanksgiving	-November 26-27, 1998
Christmas	-December 24-25, 1998
New Years Day	-January 1, 1999
Martin Luther King B-day	-January 18, 1999
Good Friday	-April 2, 1999
Memorial Day	-May 31, 1999
Independence Day	-July 5, 1999
Labor Day	-September 6, 1999

Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-Take Action on Tourism Proposals

The following requests have been made to the Tourism Board and were approved by the Board:

1. Texas Toledo Bend Association - Total request, \$14,738.00
Commissioner Will Smith moved to approve this request. Commissioner Clark seconded. All voted for. Motion carried.
2. Sabine County Chamber of Commerce - Total request, \$19,480.66
Commissioner Will Smith moved to approve this request. Commissioner Lynn Smith seconded. Commissioner Clark voted against. Commissioners Dickerson, Lynn Smith and Will Smith voted for. Motion carried. Commissioner Clark said he is against giving a \$1.00 an hour raise. The County employees have not received that size of a raise.
3. Milam Settlers Day - Total request, \$11,770.75
Commissioner Will Smith moved to approve this request. Commissioner Clark seconded. All voted for. Motion carried.

Court recessed at 9:40 a.m.

Court reconvened at 9:55 a.m.

Back to agenda item #4.

Judge Leath moved to transfer \$21,000.00 from the Hotel/Motel Tax fund to the Convention Center. Commissioner Clark seconded. All voted for. Motion carried.

Public Hearing

Agenda item #1-Take Action on Winsboro Drive Road

Tommy Jenkins met with the Court April 27, 1998 to request that the road known as "Winsboro Drive" be closed from Tommy Jenkins land North. John E. Dickinson and Joanne McBride, adjacent land owners, gave permission for the closing of the road from Tommy Jenkins land on North. At this meeting, it was voted to go on with closing a portion of the road known as "Winsboro Drive" as prescribed by law.

Certified letters were sent to the adjacent land owners, notice was posted on the Courthouse doors for thirty days preceding the public hearing and the public hearing was advertised in the local newspaper for two weeks.

No one appeared in opposition and no letter of opposition was received by the Clerk.

Commissioner Will Smith moved to close the portion of the road known as "Winsboro Drive" from Tommy Jenkins property Northward to the end of the road, approximately 1000 feet. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached exhibits.

Agenda item #5-Discuss 911 Office & Storage Building

Judge Leath said Mr. Pearson, Hemphill I.S.D. Superintendent, has notified him that the school needs the room currently being used by 911. Also, the County Tax Office needs additional storage space.

The Court decided to table this item until the next agenda and to try to come up with a solution within that time.

Agenda item #6-Advertise for Bids on Sheriff's Department Vehicles

Commissioner Clark moved to advertise for sale the following vehicles from the Sheriff's department. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of bid notice.

1993 Crown Victoria	1994 Crown Victoria
1991 Crown Victoria	1992 Ford Explorer
1991 Crown Victoria	

Agenda item #7-Take Action on Flood Water Resolution

Judge Leath said TAC is urging us to pass a Resolution in opposition to the proposal of the United States Environmental Protection Agency for Phase II Storm Water Discharge Regulations.

Judge Leath moved to adopt this Resolution. Commissioner

Clark seconded. All voted for. Motion carried. See attached copy of Resolution.

Agenda item #8-Discuss Pay Schedule for Road and Bridge

This item is tabled until the next regular session of Court.

Agenda item #9-Take Action on On-Site Sewer Inspector-TNRCC

Sabine County was approved for on-site sewer inspectors in 1990. Jack Lane was appointed as on-site sewer system inspector by the Sabine County Commissioners' Court at their April 23, 1990 regular session of court. This appointment was for a six months period. At the end of this appointment, Jack Lane did not renew his contract with the County.

Judge Leath said this is a sore spot with TNRCC. They say that they have to do the inspections and we should be doing them. Judge Leath said that he thinks, this is affecting grant request from unincorporated areas in Sabine County.

Judge Leath moved for the County to contract with the inspector for another organization such as the City of Pineland, City of Hemphill or Brookeland Fresh Water Supply District to inspect our sewer systems on a fee basis. The fee will be set by the County and paid by the person having the system installed. This is all the pay the inspector will receive. The inspections will be geared toward new systems and for other systems when a complaint is received. These inspections will be required in areas that do not meet the qualifications according to acreage. It will not include areas along Toledo Bend Lake or Sam Rayburn because these are covered by Sabine River Authority and Corp. of Engineers or in areas covered by another entity. We will need to reinstate our agreement with TNRCC that we will assume on-site sewage inspections in the County. Also, for Judge Leath to write a letter to the TNRCC saying, the County relinquishes the authority for on-site sewage inspections in the areas covered by Brookeland Fresh Water Supply District. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #10-Take Action on Forest Service Road 117-Resolution Funding

Judge Leath said TXDOT is pushing the Forest Service to give them money to repair a lot of FM roads in the North end of the County and they are saying the money should come from funds dedicated to the completion of FS road 117/FM 201 linking state highways 96 and 87 in the South end of the County. The first section of FS 117/FM 201 has already been completed. The Forest Service pays to build the road and then the state assumes the maintenance. This Resolution is asking the Forest Service to not take money dedicated for this road and use it elsewhere.

Commissioner Lynn Smith moved to approve the Resolution. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of Resolution.

Agenda item #11-Take Action on Health Insurance Resolution

This item was taken care of at the emergency meeting of the Court, September 11. No action taken today.

Agenda item #12-Take Action on Litter Officer Grant

Commissioner Lynn Smith said that what we have applied for is to pay an officer \$8.35 an hour, four days a week. The officer will use their own vehicle and will be paid 28 cents a mile for mileage. The total amount of the grant is \$25,000.00 and he has been told the grant started September 1, 1998.

After discussion, it was decided to hire one person to cover the whole County.

Commissioner Clark moved for Commissioner Lynn Smith to hire Earl Eccles as the litter control officer. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #13-Discuss EDAP Model Subdivision Rules

Judge Leath said the Commissioners' Court adopted these rules several years ago and we are not going by these rules when a plat for a new subdivision is approved. We need to start going by these rules. It may help problems not to arise later for people buying lots in these subdivisions. This is discussion only. No action was taken.

Agenda item #2-Reports

Commissioner Lynn Smith moved to approve reports from JP #2, both Extension Agents, County Treasurer and County Clerk. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #14-Pay Accounts and Salaries

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

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

<u>Jack Leath</u>	COUNTY JUDGE
<u>Keith A. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Doyle Dickerson</u>	COMMISSIONER PCT. #3
<u>Will Smith</u>	COMMISSIONER PCT. #4

ATTORNEY:

<u>Janice McDaniel</u>	COUNTY CLERK
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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ALEL)		ALLIED ELEVATOR OF BEAUMONT					
15	09-01-98	SEPT. MAINTENANCE	6450.4080	6084		-10	125.00
16	09-01-98	OCT. MAINTENANCE	6450.4080	6084		-10	125.00
17	09-01-98	NOV. MAINTENANCE	6450.4080	6084		-10	125.00
18	09-01-98	DEC. MAINTENANCE	6450.4080	6084		-10	125.00
Total							\$500.00
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
114	09-09-98	30,000 WINDOW ENVELO	6310.4990	TAX OFF.		-2	900.00
Total							\$900.00
(BEFA)		BEALL'S FURNITURE & APPLIANCE					
128	09-03-98	4 HEAD RCA VCR	6315.6650	11135047		-8	164.95
Total							\$164.95
(BEIN)		BEARD'S INTERNET					
4	09-10-98	INTERNET SERVICE	6310.4000	S013		-1	19.95
Total							\$19.95
(BIAB)		BILLY WADE ABBOTT					
53	08-31-98	PETIT JURY DUTY	6530.4350	TWO DAYS		-11	12.00
Total							\$12.00
(BIGT)		BIG TIN BARN HOME CENTER					
129	08-04-98	4" AUGGER	6480.6690	3606		-37	84.00
Total							\$84.00
(BILO)		BILLIE LOLLAR					
63	08-31-98	PETIT JURY DUTY	6530.4350	TWO DAYS		-11	12.00
Total							\$12.00
(BOSA)		BOGEL SALES, INC.					
13	09-03-98	CASE ROLL TOWELS	6310.4080	146576		-8	22.10
14	09-03-98	CASE TRASH LINERS	6310.4080	146576		-8	19.50
Total							\$41.60

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BROK)		BROOKSHIRE BROTHERS, INC.					
37	08-11-98	COKES, BATTERIES	6614.4090	796607		-30	12.63
38	08-11-98	SUPPLIES/WELL DIG	6614.4090	796608		-30	35.32
136	08-12-98	HYTOP SALAD OIL	6542.5600	796614		-29	10.63
137	08-15-98	PRISONERS BOARD	6542.5600	796626		-26	28.23
138	08-16-98	EASY OFF OVEN CLEAN	6313.5600	796631		-25	3.49
139	08-16-98	TYLENOL GELTABS	6543.5600	796630		-25	8.99
140	08-18-98	DISH WASH LIQUID	6313.5600	796641		-23	2.99
141	08-18-98	PRISONERS BOARD	6542.5600	796641		-23	43.47
142	08-21-98	PRISONERS BOARD	6542.5600	796854		-20	19.63
Total							\$165.38
(BURK)		BURKE CENTER					
46	08-31-98	ROY DAVID BOYETTE	6535.4260	0		-11	145.00
Total							\$145.00
(CACO)		CAROL EDWIN COODY JR.					
79	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(CENT)		CENTER MOTOR COMPANY					
184	08-27-98	NO MASTR LLM	6504.5600	2248		-14	16.24
Total							\$16.24
(CHAL)		CHARLES T. ALEXANDER					
51	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(CHBR)		CHRISTINE R. BROWN					
84	08-21-98	TROY WAYNE JOHNSON	6531.4350	NO. 5549		-20	250.00
Total							\$250.00
(CHKN)		CHRIS A. KNIGHT					
75	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(CONO)		CONOCO INC.					
185	07-30-98	14.38 GALLONS GAS	6335.5600	0005546		-41	14.08
186	07-30-98	EXEMPTED TAXES	6335.5600	0005546		-41	-2.65
187	07-20-98	10.2 GALLONS GAS	6335.5600	0443394		-51	12.50
188	07-20-98	EXEMPTED TAXES	6335.5600	0443394		-51	-1.88
189	07-31-98	12.94 GALLONS GAS	6335.5600	0004846		-41	15.00
190	07-31-98	EXEMPTED TAXES	6335.5600	0004846		-41	-2.38
191	08-06-98	10.78 GALLONS GAS	6335.5600	0003321		-35	12.50
192	08-06-98	EXEMPTED TAXES	6335.5600	0003321		-35	-1.98
Total							\$45.19

(CRPI)		CROWELL, PIPES, & ASSOCIATES					
26	08-25-98	COMPLETION OF AUDIT	6616.4090	0		-16	650.00
Total							\$650.00

(CTCH)		HEMPHILL TRUE VALUE HARDWARE					
34	08-10-98	2 WISK BROOMS	6614.4090	1496		-31	7.98
35	08-10-98	2 HAND SHOVELS	6614.4090	1496		-31	2.98
152	08-08-98	64OZ ARMOR ALL	6451.5600	1616		-33	13.99
153	08-08-98	BUG & TAR SPONGE	6451.5600	1616		-33	1.99
154	08-08-98	SILICONE	6450.5600	1616		-33	4.19
155	08-17-98	2 QUARTS OF OIL	6335.5600	1134		-24	2.98
156	08-25-98	SCRATCHOUT	6313.5600	1147		-16	2.99
157	08-22-98	CAR WAX	6451.5600	1638		-19	6.99
158	08-29-98	ROACH PRUFE	6313.5600	1648		-12	5.69
159	08-29-98	ARMOR ALL	6451.5600	1648		-12	13.99
160	08-29-98	PAINT THINNER	6450.5600	1649		-12	1.69
161	08-29-98	PAINT BRUSH	6450.5600	1649		-12	1.99
162	08-29-98	PAINT BRUSH	6450.5600	1649		-12	2.39
Total							\$69.84

(DAFE)		DANIEL FEATHERSTON, JPR2					
135	09-10-98	ROLL OF STAMPS	6315.4090	0		-1	32.00
Total							\$32.00

(DGCW)		GROVER C. WINSLOW, M.D., P.A.					
173	08-19-98	GLEN NOBLES	6543.5600	16661		-22	193.11
Total							\$193.11

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DIPA)							
163	09-03-98	CASE SOFPULL TOWELS	DIXIE PAPER COMPANY 6313.5600	272827		-8	36.00
Total							----- \$36.00
(DLBA)							
58	08-31-98	PETIT JURY DUTY	DOROTHY LATHAM BAYLESS 6530.4350	TWO DAYS		-11	12.00
Total							----- \$12.00
(DMFR)							
179	07-31-98	RUSS WELCH	DR. MARTIN F. RUEFFER, D.D.S. 6543.5600	07980		-41	10.00
180	08-11-98	CLAUD MARKEY	6543.5600	07979		-30	50.00
Total							----- \$60.00
(DOED)							
48	08-31-98	PETIT JURY DUTY	DON LAMAR EDDINGS 6530.4350	TWO DAYS		-11	12.00
Total							----- \$12.00
(DOGR)							
68	08-31-98	PETIT JURY DUTY	DORIS MASHELL GRISBY 6530.4350	TWO DAYS		-11	12.00
Total							----- \$12.00
(DOPH)							
69	08-31-98	PETIT JURY DUTY	DON LESLIE PHILLIPS 6530.4350	ONE DAY		-11	6.00
Total							----- \$6.00
(DORO)							
194	08-29-98	SERVICE 11 A/C UNITS	DONALD ROACH 6450.4080	9582		-12	140.00
Total							----- \$140.00
(DUCK)							
113	09-03-98	TRASH CAN	DUCKWALL-ALCO STORES, INC. 6310.4990	3035583		-8	5.19
Total							----- \$5.19

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DWHA)							
72	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(EDPA)							
76	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(ELTO)							
82	08-31-98	JURY LUNCHES	6530.4350	440793		-11	47.99

		Total					\$47.99
(ELWI)							
52	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(EPSS)							
149	09-09-98	5 QUARTS OF OIL	6335.5600	SHERIFF		-2	8.75
150	09-09-98	OIL FILTER	6335.5600	SHERIFF		-2	6.50

		Total					\$15.25
(ETCO)							
174	09-01-98	SERVICE MAINTENANCE	6480.5600	034860		-10	160.00
175	08-17-98	THREE ANTENNAS	6480.5600	203835		-24	36.00

		Total					\$196.00
(FEWO)							
195	08-31-98	BUILD GARBAGE RACK	6450.4080	13662		-11	250.00

		Total					\$250.00
(HEBR)							
73	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(HPTS)		HEMPHILL TIRE STORE					
181	08-24-98	FLAT	6451.5600	57035		-17	5.00
182	08-18-98	2 MOUNTS & BALANCE	6451.5600	46986		-23	16.00
183	08-18-98	2 MOUNTS	6451.5600	56986		-23	10.00
Total							\$31.00
(JACA)		JAMES CAMPBELL					
70	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(JAMC)		JANICE MCDANIEL					
6	09-08-98	120 MILES @ .28 MILE	6470.4030	9/18/98		-3	33.60
7	09-08-98	MEALS FOR ONE DAY	6470.4030	9/18/98		-3	25.00
Total							\$58.60
(JARO)		JANICE ROGERS					
49	08-31-98	PETIT JURY DUTY	6530.4350	TWO DAYS		-11	12.00
Total							\$12.00
(JASM)		JACKIE SUE SMITH					
62	08-31-98	PETIT JURY DUTY	6530.4350	TWO DAYS		-11	12.00
Total							\$12.00
(JAWO)		JASON SPENCER WOLFE					
66	08-31-98	PETIT JURY DUTY	6530.4350	TWO DAYS		-11	12.00
Total							\$12.00
(JEPA)		JEFF PARKS					
78	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(JOCH)		JO ANN CHASTAIN, COUNTY CLERK					
5	09-08-98	REGISTRATION FEE	6470.4030	9/18/98		-3	20.00
Total							\$20.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JOHI)							
74	08-31-98	PETIT JURY DUTY	JOSEPH EDWARD HILL 6530.4350	ONE DAY		-11	6.00
		Total					----- \$6.00
(JTCO)							
28	08-24-98	LABOR FOR NEW FENCE	JOHNNY & TENA COULTER 6617.4090	0		-17	100.00
		Total					----- \$100.00
(JUBO)							
71	08-31-98	PETIT JURY DUTY	JULIE FAYE BOLTON 6530.4350	ONE DAY		-11	6.00
		Total					----- \$6.00
(JUHI)							
65	08-31-98	PETIT JURY DUTY	JUDY LEN HILTON 6530.4350	TWO DAYS		-11	12.00
		Total					----- \$12.00
(JUSM)							
59	08-31-98	PETIT JURY DUTY	JUANITA SMITH 6530.4350	ONE DAY		-11	6.00
		Total					----- \$6.00
(KCDR)							
151	08-20-98	SCOTTIE SUELL	K-C DRUGS R2 6543.5600	1909		-21	15.75
		Total					----- \$15.75
(KEDI)							
165	08-07-98	OKIDATA RS232 SERIAL	KEN DICKERSON 6310.5600	50817		-34	104.32
166	08-07-98	RACK ASSEMBLY	6310.5600	50817		-34	34.00
167	08-07-98	2 HOURS LABOR	6450.5600	50817		-34	70.00
		Total					----- \$208.32
(LADA)							
27	08-25-98	SUPPLEMENTAL SALARY	LAMERLE DAVIS, CO. TREASURER 6457.4090	AUG. 98		-16	200.00
		Total					----- \$200.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LADE)							
50	08-31-98	PETIT JURY DUTY	LARRY WAYNE DEKERLEGAND 6530.4350	TWO DAYS		-11	12.00
		Total					----- \$12.00
(LAMI)							
67	08-31-98	PETIT JURY DUTY	LARRY G. MILLER 6530.4350	TWO DAYS		-11	12.00
		Total					----- \$12.00
(LEMI)							
64	08-31-98	PETIT JURY DUTY	LEONA PAYNE MILLER 6530.4350	ONE DAY		-11	6.00
		Total					----- \$6.00
(LETU)							
57	08-31-98	PETIT JURY DUTY	LESTER OLDREADER TUCKER 6530.4350	ONE DAY		-11	6.00
		Total					----- \$6.00
(LUPA)							
20	08-24-98	AUTOSPY/F POINDEXTER	LUFKIN PATHOLOGY LAB 6610.4090	A98165		-17	600.00
21	08-24-98	AUTOSPY TRANSPORTAT	6610.4090	A98165		-17	130.00
		Total					----- \$730.00
(MANE)							
56	08-31-98	PETIT JURY DUTY	MARTHA MARIE NELSON 6530.4350	ONE DAY		-11	6.00
		Total					----- \$6.00
(NEKN)							
80	08-31-98	PETIT JURY DUTY	NENA RENE KNOPP 6530.4350	ONE DAY		-11	6.00
		Total					----- \$6.00
(NELL)							
19	07-22-98	ORAL DEPOSITION	NELL MCCALLUM & ASSOCIATES 6456.4090	BD258862		-49	74.36
		Total					----- \$74.36

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NEMC)							
60	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(NETT)							
30	08-08-98	COURT COORDINATOR	6614.4090	SEPT. 98		-33	75.00

		Total					\$75.00
(PAGE)							
31	09-01-98	PAGER RENTALS	6614.4090	11628597		-10	37.84

		Total					\$37.84
(PAOD)							
61	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(PEBI)							
47	08-31-98	PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00

		Total					\$6.00
(QUCO)							
							QUILL CORPORATION
98	08-19-98	DOZEN POST-IT NOTES	6310.4970	8993021		-22	4.49
99	08-19-98	12 PRINTER RIBBONS	6310.4970	8993021		-22	83.88
100	08-19-98	DOZEN PRECISE PENS	6310.4970	8993021		-22	10.68
101	08-19-98	10 COLUMNAR PADS	6310.4970	8993021		-22	22.40
116	08-19-98	FAX CARTRIDGE REFILL	6310.4990	8992158		-22	39.99
117	08-19-98	6 MOUSE PADS	6310.4990	8992158		-22	10.74
118	08-19-98	6 ROLLS TAPE	6310.4990	8992158		-22	5.34
119	08-19-98	5 BOXES ENVELOPES	6310.4990	8992158		-22	22.45
120	08-19-98	BIC BRITE LINER	6310.4990	8992158		-22	2.59
121	08-19-98	3 DOZ MEDIUM PENS	6310.4990	8992158		-22	11.97
122	08-19-98	4 CASES FILE FOLDERS	6310.4990	8992158		-22	33.92
123	08-19-98	HALF STRIP STAPLER	6310.4990	8992158		-22	4.77
124	08-19-98	IBM ACTIONWRITER	6310.4990	8992158		-22	14.94

		Total					\$268.16

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-11-98

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(REAU)							
164	08-28-98	REYNOLDS AUTO FRAME & BODY REMOVE DECALL	6451.5600	0000886		-13	17.00
Total							\$17.00
(RHHA)							
54	08-31-98	RHONDA LOU HARGIS PETIT JURY DUTY	6530.4350	ONE DAY		-11	6.00
Total							\$6.00
(ROST)							
36	08-11-98	RONNY STEWART NO CATCH FEE	6614.4090	HWY. 330		-30	75.00
Total							\$75.00
(ROSU)							
ROGERS OFFICE SUPPLY							
1	08-27-98	DOZEN BIC PENS	6310.4000	5360		-14	8.28
2	08-27-98	DOZEN LEGAL PADS	6310.4000	5360		-14	6.99
3	08-18-98	DAYMINDER REFILL	6310.4000	5199		-23	16.30
10	08-27-98	PKG TAPE FLAGS	6310.4030	5359		-14	2.71
11	08-27-98	PKG TAPE FLAGS	6310.4030	5359		-14	2.36
12	09-03-98	POCKET SEAL	6310.4030	5456		-8	27.90
33	08-19-98	BOX R10 ENVELOPES	6614.4090	5221		-22	7.29
85	08-26-98	3 CORRECTION PENS	6310.4500	5310		-15	7.80
86	08-26-98	DOZEN BLACK PENS	6310.4500	5310		-15	5.88
91	08-26-98	CHAIR CUSHION	6310.4750	5302		-15	29.95
92	09-02-98	DOZEN LEGAL PADS	6310.4750	5440		-9	6.99
93	09-02-98	PENCIL SHARPENER	6310.4750	5440		-9	19.95
94	09-02-98	BOX STAPLES	6310.4750	5440		-9	3.76
95	09-02-98	2 MAGNETIC CLIPS	6310.4750	5440		-9	3.20
96	09-02-98	2 BOXES BASES	6310.4750	5440		-9	14.00
97	09-04-98	2 PENS	6310.4750	5485		-7	11.98
102	08-27-98	12 ROLLS TAPE	6310.4970	5314		-14	23.88
103	08-27-98	BOX RUBBER BANDS	6310.4970	5314		-14	2.90
104	08-27-98	2 CALCULATOR RIBBONS	6310.4970	5314		-14	6.50
105	08-27-98	DOZEN ADDER PAPER	6310.4970	5314		-14	11.19
106	08-27-98	PKG LABELS	6310.4970	5314		-14	5.55
107	08-27-98	2 STORAGE BOXES	6310.4970	5314		-14	7.90
108	08-27-98	5 3-RING BINDERS	6310.4970	5314		-14	15.95
109	08-27-98	2 BOXES DISKETTES	6310.4970	5314		-14	7.98
110	08-27-98	BOX COMPUTER PAPER	6310.4970	5314		-14	26.99
111	08-27-98	BX LEGAL FILE FOLDER	6310.4970	5314		-14	8.99
112	08-27-98	CAN DUSTER	6310.4970	5314		-14	4.99
Total							\$298.16

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-11-98

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SCAD)							
115	09-10-98	PRO-RATA COST	6542.4990	SEPT. 98		-1	2,838.33
Total							<u>\$2,838.33</u>
(SCHC)							
193	09-10-98	ANNUAL PLEDGE	6318.4090	1997-98		-1	150.00
Total							<u>\$150.00</u>
(SCOT)							
SCOTT - MERRIMAN, INC.							
8	08-20-98	100 APPL FOR MARRIAG	6310.4030	003792		-21	54.00
9	08-20-98	SHIPPING & HANDLING	6310.4030	003792		-21	5.88
87	08-25-98	DIVORCE BINDER	6310.4500	003791		-16	68.00
88	08-25-98	SHIPPING & HANDLING	6310.4500	003791		-16	7.31
Total							<u>\$135.19</u>
(SCRE)							
SABINE COUNTY REPORTER							
22	08-05-98	71 WORD LEGAL	6455.4090	3089		-36	12.07
23	08-05-98	LOCAL DISPLAY	6455.4090	3089		-36	116.25
24	05-19-98	31 WORD LEGAL	6455.4090	3089		-112	5.27
25	08-26-98	31 WORD LEGAL	6455.4090	3089		-15	5.27
125	08-12-98	LOCAL DISPLAY	6455.4990	3089		-29	142.50
126	08-12-98	LOCAL DISPLAY	6455.4990	3089		-29	300.00
127	08-26-98	LOCAL DISPLAY	6455.4990	3089		-15	123.75
Total							<u>\$705.11</u>
(SCSD)							
SABINE COUNTY SHERIFF'S DEPT.							
143	09-10-98	GASOLINE	6335.5600	PETTY		-1	28.68
144	09-10-98	MEALS	6425.5600	PETTY		-1	48.59
145	09-10-98	POSTAGE	6315.5600	PETTY		-1	74.95
146	09-10-98	SEMINAR	6470.5600	PETTY		-1	20.00
Total							<u>\$172.22</u>
(SEPT)							
MID LAKE SEPTIC TANK SERVICE							
29	08-18-98	PORTABLE TOILET	6614.4090	84		-23	55.00
Total							<u>\$55.00</u>

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-11-98

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SHAP)							
55	08-31-98	PETIT JURY DUTY	SHARON RENE PARKS 6530.4350	TWO DAYS		-11	12.00
Total							----- \$12.00
(SIRC)							
168	08-19-98	REPLACE PORELON PAD	SIRCHIE FINGER PRINT LAB, INC. 6500.5600	0176837		-22	15.95
169	08-19-98	EVIDENCE BAGS	6500.5600	0176837		-22	29.40
170	08-19-98	EVIDENCE BAGS INTEG	6500.5600	0176837		-22	47.60
171	08-19-98	HANDLING CHARGE	6500.5600	0176837		-22	5.00
172	08-19-98	FREIGHT	6500.5600	0176837		-22	6.66
Total							----- \$104.61
(STHO)							
90	09-10-98	ATTORNEY PRO-TEM	STEVEN M. HOLLIS, ATTORNEY 6101.4750	AUG. 98		-1	2,110.25
Total							----- \$2,110.25
(SYSC)							
176	08-28-98	PRISONERS BOARD	SYSCO FOOD SERVICE - BEAUMONT 6542.5600	80828009		-13	263.50
177	08-21-98	PRISONERS BOARD	6542.5600	80821010		-20	480.64
178	08-21-98	CASE KITCHEN TOWELS	6313.5600	80821010		-20	18.98
Total							----- \$763.12
(TOMA)							
89	09-10-98	COUNTY FIRE MARSHALL	TOM MADDOX 6100.4600	SEPT. 98		-1	100.00
Total							----- \$100.00
(TONO)							
81	08-31-98	PETIT JURY DUTY	TONI LYNN NORMAND 6530.4350	ONE DAY		-11	6.00
Total							----- \$6.00
(TPCI)							
130	08-05-98	17.8 GALLONS GAS	TERRILL PETROLEUM CO., INC. 6480.6690	45936		-36	12.34
131	08-26-98	10 GALLONS GAS	6480.6690	46245		-15	6.72
147	08-11-98	620 GALLONS GAS	6335.5600	46030		-30	488.19
148	08-25-98	500 GALLONS GAS	6335.5600	46227		-16	381.15
Total							----- \$888.40

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-11-98

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(TWIT)							
83	09-01-98	JURY LUNCHES	T.J.'S RESTAURANT 6530.4350	952245		-10	50.61
Total							----- \$50.61
(TXUN)							
32	09-02-98	UNEMPLOYMENT DEFICIT	TEXAS ASSOCIATION OF COUNTIES 6615.4090	2020		-9	2,278.05
Total							----- \$2,278.05
(TYBU)							
77	08-31-98	PETIT JURY DUTY	TYRONE BUTLER 6530.4350	ONE DAY		-11	6.00
Total							----- \$6.00
(USPS)							
39	09-10-98	POSTAGE FOR METER	UNITED STATES POSTAL SERVICE 6315.4090	17993379		-1	6,000.00
Total							----- \$6,000.00
(WAGA)							
132	07-21-98	LABOR AND REPAIR	WALLER'S GARAGE 6480.6690	36638		-50	35.00
133	07-27-98	16OZ FREON	6480.6690	36649		-44	40.00
134	07-27-98	ADDING FREON	6480.6690	36649		-44	7.00
Total							----- \$82.00
(XROX)							
40	09-02-98	MONTHLY PAYMENT	XEROX CORPORATION 6500.4090	58177837		-9	55.70
41	09-02-98	MONTHLY PAYMENT	6500.4090	58177852		-9	55.70
42	09-01-98	BASE CHARGE	6500.4090	64210589		-10	59.50
43	09-01-98	BASE CHARGE	6500.4090	64210591		-10	118.50
44	09-02-98	MONTHLY PAYMENT	6500.4090	58177856		-9	55.70
45	09-02-98	MONTHLY PAYMENT	6500.4090	58177866		-9	55.70
Total							----- \$400.80
Total of Ledger							----- \$23,352.57 =====

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County Judge

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County Clerk

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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


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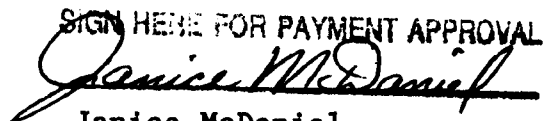
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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 09-11-98

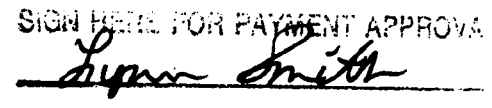
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(COMA)		CORRECTIONAL MAINTENANCE, INC.					
1	08-13-98	2 3'X7' METAL DOORS	6300.6000	1318		-28	6,750.00
		Total					\$6,750.00
Total of Ledger							\$6,750.00


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 Lynn Smith
 Commissioner, Pct. #2

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 Doyle Dickerson
 Commissioner, Pct. #3

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 Commissioner, Pct. #4

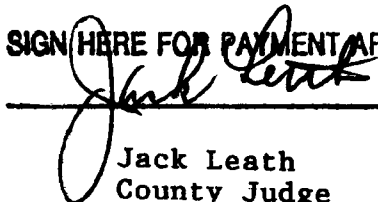
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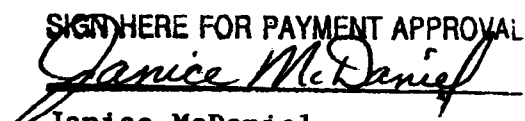
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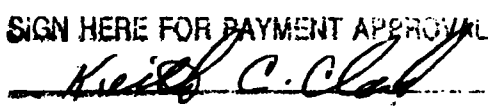
HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 09-11-98


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 Page 1

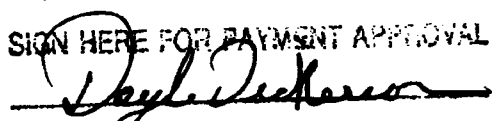
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LECO)							
3	08-21-98	14 CASES LIGHTS	6100.5800	2295		-20	837.85
Total							<u>837.85</u>
							\$837.85
(RORE)							
1	09-10-98	725 ESTIMATED MILES	6100.5800	0		-1	210.25
2	09-10-98	3 NIGHTS LODGE/MEALS	6100.5800	0		-1	600.00
Total							<u>810.25</u>
Total of Ledger							<u>\$1,648.10</u>
							=====

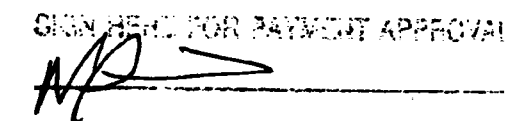
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 Commissioner, Pct. #4

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-11-98

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BIGT)							
15	08-12-98	CONCRETE READY-MIX	6657.6030	3760		-29	2.79

		Total					\$2.79
(CANE)							
58	08-04-98	NUTS AND BOLTS	6657.6040	6165-2		-37	1.60
59	08-19-98	4 BOLTS AND WASHERS	6657.6040	6165-23		-22	1.20
60	08-25-98	PIPE FITTINGS	6657.6040	6165-27		-16	1.50
61	08-25-98	PIPE THREAD	6657.6040	6165-27		-16	1.00

		Total					\$5.30
(CCLI)							
2	09-10-98	PAYMENT R57 OF 60	6653.6010	M401AC		-1	1,841.88
23	09-10-98	PAYMENT R43 OF 60	6653.6030	M503AB		-1	739.17
56	09-10-98	PAYMENT R35 OF 60	6653.6040	M511AB		-1	1,626.34

		Total					\$4,207.39
(DRWH)							
38	08-29-98	7 HRS WELDING/BRIDGE	6375.6030	085858		-12	175.00
39	08-17-98	9 HRS WELDING/BRIDGE	6375.6030	085856		-24	225.00

		Total					\$400.00
(EPSS)							
79	08-20-98	CHANGE MACK TIRE	6365.6010	PCT. R1		-21	10.00
80	09-08-98	2.7 GALLONS GAS	6335.6010	PCT. R1		-3	2.82
93	09-05-98	5 QUARTS OF OIL	6340.6040	PCT. R4		-6	8.75
94	09-05-98	GASOLINE	6335.6040	PCT. R4		-6	18.50
95	09-05-98	OIL FILTER	6355.6040	PCT. R4		-6	4.00
96	09-05-98	AIR FILTER	6355.6040	PCT. R4		-6	6.50
97	09-03-98	FLAT, BOOT, SERVICE	6366.6040	PCT. R4		-8	47.50
98	08-29-98	GASOLINE	6335.6040	PCT. R4		-12	19.00
99	08-28-98	CHANGE TIRE, SWITCH	6365.6040	PCT. R4		-13	25.00
100	08-24-98	36 GALLONS GASOLINE	6335.6040	PCT. R4		-17	46.00
101	09-08-98	RECAP TIRE	6365.6040	PCT. R4		-3	89.95
102	09-09-98	FLAT AND TUBE	6365.6040	PCT. R4		-2	28.95

		Total					\$306.97

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETMS)		EAST TEXAS MILL SUPPLY					
32	08-20-98	SAW MIX 8-OZ CAN	6657.6030	76956		-21	0.75
33	08-20-98	SPARK PLUG	6657.6030	76956		-21	1.95
34	08-20-98	SHOP TOWELS ON ROLL	6657.6030	76956		-21	2.71
35	08-27-98	ADAPTER FITTING	6657.6030	77146		-14	4.80
Total							\$10.21
(FAFR)		FAT FRED'S					
107	08-26-98	ICE TICKETS	6657.6010	809		-15	5.75
108	08-26-98	ICE TICKETS	6657.6020	809		-15	5.75
109	08-26-98	ICE TICKETS	6657.6030	809		-15	5.75
110	08-26-98	ICE TICKETS	6657.6040	809		-15	5.75
Total							\$23.00
(FARM)		FARM PLAN					
16	08-12-98	2 4X4-8 WOLMAN .40	6657.6020	A20577		-29	11.58
Total							\$11.58
(FEWO)		FED WOODS					
8	09-08-98	REBUILD MOWER BLADES	6346.6020	13664		-3	50.00
51	09-09-98	WELD TRAILER RAMP	6346.6040	13665		-2	25.00
Total							\$75.00
(FNBC)		FIRST NATIONAL BANK IN CAMERON					
22	09-10-98	PAYMENT R28 OF 60	6653.6030	M606AC		-1	1,910.08
Total							\$1,910.08
(FREN)		FRANKLIN TRUCK AND EQUIPMENT					
42	08-28-98	LIGHT SWITCH	6355.6030	1630		-13	4.95
43	08-28-98	DIMMER SWITCH	6355.6030	1630		-13	3.95
44	08-28-98	TWO HEADLIGHTS	6355.6030	1630		-13	23.95
45	08-28-98	REWIRE HEADLIGHTS	6344.6030	1630		-13	70.00
Total							\$102.85
(GMWS)		G-M WATER SUPPLY CORP.					
65	09-09-98	WATER BILL	6440.6040	2251		-2	20.10
Total							\$20.10

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-11-98

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(GTEM)								
			GTE WIRELESS					
77	09-07-98	MOBILE PHONE BILL	6420.6010	383-9937			1.25	
78	09-04-98	MOBILE PHONE BILL	6420.6040	382-2006		-7	68.65	
Total							-----	\$69.90
(GWSC)								
			GULF WELDING SUPPLY CO.					
5	08-26-98	RENTAL INVOICE	6657.6010	224548		-15	8.00	
17	08-26-98	RENTAL INVOICE	6657.6020	224444		-15	8.00	
Total							-----	\$16.00
(HALL)								
			HALL SIGNS, INC.					
29	08-27-98	2 SPEED LIMIT SIGNS	6657.6030	61282		-14	31.02	
30	08-27-98	2 SCHOOL BUS STOP	6657.6030	61282		-14	61.18	
31	08-27-98	FREIGHT	6657.6030	61282		-14	13.40	
62	08-19-98	4 SPEED LIMIT SIGNS	6657.6040	60815		-22	62.04	
63	08-19-98	FREIGHT	6657.6040	60815		-22	8.93	
Total							-----	\$176.57
(HGBY)								
			H. G. BYLEY & SONS					
18	09-01-98	13 YDS ROAD BASE	6377.6020	11555		-10	74.75	
Total							-----	\$74.75
(HPTS)								
			HEMPHILL TIRE STORE					
1	08-10-98	FLAT, O-RING	6365.6010	56898		-31	18.95	
24	08-11-98	4 MOUNTS, 2 SWAPS	6365.6030	56916		-30	75.00	
Total							-----	\$93.95
(HUSU)								
			HUGHES SUPPLY					
36	08-27-98	20 8 HI-Q DBL WALL	6375.6030	30822235		-14	54.60	
37	08-24-98	80 12" SURE-LOCK PIP	6370.6030	30802458		-17	327.20	
Total							-----	\$381.80
(JTDC)								
			JASPER TIRE & DISTRIBUTING CO.					
9	09-08-98	14PLY LOW-BOY TIRE	6366.6020	22803		-3	139.95	
10	09-08-98	RECYCLE FEE	6366.6020	22803		-3	3.50	
11	09-08-98	INDUSTRIAL TUBE	6366.6020	22803		-3	14.95	
46	08-10-98	2 11R245 14PLY GDYR	6365.6030	21939		-31	358.28	
47	08-10-98	2 700/750-15 NHS TR	6365.6030	21939		-31	35.90	

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-11-98

091198
 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
JASPER TIRE & DISTRIBUTING CO. (CONTINUED)							
48	08-10-98	750X15 LPT TIRES	6365.6030	21939			
81	09-08-98	6 11R245 GDYR G357	6365.6010	22768	-31		239.90
82	09-08-98	MOUNT/DISMOUNTS	6365.6010	22768	-3		1,074.84
83	09-08-98	ROTATION HEAVY TRUCK	6365.6010	22768	-3		108.00
							10.00
Total							\$1,985.32
(LCCO) LUFKIN CREOSOTING COMPANY							
40	08-17-98	30 3X12 16FT CREO LU	6375.6030	18246			
41	08-17-98	10 3X12 14FT CREO LU	6375.6030	18246	-24		1,584.00
					-24		462.00
Total							\$2,046.00
(NAPH) NAPA AUTO PARTS - HEMPHILL							
3	08-10-98	TWO FULE FILTERS	6355.6010	155452			
4	08-10-98	TOWELS, GOJO	6657.6010	155452	-31		16.32
49	08-11-98	SWITCH	6657.6030	155532	-31		11.07
50	08-31-98	ADAPTER	6657.6030	156844	-30		4.57
64	08-03-98	HOSE, HOSE ENDS	6355.6040	154916	-11		2.13
					-38		14.10
Total							\$48.19
(PITI) PINELAND TIRE SERVICE							
19	08-21-98	2 MOUNTS	6365.6030	127914			
20	08-21-98	ROTATE	6365.6030	127914	-20		36.00
21	08-21-98	2 DISPOSAL FEES	6365.6030	127914	-20		10.00
					-20		14.00
Total							\$60.00
(RALA) RANDY LADNER							
57	08-14-98	WELD ON BED FRAME	6344.6040	2534			
103	08-11-98	GRADEALL REPAIRS	6346.6010	2541	-27		45.00
104	08-11-98	GRADEALL REPAIRS	6346.6020	2541	-30		7.50
105	08-11-98	GRADEALL REPAIRS	6346.6030	2541	-30		7.50
106	08-11-98	GRADEALL REPAIRS	6346.6040	2541	-30		7.50
					-30		7.50
Total							\$75.00
(SMAU) SMITH AUTO							
52	08-27-98	FAN CLUTCH	6355.6040	0			
53	08-27-98	POUND OF R134	6355.6040	0	-14		54.14
54	08-27-98	LABOR	6344.6040	0	-14		10.50
					-14		90.00
Total							\$154.64

VOI EE PG 28

JPS

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-11-98

091198
 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(TPCI)		TERRILL PETROLEUM						
6	08-13-98	415 GALLONS GAS	6335.6010	46051		-28	286.77	
7	08-28-98	885 GALLONS DIESEL	6336.6010	46282		-13	596.84	
12	08-26-98	1410 GALLONS DIESEL	6336.6020	46241		-15	952.74	
13	08-28-98	26 GALLONS DIESEL	6336.6020	46290		-13	18.90	
14	08-13-98	20 GALLONS DIESEL	6336.6020	46065		-28	12.95	
25	08-24-98	450 GALLONS GAS	6335.6030	46199		-17	303.75	
26	08-24-98	620 GALLONS DIESEL	6336.6030	46199		-17	411.43	
27	08-05-98	750 GALLONS DIESEL	6336.6030	45949		-36	536.02	
28	08-12-98	55/1 URSA 15W40	6340.6030	46049		-29	219.50	
66	08-03-98	16 GALLONS GAS	6335.6040	45888		-38	11.12	
67	08-03-98	13 GALLONS GAS	6335.6040	45892		-38	9.04	
68	08-04-98	450 GALLONS DIESEL	6336.6040	45919		-37	297.77	
69	08-05-98	27.5 GALLONS GAS	6335.6040	45930		-36	19.06	
70	08-06-98	12.3 GALLONS GAS	6335.6040	45972		-35	8.09	
71	08-17-98	30.6 GALLONS GAS	6335.6040	46085		-24	21.26	
72	08-17-98	415 GALLONS DIESEL	6336.6040	46094		-24	274.23	
73	08-20-98	15.6 GALLONS GAS	6335.6040	46146		-21	10.55	
74	08-24-98	16 GALLONS GAS	6335.6040	46185		-17	10.80	
75	08-25-98	2.4 GALLONS GAS	6335.6040	46230		-16	1.88	
76	08-25-98	1/35 DEXRON	6341.6040	46233		-16	23.00	
Total							\$4,025.70	
(WERO)		WELSH ROCK, INC.						
84	06-30-98	12 YARDS ROAD BASE	6377.6010	211001		-71	36.00	
85	06-30-98	12 YARDS ROAD BASE	6377.6010	211002		-71	36.00	
86	06-30-98	12 YARDS ROAD BASE	6377.6010	211003		-71	36.00	
87	06-30-98	12 YARDS ROAD BASE	6377.6010	211000		-71	36.00	
88	07-06-98	12 YARDS ROAD BASE	6377.6010	211004		-65	36.00	
89	07-06-98	12 YARDS ROAD BASE	6377.6010	211005		-65	36.00	
90	07-06-98	12 YARDS ROAD BASE	6377.6010	211006		-65	36.00	
91	07-08-98	12 YARDS ROAD BASE	6377.6010	211008		-63	36.00	
92	07-08-98	12 YARDS ROAD BASE	6377.6010	211007		-63	36.00	
Total							\$324.00	
Total of Ledger							\$16,607.09	

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 14, 1998.

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SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 09-11-98

091198
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FAFR)							
1	08-31-98	BAGS OF ICE	FAT FRED'S GROCERY 605.6355	295		-11	6.00
		Total					----- \$6.00
(FEWO)							
2	08-24-98	REMOVE BROKE STUD	FED WOODS 605.6450	13660		-17	25.00
		Total					----- \$25.00
(NAPH)							
3	08-25-98	TOWELS	NAPA AUTO PARTS HEMPHILL 605.6355	156497		-16	3.58
		Total					----- \$3.58
		Total of Ledger					----- \$34.58 =====

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4


APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 14, 1998.

VOI EE PG 284


SABINE COUNTY
1998-99 HOLIDAY SCHEDULE


Veteran's Day	Wednesday, November 11
Thanksgiving	November 26 27, 1998
Christmas	December 24 25, 1998
New Years	Friday, January 1
Martin Luther King Birthday	Monday, January 18
Good Friday	April 2
Memorial Day	Monday, May 31
Independence Day	Monday, July 5
Labor Day	Monday, Sept. 6
Trans. Ind. Day	Tuesday, March 7


Approved this the 14th day of September, 1998.



Jach H. Leath
County Judge


Keith Clark
Commissioner Pct. #1


Lynn Smith
Commissioner Pct. #2


Doyle Dickerson
Commissioner Pct. #3


Will Smith
Commissioner Pct. #4

Attest: 
Janice McDaniel
County Clerk

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Holiday	1997	1998	1999	
New Year's Day	Wed/Jan 1	Thu/Jan 1	Fri/Jan 1	Sat
Martin Luther King Jr. Birthday	Wed/Jan 15	Thu/Jan 15	Fri/Jan 15	Sat
Martin Luther King Jr. Day	Mon/Jan 20	Mon/Jan 19	Mon/Jan 18	Mo
Ash Wednesday	Wed/Feb 12	Wed/Feb 25	Wed/Feb 17	We
Lincoln's Birthday	Wed/Feb 12	Thu/Feb 12	Fri/Feb 12	Sat
Valentine's Day	Fri/Feb 14	Sat/Feb 14	Sun/Feb 14	Mc
Washington's Birthday (Observed)	Mon/Feb 17	Mon/Feb 16	Mon/Feb 15	Mc
Washington's Birthday	Sat/Feb 22	Sun/Feb 22	Mon/Feb 22	Tu
St. Patrick's Day	Mon/Mar 17	Tue/Mar 17	Wed/Mar 17	Fri
Palm Sunday	Sun/Mar 23	Sun/Apr 5	Sun/Mar 28	Su
Good Friday	Fri/Mar 28	Fri/Apr 10	Fri/Apr 2	Fri
Easter Sunday	Sun/Mar 30	Sun/Apr 12	Sun/Apr 4	Su
Daylight Saving Time begins	Sun/Apr 6	Sun/Apr 5	Sun/Apr 4	Su
Passover*	Tue/Apr 22	Sat/Apr 11	Thu/Apr 1	Th
Professional Secretaries Day*	Wed/Apr 23	Wed/Apr 22	Wed/Apr 21	We
Mother's Day	Sun/May 11	Sun/May 10	Sun/May 9	Su
Armed Forces Day	Sat/May 17	Sat/May 16	Sat/May 15	Sa
Victoria Day (Canada)	Mon/May 19	Mon/May 18		Mo
Memorial Day (Observed)	Mon/May 26	Mon/May 25	Mon/May 24	Mo
Memorial Day	Fri/May 30	Sat/May 30	Sun/May 30	Tu
Flag Day	Sat/June 14	Sun/June 14	Mon/June 14	We
Father's Day	Sun/June 15	Sun/June 21	Sun/June 20	Su
St-Jean (Québec)	Tue/June 24	Wed/June 24	Thu/June 24	Sa
Canada Day (Canada)	Tue/Jul 1	Wed/Jul 1	Thu/Jul 1	Sa
Independence Day	Fri/Jul 4	Sat/Jul 4	Sun/Jul 4	Tu
Labor Day	Mon/Sep 1	Mon/Sep 7	Mon/Sep 6	M
Rosh Hashanah*	Thu/Oct 2	Mon/Sep 21	Sat/Sep 11	Sa
Yom Kippur*	Sat/Oct 11	Wed/Sep 30	Mon/Sep 20	M
Columbus Day	Sun/Oct 12	Mon/Oct 12	Tue/Oct 12	Th
Columbus Day (Observed)	Mon/Oct 13	Mon/Oct 12	Mon/Oct 11	M
Thanksgiving Day (Canada)	Mon/Oct 13	Mon/Oct 12	Mon/Oct 11	M
United Nations Day	Fri/Oct 24	Sat/Oct 24	Sun/Oct 24	Tu
Daylight Saving Time ends	Sun/Oct 26	Sun/Oct 25	Sun/Oct 31	Su
Halloween	Fri/Oct 31	Sat/Oct 31	Sun/Oct 31	Tu
Election Day	Tue/Nov 4	Tue/Nov 3	Tue/Nov 2	Tu
Veterans Day	Tue/Nov 11	Mon/Nov 11	Thu/Nov 11	Sa
Remembrance Day (Canada)	Tue/Nov 11	Wed/Nov 11	Thu/Nov 11	Sa
Thanksgiving Day (2)	Thu/Nov 27	Thu/Nov 27	Thu/Nov 25	Tu
Hanukkah*	Wed/Dec 24	Mon/Dec 14	Sat/Dec 4	Fi
Christmas Day	Thu/Dec 25	Thu/Dec 25	Sat/Dec 25	M
Boxing Day (Canada)	Fri/Dec 26	Sat/Dec 26	Sun/Dec 26	Tu

NK
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+Dot

* All Jewish holidays start at sundown the day before they are listed here
vol EE pg 285

JANUARY S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	FEBRUARY S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	MARCH S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
APRIL S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	MAY S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	JUNE S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
JULY S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	AUGUST S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	SEPTEMBER S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
OCTOBER S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	NOVEMBER S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	DECEMBER S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

JANUARY S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	FEBRUARY S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	MARCH S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
APRIL S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	MAY S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	JUNE S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
JULY S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	AUGUST S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	SEPTEMBER S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
OCTOBER S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	NOVEMBER S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	DECEMBER S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

© The Positive Line #79930

Item #HTP-2

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Resolution Forest Service Road 117 Funding

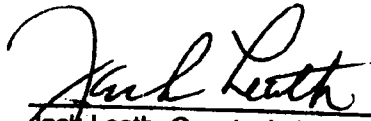
WHEREAS, the USFS has made long range plans to build FM 201 linking Hwy 96 and Hwy 87; and

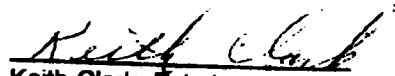
WHEREAS, the first section is complete at considerable cost; and


WHEREAS, the Commissioners Court of Sabine County unanimously approves this highway project and believes it would be beneficial to our county and surrounding area; and

NOW, THEREFORE BE IT RESOLVED, that the Sabine County Commissioners Court strongly urges the USFS to seek funding for the completion of this project as soon as possible; and


BE IT FURTHER RESOLVED, that the Commissioners Court of Sabine County strongly opposes the diversion of any funds intended for this project to any other project.


Jack Leath, County Judge


Keith Clark, Pct. 1


Lynn Smith, Pct. 2


Doyle Dickerson, Pct. 3


Wil Smith, Pct. 4


Janice McDaniel, County Clerk

Vol EE PG 287

Bid Notice

The Commissioners Court of Sabine County is requesting sealed and marked bids on the following used vehicles from the Sheriff's department:

- (1) 1993 Ford Crown Victoria-White
Lic.# 636-079
Vin# 2FACP71WZPX149774
- (2) 1990 Ford Crown Victoria-Black
Lic.# 591-390
Vin# 2FACP72G4MX158575
- (3) 1992 Ford Explore-Black
Lic.# 617-139
Vin# 1FMDU34X7NUD45312
- (4) 1994 Ford Crown Victoria-wrecked
Lic.# 655-011
Vin# 2FALP71W5RX117517
- (5) 1990 Ford Crown Victoria-Black
Lic.# 579-619
Vin# 2FACP72GJMX110812

All vehicles may be viewed at Sabine County Jail. Bids must be received by October 9, 1998 at 4:00pm. All bids must be sealed and marked on the out side. All bids must be delivered to: JANICE McDANIEL, Co. Clerk, P.O. Box 580, Hemphill, TX 75948. Bids will be opened during regular session of Commissioners Court on Monday, October 12, 1998. For more information you call Sheriff Philips. Sabine County reserves the right to accept or reject any or all bids.

Publish 7/29 +
8/5

PUBLIC NOTICE

A public hearing is scheduled for September 14, 1998 by the Sabine County Commissioners' Court to hear testimony for and against the closing of a portion of the road known as "Winsboro Drive".

Time, date and location as follows:
Sabine County Courthouse, second floor
Commissioners' Courtroom
September 14, 1998 at 10:30 a.m.

All interested parties are requested to fill out a public participation form to give testimony.

Janice McDaniel
Clerk, Commissioners' Court
Sabine County, Texas

Vol EE Pg 289

Commissioner

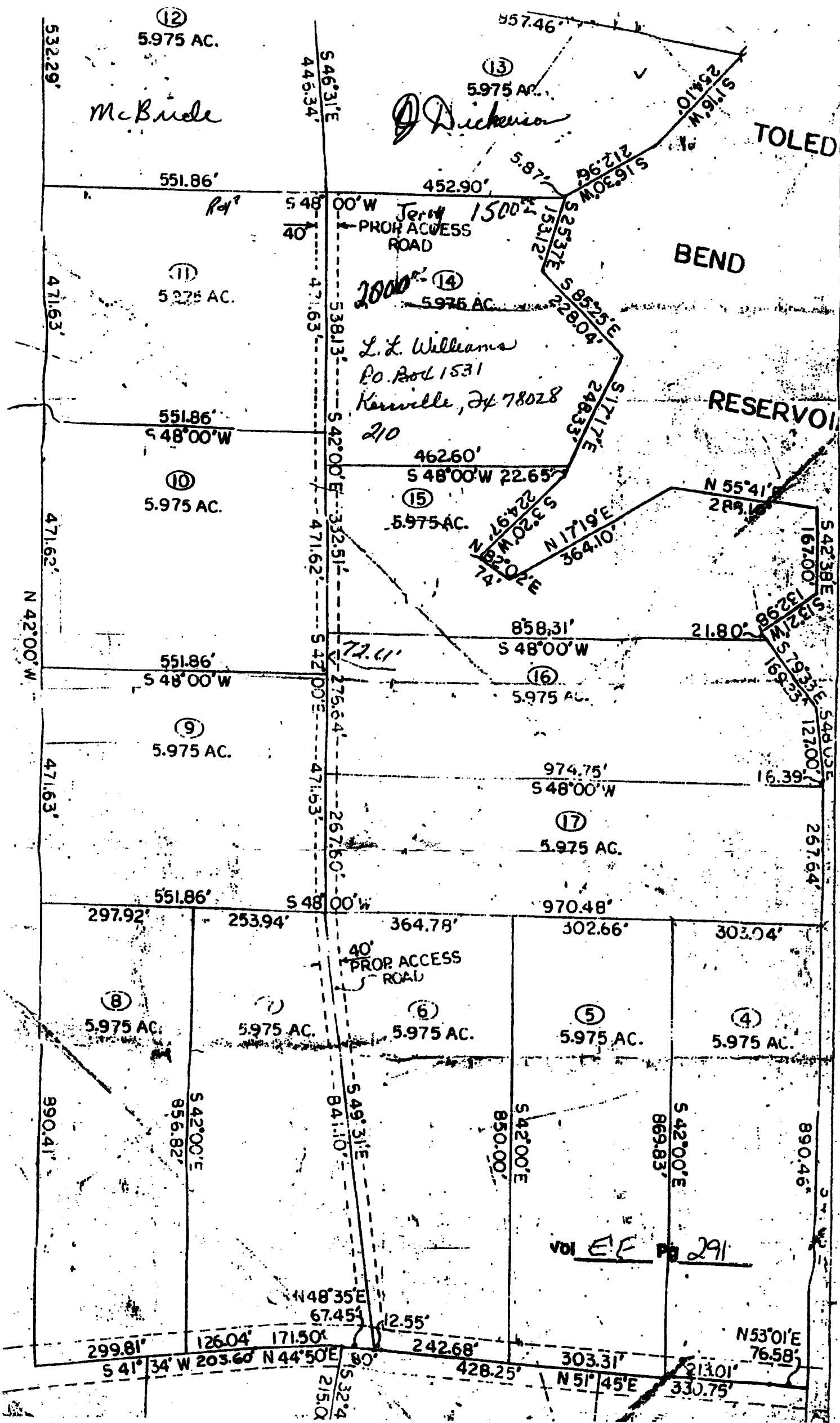
You have my

to condemn

Direct

John

James
M. Burke



⑫
5.975 AC.
McBride

⑬
5.975 AC.
Dickerson

⑭
5.975 AC.
L.L. Williams
P.O. Box 1531
Kerrville, TX 78028
210

⑮
5.975 AC.

⑯
5.975 AC.

⑧
5.975 AC.

⑦
5.975 AC.

⑥
5.975 AC.

⑤
5.975 AC.

④
5.975 AC.

299.81'
S 41° 34' W

126.04'
N 44° 50' E

171.50'
S 32° 4'

242.68'
N 51° 45' E

303.31'
N 53° 01' E

76.58'
S 330.75'

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TOLED BEND

RESERVOIR

PROP ACCESS ROAD

PROP ACCESS ROAD

532.29'
471.63'
471.63'
471.62'
471.63'

546.31'E
445.34'
548° 00' W
471.63'
538.13'
542° 00' E
332.51'
471.62'
542° 00' E
275.64'
471.63'
267.60'

557.46'

551.86'

551.86'
S 48° 00' W

551.86'
S 48° 00' W

551.86'

452.90'

462.60'
S 48° 00' W

858.31'
S 48° 00' W

974.75'
S 48° 00' W

970.48'

BEND

869.83'
S 42° 00' E

N 55° 41' E

21.80'

16.39'

542.38'E
167.00'
S 132.98'
S 191.93'E

546.05'E
127.00'

257.64'

890.46'

S 17.6° W
254.45'

S 16.30° W
212.96'

S 25.37° E
153.12'

S 85.25° E
228.04'

S 17.17° E
248.33'

S 33.20° W
224.97'

E 61.71° N
364.10'

S 17.19° E
364.10'

E 74.0° N

S 3.01° E

S 19.93° E

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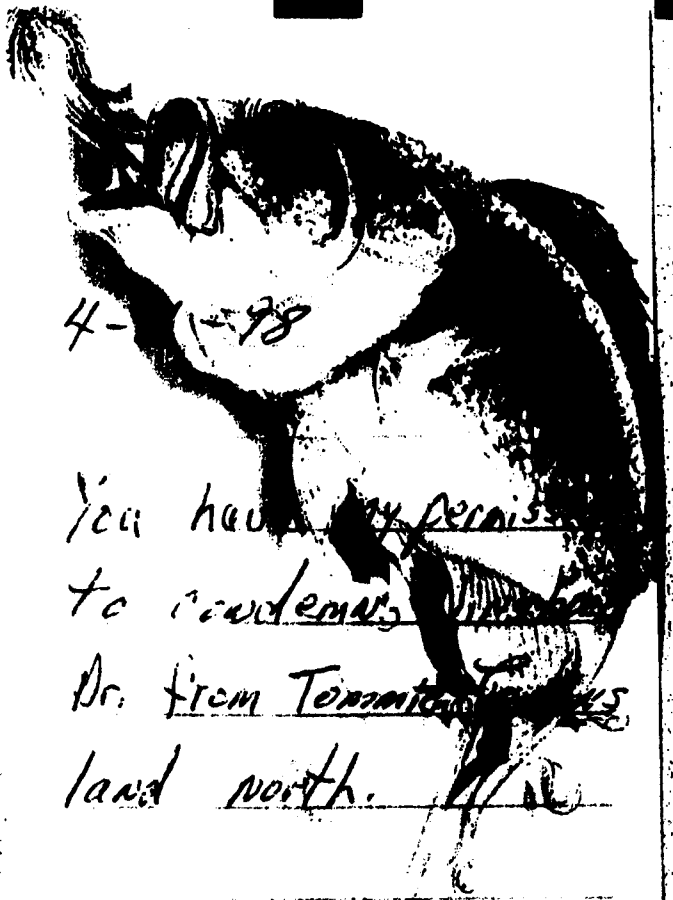
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4-1-98

You have my permission
to read my notes
Dr. from Tomatoes
land north.

John E. Nickerson

STAR LT. 1, Box 490

MILAM, TX 75959

RANA DUTAN SUB DIV

(409) 625-4419

vol EE pg 292

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

RECORDING FEES.....	\$ 2784.00
COPY FEES.....	1314.00
FINANCE STATEMENTS.....	1010.00
MARRIAGE LICENSE.....	87.50
PROBATE FEES.....	343.00
ASSUMED NAME.....	14.50
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>9103.42</u>
subtotal	14656.42

RECORD RETENTION FEES.....	1940.00
COURTHOUSE SECURITY FEES.....	464.00
RECORDS MANAGEMENT FEES.....	196.31
LAW LIBRARY...05 cases at 10.00 each.....	50.00
ARREST FEES...17 cases at 5.00 each.....	85.00
COUNTY CLERK SURCHARGE.(birth cert.)21@ .20 ..	4.20
INTEREST:.....	102.89
subtotal	17498.82

STATE FEES.....	<u>1337.75</u>
TOTAL	18,836.57

DESCRIPTION OF STATE FEES

CLSI.....05 cases at 5.00 ea.....	25.00
BAT.....00 cases at 30.00 ea.....	0.00
BAT.....partial payments.....	0.00
JCPT.....18 cases at 1.00 ea.....	18.00
LEOSE AND LEMI.00 cases at 1.50 ea.....	0.00
LEOSE AND LEMI.02 cases at 2.50 ea.....	5.00
CJP.....02 cases at 10.00 ea.....	20.00
CVC.....17 cases at 35.00 ea.....	595.00
CVC.....00 cases at 15.00 ea.....	0.00
CVC.....partial payments.....	30.00
GR.....02 cases at 2.50 ea.....	5.00
LEOA.....02 cases at 1.00 ea.....	2.00
CSF.....02 cases at 2.00 ea.....	4.00
CR2.....00 cases at 25.00 ea.....	0.00
CR2.....partial payments.....	0.00
FA.....14 cases at 5.00 ea.....	70.00
CCC.....14 cases at 40.00 ea.....	560.00
CCC.....partial payments.....	0.00
JCD.....15 cases at .25 ea.....	3.75
TOTAL	1337.75

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending July, 1998.

Janice McDaniel
 DATED August 11, 1998

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August, 1998 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 837

Selected major activities since last report

- 3-worked on Ed. Program on Investments
- 4-In-house Civil Rights Review conducted by Extension District Directors;worked on 4-H Clothing program
- 5-did weekly radio program; worked on 4-H Photography program
- 6-worked on monthly reports
- *6-attended Economic Development Committee mtg., 21 present
- 7-wrote weekly news column; also, did Special news release on Cut the Fat seminar
- *8-worked on County Fair; sent ltr to 5 4-H'ers in Photo.project;worked on 4-H Food proj.; sent inf. to persons wishing to start an Investment Club
- 10-worked on County Fair
- 11-did weekly radio program;worked on 4-H Clothing project
- 12-participated in 4-County Legislative Briefing with State Rep. Wayne Christian;conducted planning cmte mtg for County Fair Ho. Ec. Division, 9 present
- 13-worked on ed. program on "Memory";worked on Walk Across Texas program
- 14-wrote weekly news column; did special news release on County Fair; did report for legislative briefing for State Sen. Drew Nixon;worked on 4-H Public Speaking project
- *15-worked on Worksite Wellness program & Cut the Fat seminar
- 17-attended Dist FCS Agents in-service trg.(Nacogdoches);worked on Healthwise trg
- 18-worked on program on Weight Control; updated Ho. Ec. mailing list
- 19-did weekly radio program; worked on 4-H programs
- 20-planning mtg with FCS agent from San Augustine County to plan bi-county 4-H Clothing workshop; sent flyer on Cut the Fat seminar to 200 4-H parents.
- 21-wrote weekly news column; worked on County Fair; did special news release on seminar on Memory
- *22-Misc. Home Eco. items; worked on Extension Program Council
- *23-FCS Curriculum Development; Evaluation of Women's Participation in Pub Pol seminars
- 24-did weekly radio program; did program on Sugar in the Diet at Pineland Sen Cit Ctr, 7 present.

.....CONTINUED ON NEXT PAGE.....

Major plans for next month (September, 1998)

- 1-attend Busy Bees FCE Club mtg. & secure speaker on Memory ed. program; work on monthly reports; set dates for programs at Sen Cit Ctrs; speak at FHA school club mtg
- 2-do weekly radio program
- 3-do weekly news column
- 4-work on monthly reports;work on 4-H Co. Clothing workshop
- 7-HOLIDAY
- 8-do weekly radio program;work on 4-H Co. Foods workshop; write 4-H'ers in Food project; work on Beef in the Diet, Fruits & Vegetables in the Diet, and Family & Consumer News newsletters
- 9-attend Dist. Program Dev. Cmte meeting (Nacogdoches); work on Nutrition programs for Sen. Cit. Ctrs.
- 10-work on County Fair, Cut the Fat seminar
- 11-write weekly news column; planning mtg with FCS Agent from San Augustine Co. to finalize trg on Food Safety
- 14-Work on County Fair

.....CONTINUED ON NEXT PAGE..... Vol EE Pg 294

Name Charlotte Gorman
Charlotte Gorman

County Sabine
August, 1998

Title County Extension Agent-Family & Consumer Sciences

Date (Month-Year)

August, 1998 - Charlotte Gorman

D-843

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 837

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

- 25-attended "Children, Youth, and Families Institute" (Austin)
- 26-attended "Children, Youth, and Families Institute" (Austin)
- 27-attended "Children, Youth, and Families Institute" (Austin)
- 28-wrote weekly news column; worked on Budgeting program for Headstart parents; worked on Food Safety training
- *29-FCS Curriculum Development
- 31-did program on Sugar in the Diet at Hemphill Sen Cit Ctr, 25 present
- *31-Attended Hemphill 4-H Club mtg., 25 parents and 70 4-H'ers present

TOTALS:

- 1 In-house Civil Rights Review conducted with Sabine County Extension Agents by District Directors
- 127 Individuals reached in 3 educational activities
- 1 Legislative Briefing for State Rep. Wayne Christian attended
- 20 Contacts by letter.
- 2 In-service trainings attended
- 4 Weekly news columns written on timely Family and Consumer Sciences topics for County newspaper
- 8 Radio programs done
- 1 Program planning meeting attended/conducted
- 30 Persons reached at 2 committee meetings
- 3 Special news releases written for County newspaper
- 200 persons reached with 1 educational newsletter
- 118 contacts at 3 civic or other organization meetings/activities
- 214 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and Miscellaneous topics
- 270 general public relations contacts

*denotes weekend or evening activities

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

- 15-attend SALT Council mtg; plan for Cut the Fat committee planning mtg
- 16-do weekly radio program; curriculum development
- 17-conduct Cut the Fat committee planning mtg
- 18-write weekly news column; Food Safety planning mtg; set FCE Ext prog cmte mtg
- *19-4-H Horse Club playday
- 21-prepare for Fair Ho.Ec. Div. cmte mtg;
- *21-attend Hemphill 4-H club mtg
- 22-work on Co.4-H Foods workshop; prepare for Nutrition program for sen cit ctrs
- 23-do weekly radio program; Fair Ho.Ec.Cmte mtg.
- 24-do Nutrition prog. at Pineland SenCitCtr; write Fair judges
- 25-write weekly news column
- 28-do Food Safety trg for staff at sen.cit.ctrs.
- 29-do Nutrition prog at Hemphill Sen. Cit. Ctr
- *30-do weekly radio program

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Charlotte Gorman

Name Charlotte Gorman

County Sabine

August, 1998

Title County Extension Agent-Family & Consumer Sciences

Date (Month-Year)

TEXAS AGRICULTURAL EXTENSION SERVICE
The Texas A&M University System

MONTHLY SCHEDULE OF TRAVEL

Name: Charlotte Gorman Title: County Extension Agent - Family and Consumer Sciences
County: Sabine Month: August, 19 98

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
8/5/98	10-11 a.m.: did weekly radio program			
8/6/98	6:45-9:00 p.m.: attended Economic Development Committee meeting	2.5		
8/7/98	11:30-11:50 a.m.: took weekly news column to newspaper office	24		
8/11/98	10-10:45 a.m.: did weekly radio program	.5		
8/12/98	8 a.m.-12:30 p.m.-participated in 4-county Legislative Briefing for State Rep. Wayne Christian	2.5		
8/14/98	12:50-1:15 p.m.: took weekly news column to newspaper office	86		
8/17/98	7 a.m.-2:30 p.m.: District Family & Consumer Sciences Agents meeting (Nacogdoches)	.5		
8/19/98	10-10:50 a.m.: did weekly radio program	115	(1) 3.12	
8/21/98	12:15-12:35 p.m.: took weekly news column to newspaper office	2.5		
8/24/98	11:10 a.m.-12:30 p.m.: did Nutrition program at Pineland Senior Citizens Center	.5		
8/24/98	4:00-5:30 p.m.: 2 trips to Radio Station to do weekly Radio program	22		
8/25-8/27/98	Home Economics In-Service Training (Austin)	5		
8/28/98	1-1:20p.m.: took weekly news column to newspaper office	568	(3) 18.00	(2) 152.60
8/31/98	11:20 a.m.-12:30 p.m.: did Nutrition program at Hemphill Senior Citizens Center	.5		
8/31/98	6:15-8:30 p.m.: attended Hemphill 4-H Club meeting	1.5		
		6		
Grand total of mileage, meals and lodging columns		837	21.12	152.60

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Other expenses in field (Not) 8/25-8/27/98- Parking - \$8.70.

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: September 4, 19 98 Signed: Charlotte Gorman

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1272

Selected major activities since last report

- 8/10/98 - State Record Book Judging, College Station
- 8/12/98 - Sabine Co. Horse Leaders meeting, 26 attended
Discussed awards, Rule, last playday, officers, elected Secretary
- 8/14/98 - Program 3rd Grade Stampbill - 71 students, 4-H
met with Mrs Cantor, Mrs Callahan, White Tail Deer project
Egg to chick - Mrs Whittington, 4th grade - school enrichment
- 8/18/98 - Dist Horse Camp Meeting, Mesquite, Rules for 1999 show
- 8/21/98 - winter pasture program, 14 attended, program on
pastures, small groups, planting refer, grazing management
Cattle Nutrition
- 8/15/98 - Playday Series, 72 part. 181 attended
- 8/24/98 - FSA meeting, SAN Augustine, 6 att - discussed drought
hay, feed programs.
- 8/31/98 - Stampbill 4-H Enroll meet - 147 att, 103 enrolled discussed
projects, New Entomology, Photo, Fairs, Clothing, Livestock
2 wks - met with 48 producers about money lessons
1 Demo - Red Wood Control R.D. Benton
42 office visits, 83 phone calls, 38 farm visits, 1 - 4-H Newsletter 156
4 news articles, 1 radio program (Amalgam) FSA - 39

Major plans for next month

- 9/4/98 - Question - Meet New Director
- 9/16/98 - Inservice Question
- 9/14/20 - Fire Red Review program - (6) Neighborhoods
- 9/24/98 - Youth Foundation Meet
- 9/21 - Beef & Forage Camp - winter pasture
- 9/22 - Horticulture Camp
- 9/16 - Horse Camp
- 9/21 - Stampbill 4-H

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John B. Jones
 Name
County Extension Agent - Ag
 Title

Sabine
 County
08/98
 Date (Month-Year)

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

Name John B. Jones

Title County Extension Agent - Ag

County SABINE

Month August

1998

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
8/3	James Greer - center - pick up state record Books	92		
8/4	Charlie Bushards - Lawn Problem	13		
8/6	D. Griffin - Hay meadow	24		
8/6	S. Carr - Hay meadow	10		
8/10	College station - State Record Book Judging	180	2.50	33.00
8/11	College station - Return	180	25.00	
8/12	Horse Leaders meeting	22		
8/14	Byers Orchard Demo at weekly cover panel (4)	96		
8/17	D. Griffin, A. Fuller, D. Fuller, Charles Curtis (Army)	84		
8/18	Macgadachas - Dist Horse Committee meeting	124	6.00	
8/19	T. Retherford, S. Carr, J. Chase, W. Edgings, ^{Army} Harvis Adrian	134		
8/20	Dennis - Army worm, McDaniel	61		
8/20	J. Greer - Secure Project self's	92		
8/21	Winter pasture program -	7		
8/15	Sabine Co. 4-H Playday	22		
8/24	FSA Com. Meet San Augustine	56		
8/25	Inspect Army worm - 17 farms - post spray	137		
8/28	R. D. Beckom pond problem	8		
8/31	4-H Re-enrollment - Club meeting	22		
Grand total of mileage, meals and lodging columns		1272	36.50	33.00

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: 9/4/98

19

Signed:

John B. Jones

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of DANIEL FEATHERSTON, JP PCT. 2 For Month Ending AUGUST 19 98

ITEM	
Total Collections	\$12,585.72
Check to Treasurer	10,627.44
Check to JP&WL 85% of Their Fines	98.82
Restitution Paid to Local People on Iss. Bad CK	1,085.72
Paid to Constable for Serving Fee	75.00
Paid to State/License and Weight Fine	698.74
Criminal Cases Filed	131
Cases Where Defendant Pled Guilty and Paid Fine	82
Dismissed After Driver Safety Course	10
Dismissed After Proof of Liability Insurance	14
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	7
Felony Complaints Accepted	2
Warrants Issued	20
Statutory Warnings Given	14
Cases Referred to Teen Court	0
Search Warrants Issued	1
Civil Cases Tried	0
	-
	-
	-
	-

State of Texas
County of Sabine
HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.
VOL. EE PAGE 157
JANICE Mc DANIEL COUNTY CLERK
BY [Signature]
Deputy



I certify that the above account is true and correct.

BRENDA KILGORE, JP CLERK
SABINE County, Texas

Sworn to and subscribed before me this 2nd day of SEPTEMBER 19 98.
Vol EE Pg 301
[Signature]
Justice of Peace