

Monday, November 9, 1998, the Sabine County Commissioners' Court met in regular session. The following members of the Court 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 as written for the October 26 regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Discussion and Take Action--"Sterle Road"

Judge Leath said at the last Commissioners' meeting we felt we needed more information on this agenda item to make a decision. Today we have former Commissioner Jimmy Vickers present and Jamie Edwards who has worked for former Commissioner Chester Cox and present Commissioner Will Smith. The information given at the last meeting does not need to be gone over today. If anyone has anything new to add, we will listen to it.

Jimmy Vickers said he served as Commissioner of precinct four from 1975 through 1982. All he can tell about the road is from memory. The road was called the R. J. Maxey and Herman King road. He said he worked on the road when they called and asked him to. Mrs. Maxey would call and ask him to blade the road when he was down in the area. The deal with Herman King was to furnish him gravel and he would gravel the road. Mr. King also gave him gravel to put on other roads in his precinct. He said he remembers maintaining the road to the two houses, R. J. Maxey's and Herman King's. Once they graveled the road from one end to the other. He did not maintain all the roads in his precinct the same. The roads that had more traffic on them would be bladed more often. He does not remember the gate being at the location where Mike Garrett has it now. He remembers the gate being before Mr. Maxey's house. He said that when they would plan to be gone for very long, they would lock the gate.

Judge Leath said the only question he has for Mr. Vickers is that he does recall working the County road as far as Mr. Herman King's house while he was Commissioner.

Mr. Vickers answered yes.

Jamie Edwards said he has worked for the County, precinct four, for fourteen and one half years. He is a maintainer

operator.

He said when Mr. Cox was Commissioner they did not work much on the road. It was mostly to the first house but he does remember working the road to the second house. He said there is an old barn between Mr. Maxey's house and Mr. King's house and that is where he remembers a gate being. It was a barbed wire gate. When Mr. Cox would tell them to blade the road, someone would be there to unlock the gate. Jamie said we would either lock it back to someone would come and lock it back. He said they worked it maybe once a year when Mr. Cox was Commissioner. Since Will Smith has been Commissioner, he has worked the road one time. At that time we pulled the ditches and worked the road up to the circle driveway at the second house. This was about two months after Will went into office. We have not worked the road since.

Mary King said according to Mr. Vickers, it was a trade out situation. Her father paid for maintenance with his own gravel.

Mike Garrett said that Chester Cox told him that it is not a County road. Will worked the road for him one time since he has been back here. He remembers the gate being there all his life except the short period when Mr. Barlow took the gate down and put it in the field.

Judge Leath said that with the minutes from 1973 and information given that the road has been maintained, though not consistently, the road is a class "C" County road. Gates are not prohibited on a class "C" County road. They cannot be locked.

Commissioner Lynn Smith said it appears the same to him. The road has not been closed off continuously for twenty years.

Commissioner Will Smith moved that the minutes of August 1973 Commissioners' Court be reaffirmed establishing this as a class "C" (3) County road with County maintenance to the boundary line between Herman King and R. J. Maxey property. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #4-Consider and Take Action--911 Addressing

Representatives from DETCOG and Janice Webb, 911 coordinator, are present in Court today.

Judge Leath said he put this item on the agenda for DETCOG, Janice Webb and the Court to discuss where 911 addressing is now, where we should be and what cooperation should be going on between Janice Webb and DETCOG.

After discussion, the Judge asked that DETCOG and Janice Webb get together and try to meet request from both sides. The Court said that they will try not to call on Janice to do other things so much so that she can concentrate more on addressing. He asked DETCOG and Janice give the Court some kind of time line so that we can track our movement in this direction.

The Court thanked Janice for her help in other projects that she has helped on even though it has taken her away from addressing.

Commissioner Will Smith said that the maps requested should have been requested through the Court.

Commissioner Lynn Smith recommended that in the future Janice refer everyone that has a request to Judge Leath.

Agenda item #3-Consider and Take Action --(S.T.A.R.) State of Texas Anniversary Remembrance Day Resolution

Judge Leath said a high school student in Galveston has under taken a project to get February 19 designated as the State of Texas Remembrance Day. Not as a holiday, just an annual thing. He has done this through the Governor's office for two or three years and is now asking the Commissioners' Courts across the State of Texas to pass a Resolution supporting this. This petition is to ask the Texas Legislature when it meets in January to forever establish February 19 as "State of Texas Remembrance Day".

Judge Leath moved to adopt this Resolution. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath told the Court that if they approved he would write this young man a letter of congratulations on his good work. The Court approved.

Agenda item #5-Consider and Take action --Clinton Resolution

Judge Leath said that basically this is a Resolution asking President to resign. This petition was presented to the Court by Bill Turner.

Commissioner Clark moved to adopt this Resolution. Commissioner Will Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #6-Discuss and Take Action--Purchase Orders Pct.#3

Commissioner Dickerson moved to put a purchase order system into effect January 1, 1999 with a limit of \$100.00 without a purchase order number. Commissioner Will Smith seconded. All voted for. Motion carried.

Court recessed at 9:50 a.m.

Court reconvened at 10:00 a.m.

Trisha Woods, deputy Treasurer, is present in Court. She said it will take a little time to get the forms and the software will have to be changed. She asked who can submit requisitions.

Judge Leath said anyone can submit a requisition, but it will have to be signed by the office head.

The Court voted in favor of the purchase order system. Motion carried.

Delete agenda items' #7-Discuss Road Permits and #8-Debt Service Pct. #4 (\$11,079.00)

Agenda item #10-Receive and Take Action --Floor Bids

Areas to be covered are: all hallways on first and second floors, all the stairs, rest rooms on the first and second floors and the Courtroom.

The following bids were received:

1. B & B Tile \$24,000.00 floors

- 3,000.00 baseboards
2. Roger Gay \$30,865.00 floors
5,750.00 baseboards
3. Billy Durham \$25,870.50 floors
2,977.00 baseboards

Judge Leath said whichever bid we accept, we would like to negotiate that price. We have decided that we do not want baseboards in the Courtroom and we are going to extend the platform in the Courtroom four feet. This will cut out about 175 feet of tile.

Commissioner Lynn Smith said that we could get community service workers to remove paint from the floor. This would save money.

Judge Leath moved to accept the bid from B & B Tile with negotiations to lower bid on tile and baseboards. Commissioner Clark seconded. All voted for. Motion carried. See attached copies of bids.

Agenda item #2-Reports

Commissioner Clark moved to accept the report from JP #2. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #11-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 Dickerson seconded. Meeting adjourned.

Jack Leath COUNTY JUDGE
Keith C. Clark COMMISSIONER PCT. #1
Lynn Smith COMMISSIONER PCT. #2
Douglas Dickerson COMMISSIONER PCT. #3
Will Smith COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

November 10, 1998

Commissioners' Court

Special Meeting

Members of the Court present:

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

Commissioner Will Smith was not present.

Judge Leath called the meeting to order at 8:30 a.m.

Agenda item #1-Canvas Election

Election results were checked with tally list of write-ins, precinct totals and early voting.

Commissioner Clark moved to accept and approve canvas of the November 3, 1998 general election. Commissioner Dickerson seconded. All voted for. Motion carried.

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

<u>Jack Leath</u>	COUNTY JUDGE
<u>Keith Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Doyle Dickerson</u>	COMMISSIONER PCT. #3
<u>NOT PRESENT</u>	COMMISSIONER PCT. #4

ATTEST:

<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
(ALWO) 34	11-05-98	GRAND JURY DUTY	AL WOODS 6533.4350	ONE DAY		-1	10.00 ----- \$10.00
Total							
(ANCL) 171 172	11-03-98 11-03-98	13.5 HRS ELECTION WK ELECTION JUDGE	ANN CLICK 6520.4030 6520.4030	PCT. R6 PCT. R6		-3 -3	74.25 20.00 ----- \$94.25
Total							
(ANDA) 131	11-05-98	40 HOURS @ \$5.50 HR	ANITA DAVIS 6520.4030	EARLY		-1	220.00 ----- \$220.00
Total							
(ANGL) 3 37 38	11-05-98 10-29-98 10-29-98	1000 REG ENVELOPES GROSS WEIGHT VIOLATE GROSS WEIGHT VIOLATE	ANGLER'S PRINTING & PUBLISHING 6325.4030 6325.4550 6310.4570	0 JPR1 JPR2		-1 -7 -7	67.80 21.50 21.50 ----- \$110.80
Total							
(ANHA) 29	11-05-98	GRAND JURY DUTY	ANITA HAMILTON 6533.4350	ONE DAY		-1	10.00 ----- \$10.00
Total							
(ANME) 169	11-03-98	13.25 HRS ELECTION	ANITA MEEKS 6520.4030	PCT. R6		-3	72.88 ----- \$72.88
Total							
(ANNE) 25	11-05-98	GRAND JURY DUTY	ANN NETHERY 6533.4350	ONE DAY		-1	10.00 ----- \$10.00
Total							
(ANPE) 35	11-05-98	GRAND JURY DUTY	ANNIE PEARSON 6533.4350	ONE DAY		-1	10.00 ----- \$10.00
Total							

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANWR)							
165	11-03-98	13 HRS ELECTION WORK	ANN WRIGHT 6520.4030	PCT. R5		-3	71.50
Total							----- \$71.50
(BAZO)							
53	10-19-98	MOTOROLA BATTERY	BATTERY ZONE 6500.5600	3655		-17	38.00
54	10-19-98	SHIPPING & HANDLING	6500.5600	3655		-17	4.50
Total							----- \$42.50
(BEDA)							
159	11-03-98	12 HRS ELECTION WORK	BEULAH A. DAWSON 6520.4030	PCT. R3		-3	66.00
Total							----- \$66.00
(BEIN)							
1	11-05-98	INTERNET SERVICE	BEARD'S INTERNET 6310.4000	1 MONTH		-1	19.95
Total							----- \$19.95
(BELL)							
20	07-27-98	LEGAL SERVICES	ORGAIN, BELL & TUCKER, L.L.P. 6456.4090	58027272		-99	903.62
Total							----- \$903.62
(BEMC)							
166	11-03-98	13 HRS ELECTION WORK	BEVERLY MCBRIDE 6520.4030	PCT. R5		-3	71.50
Total							----- \$71.50
(BEPA)							
184	11-03-98	12.34 HRS ELECTION	BETTY PATTILLO 6520.4030	PCT. R9		-3	70.13
Total							----- \$70.13
(BOMC)							
151	11-03-98	13.5 HRS ELECTION WK	BONNIE MCDANIEL 6520.4030	PCT. R2		-3	74.25
Total							----- \$74.25

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BOSA)		BOGEL SALES, INC.					
9	10-29-98	CASE TOILET TISSUE	6310.4080	149401		-7	44.95
10	10-29-98	CASE KITCHEN TOWELS	6310.4080	149401		-7	24.70
11	10-29-98	CASE ROLL TOWELS	6310.4080	149401		-7	22.10
12	10-29-98	2 DUST MOP HEADS	6310.4080	149401		-7	15.60
13	10-29-98	2 COTTON MOPHEADS	6310.4080	149401		-7	7.00
14	10-29-98	LARGE TRASH LINERS	6310.4080	149401		-7	19.50
15	10-29-98	CASE SMALL LINERS	6310.4080	149401		-7	17.85
Total							\$151.70
(BROK)		BROOKSHIRE BROTHERS, INC.					
119	10-12-98	PHARM ASPIRIN	6543.5600	828664		-24	3.99
120	10-12-98	PEPTO BISMOL	6543.5600	828664		-24	4.69
121	10-12-98	PRISONERS BOARD	6542.5600	828668		-24	35.16
122	10-15-98	MILK, BREAD, BUTTER	6542.5600	828676		-21	15.45
123	10-17-98	PRISONERS BOARD	6542.5600	828684		-19	27.48
124	10-21-98	DISH WASHING LIQUID	6313.5600	830945		-15	2.49
125	10-21-98	PRISONERS BOARD	6542.5600	830945		-15	15.54
126	10-23-98	PRISONERS BOARD	6542.5600	796898		-13	47.28
Total							\$152.08
(CHBO)		CHRISTINE BOYETT					
192	11-03-98	7.5 HRS ELECTION WK	6520.4030	PCT. R10		-3	41.25
Total							\$41.25
(CLTR)		CLEO A. TROTTY					
182	11-03-98	12.25 HRS ELECTION	6520.4030	PCT. R8		-3	67.38
Total							\$67.38
(CLVA)		CLAUDINE VANCE					
148	11-03-98	12.5 HRS ELECTION WK	6520.4030	PCT. R2		-3	68.75
Total							\$68.75
(CONO)		CONOCO INC.					
99	10-02-98	7.66 GALLONS GAS	6335.5600	0000488		-34	7.35
100	10-02-98	EXEMPTED TAXES	6335.5600	0000488		-34	-1.41
Total							\$5.94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(CTCH)								
		HEMPHILL TRUE VALUE HARDWARE						
90	10-06-98	4 LOCK WASHERS 1/4	6500.5600	1051				
91	10-06-98	4 SCREWS	6500.5600	1051	-30		0.20	
92	10-16-98	BUG & TAR SPONGE	6451.5600	1080	-30		0.28	
93	10-24-98	ARMOR ALL GALLON	6451.5600	1098	-20		1.99	
94	10-21-98	MIRROR ADHESIVE	6451.5600	1087	-12		13.99	
95	10-30-98	GO-JO HAND CLEANER	6313.5600	1794	-15		3.79	
96	10-30-98	SCREW AND ANCHOR	6500.5600	1792	-6		12.99	
97	10-30-98	MODULAR COUPLER (2)	6500.5600	1788	-6		0.20	
98	10-30-98	12FT. CORD (2)	6500.5600	1788	-6		5.18	
Total							-6	6.38

								\$45.00
(DETD)								
		DEEP EAST TX DEVELOPMENT ASSOC						
19	10-01-98	1999 MEMBERSHIP DUES 6611.4090	JUDGE					
Total							-35	100.00

								\$100.00
(DGCW)								
		GROVER C. WINSLOW, M.D., P.A.						
78	10-21-98	STEVEN BURR	6543.5600	16661				
Total							-15	76.00

								\$76.00
(DONO)								
		DOROTHY NORMAN						
139	11-03-98	13 HRS ELECTION WORK 6520.4030	PCT. R1					
Total							-3	71.50

								\$71.50
(DOWO)								
		DON WOODS						
30	11-05-98	GRAND JURY DUTY	6533.4350	ONE DAY				
Total							-1	10.00

								\$10.00
(DUCK)								
		DUCKWALL-ALCO STORES, INC.						
118	11-04-98	FILM	6500.5600	1014505				
Total							-2	13.49

								\$13.49
(DUHU)								
		DUANE HUSBAND						
24	11-05-98	GRAND JURY DUTY	6533.4350	ONE DAY				
Total							-1	10.00

								\$10.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(EPSS)		EUGENE PROCELLA SERVICE STA.						
66	11-02-98	OIL FILTER	6451.5600	SHERIFF		-4	6.50	
67	11-02-98	OIL FILTER	6451.5600	SHERIFF		-4	6.50	
68	11-02-98	5 QUARTS OF OIL	6335.5600	SHERIFF		-4	8.75	
69	11-02-98	5 QUARTS OF OIL	6335.5600	SHERIFF		-4	8.75	
70	11-02-98	GREASE	6335.5600	SHERIFF		-4	1.25	
Total							\$31.75	
(ETCO)		EASTEX COMMUNICATIONS						
113	10-12-98	REMOVE & RE-INSTALL	6504.5600	204476		-24	160.00	
114	11-01-98	SERVICE MAINTENANCE	6480.5600	35955		-5	160.00	
Total							\$320.00	
(EXRA)		EXCEL REPORTING & ASSOCIATES						
23	10-29-98	1/2 DAY CT REPORTING	6534.4260	4572		-7	100.00	
Total							\$100.00	
(FEHO)		FELIX HOLMES						
26	11-05-98	GRAND JURY DUTY	6533.4350	ONE DAY		-1	10.00	
Total							\$10.00	
(FRFU)		FREDDIE J. FULLER						
188	11-03-98	13 HRS ELECTION WORK	6520.4030	PCT. R10		-3	71.50	
189	11-03-98	ELECTION JUDGE	6520.4030	PCT. R10		-3	20.00	
Total							\$91.50	
(FRJO)		FREEDOR JONES						
183	11-03-98	11 HRS ELECTION WORK	6520.4030	PCT. R8		-3	60.50	
Total							\$60.50	
(GAFE)		GAYLE FERGUSON						
137	11-03-98	EARLY VOTING	6520.4030	9 1/2 HR		-3	52.25	
138	11-03-98	ELECTION JUDGE	6520.4030	9 1/2 HR		-3	20.00	
Total							\$72.25	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GALL)		GALL'S INC.					
55	10-19-98	4 YELLOW RAINCOAT XL	6540.5600	52608067		-17	79.96
56	10-19-98	3 50IN RAINCOAT	6540.5600	52608067		-17	179.97
57	10-19-98	MAX GLOVES	6540.5600	52608067		-17	36.99
58	10-19-98	MAX GLOVES	6540.5600	52608067		-17	36.99
59	10-19-98	SHIPPING & HANDLING	6540.5600	52608067		-17	18.99
60	10-28-98	XL SCREENPRINT RAIN	6540.5600	52630451		-8	19.99
61	10-28-98	SHIPPING & HANDLING	6540.5600	52630451		-8	5.99
62	10-26-98	RIPSTOP BDU PANTS	6540.5600	52624997		-10	51.98
63	10-26-98	RIPSTOP BDU PANTS	6540.5600	52624997		-10	51.98
64	10-26-98	SHIPPING & HANDLING	6540.5600	52624997		-10	12.99
Total							\$495.83
(GEB)		GENEVA BAPTIST CHURCH					
173	11-03-98	ELECTION	6520.4030	PCT. R6		-3	20.00
Total							\$20.00
(GIGI)		GINGER GIESSOW					
149	11-03-98	13 HRS ELECTION WORK	6520.4030	PCT. R2		-3	71.50
Total							\$71.50
(GLBU)		GLENDA BURWOOD					
21	11-05-98	TEEN COURT	6101.4150	OCT. 98		-1	75.00
Total							\$75.00
(HARI)		RITA HANEY					
177	11-03-98	14 HRS ELECTION WORK	6520.4030	PCT. R7		-3	77.00
178	11-03-98	ELECTION JUDGE	6520.4030	PCT. R7		-3	20.00
179	11-03-98	1 3/4 HRS ELECTION	6520.4030	PCT. R7		-3	9.63
Total							\$106.63
(HART)		HART INFORMATION SERVICES					
4	10-23-98	20 COMBO FORMS VOTE	6522.4030	785446		-13	5.00
5	10-23-98	SHIPPING & HANDLING	6522.4030	785446		-13	4.50
Total							\$9.50

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(IRMI)		IRIS MITCHELL					
33	11-05-98	GRAND JURY DUTY	6533.4350	ONE DAY		-1	10.00
Total							\$10.00
(JAAN)		JASPER ANIMAL HOSPITAL					
79	10-15-98	EXAMINATION	6541.5600	SHERIFF		-21	19.00
80	10-15-98	LAB CULTURE	6541.5600	SHERIFF		-21	25.00
81	10-15-98	PEN-STREP INJECTION	6541.5600	SHERIFF		-21	5.00
82	10-15-98	BAYTRIL	6541.5600	SHERIFF		-21	20.00
83	10-15-98	DERMACHLA	6541.5600	SHERIFF		-21	6.00
84	10-20-98	CANINE SENIOR	6541.5600	SHERIFF		-16	37.01
85	10-22-98	SURGERY ON EAR	6541.5600	SHERIFF		-14	95.00
86	10-22-98	BAYTRIL	6541.5600	SHERIFF		-14	35.00
87	10-22-98	HOSPITALIZATION	6541.5600	SHERIFF		-14	20.00
88	10-22-98	COLLAR	6541.5600	SHERIFF		-14	8.00
89	10-24-98	CANINE TREATS	6541.5600	SHERIFF		-12	6.48
Total							\$276.49
(JEMA)		JERRY K. MARTIN					
157	11-03-98	12 HRS ELECTION WORK	6520.4030	PCT. R3		-3	66.00
Total							\$66.00
(JINE)		JIM C. NETHERY					
176	11-03-98	12.5 HRS ELECTION WK	6520.4030	PCT. R7		-3	68.75
Total							\$68.75
(JOAN)		JOHN H. ANDERSON					
143	11-03-98	13.5 HRS ELECTION WK	6520.4030	PCT. R1		-3	74.25
144	11-03-98	ELECTION JUDGE	6520.4030	PCT. R1		-3	20.00
Total							\$94.25
(JOSM)		JOHNNIE M. SMITH					
136	11-03-98	EARLY VOTING	6520.4030	9 1/2 HR		-3	52.25
Total							\$52.25

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JUDU)							
130	11-05-98	40 HOURS @ \$5.50 HR	JULIA ROGERS DUGAT 6520.4030	EARLY			220.00
134	11-03-98	EARLY VOTING	6520.4030	9 1/2 HR		-1	52.25
		Total				-3	----- \$272.25
(JUHU)							
133	11-03-98	EARLY VOTING	JUNE HUFFMAN 6520.4030	9 1/2 HR			52.25
		Total				-3	----- \$52.25
(KAWH)							
193	11-03-98	7.5 HRS ELECTION WK	KATHLEEN WHITE 6520.4030	PCT. R10			41.25
		Total				-3	----- \$41.25
(KCDR)							
48	10-29-98	DORIS EBARB	K-C DRUGS R2 6543.5600	2844			18.45
49	10-20-98	STEVEN BURR	6543.5600	2753		-7	10.95
50	10-22-98	SCOTTIE SUELL	6543.5600	2769		-16	70.70
51	10-18-98	STEVEN BURR	6543.5600	2724		-14	59.75
52	10-01-98	JOHN MCCLAIN	6543.5600	2461		-18	10.65
		Total				-35	----- \$170.50
(KIWE)							
31	11-05-98	GRAND JURY DUTY	KIMBERLY WELSH 6533.4350	ONE DAY			10.00
		Total				-1	----- \$10.00
(LADA)							
17	10-27-98	SUPPLEMENTAL SALARY	LAMERLE DAVIS, CO. TREASURER 6457.4090	OCT. 98			200.00
		Total				-9	----- \$200.00
(LANE)							
65	10-10-98	POLAROID FILM	LANE'S 6500.5600	R16			17.16
		Total				-26	----- \$17.16

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(LEBE)							
			LEAVELL BERRY				
150	11-03-98	7 HRS ELECTION WORK	6520.4030	PCT.	R2	-3	38.50
Total							\$38.50
(LESI)							
			LAW ENFORCEMENT SYSTEMS, INC.				
75	10-20-98	500 VOLUNT STATEMENT	6310.5600	101259		-16	62.00
76	10-20-98	SHIPPING	6310.5600	101259		-16	4.90
Total							\$66.90
(LIAR)							
			LINDA F. ARTHUR				
170	11-03-98	13.25 HRS ELECTION	6520.4030	PCT.	R6	-3	72.88
Total							\$72.88
(LIWO)							
			LINDA MICHELLE WOOD				
160	11-03-98	12.75 HRS ELECTION	6520.4030	PCT.	R4	-3	70.13
Total							\$70.13
(MABI)							
			MARK BIRDWELL SURVEYING				
16	10-22-98	LOCATE BOUNDARY LINE	6617.4090	419		-14	300.00
Total							\$300.00
(MAJO)							
			MARY K. JORDAN				
146	11-03-98	7.5 HRS ELECTION WK	6520.4030	PCT.	R1	-3	41.25
Total							\$41.25
(MALI)							
			MARILYN LITTLE				
180	11-03-98	12.25 HRS ELECTION	6520.4030	PCT.	R8	-3	67.38
181	11-03-98	ELECTION JUDGE	6520.4030	PCT.	R8	-3	20.00
Total							\$87.38
(MARU)							
			MARY K. RUSSELL				
155	11-03-98	12 HRS ELECTION WORK	6520.4030	PCT.	R3	-3	66.00
156	11-03-98	ELECTION JUDGE	6520.4030	PCT.	R3	-3	20.00
Total							\$86.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MAST)							
135	11-03-98	EARLY VOTING	MAROLYN STEPHENS 6520.4030	9 1/2 HR		-3	52.25
Total							----- \$52.25
(MCCO)							
27	11-05-98	GRAND JURY DUTY	CODY MCBRIDE 6533.4350	ONE DAY		-1	10.00
Total							----- \$10.00
(MCGR)							
22	11-03-98	SET OF 12X24 SIGNS	MCGRAW GRAPHICS 6465.4250	LITTER		-3	70.00
Total							----- \$70.00
(MHLI)							
175	11-03-98	12.5 HRS ELECTION WK	MARY HELEN LINDOW 6520.4030	PCT. R7		-3	68.75
Total							----- \$68.75
(MJHO)							
145	11-03-98	9.5 HRS ELECTION WK	MARY JANE HOWELL 6520.4030	PCT. R1		-3	52.25
Total							----- \$52.25
(MLAR)							
77	10-07-98	TOWING FEE	MID LAKE AUTO REPAIR 6451.5600	94431		-29	35.00
Total							----- \$35.00
(MUSE)							
167	11-03-98	13 HRS ELECTION WORK	MURLENE SEAGO 6520.4030	PCT. R5		-3	71.50
168	11-03-98	ELECTION JUDGE	6520.4030	PCT. R5		-3	20.00
Total							----- \$91.50
(NAPH)							
72	10-17-98	TERMINALS	NAPA AUTO PARTS - HEMPHILL 6451.5600	160272		-19	2.42
73	10-09-98	RELAY SWITCH	6451.5600	159673		-27	16.16
74	10-07-98	WIRE AND CONNECTOR	6451.5600	159543		-29	6.98
Total							----- \$25.56

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NEAN)			NELL ANDERSON				
141	11-03-98	13.5 HRS ELECTION WK	6520.4030	PCT. R1		-3	74.25

							\$74.25
		Total					
(NEGR)			NELLA GREENWOOD				
161	11-03-98	12.75 HRS ELECTION	6520.4030	PCT. R4		-3	70.13

							\$70.13
		Total					
(NEMA)			NETTIE MAXEY				
186	11-03-98	12.5 HRS ELECTION WK	6520.4030	PCT. R9		-3	74.25
187	11-03-98	ELECTION JUDGE	6520.4030	PCT. R9		-3	20.00

							\$94.25
		Total					
(OLFO)			OLA JEAN FORD				
190	11-03-98	13 HRS ELECTION WORK	6520.4030	PCT. R10		-3	71.50

							\$71.50
		Total					
(PABE)			PATSY J. BEALL				
174	11-03-98	7 HRS ELECTION WORK	6520.4030	PCT. R7		-3	38.50

							\$38.50
		Total					
(PAGE)			PAGING NETWORK				
18	11-01-98	PAGER RENTALS	6614.4090	11716088		-5	47.16

							\$47.16
		Total					
(PAJO)			PATSY S. JORDAN				
158	11-03-98	12 HRS ELECTION WORK	6520.4030	PCT. R3		-3	66.00

							\$66.00
		Total					
(PAPF)			PAT PFAFF				
152	11-03-98	13.5 HRS ELECTION WK	6520.4030	PCT. R2		-3	74.25
153	11-03-98	ELECTION JUDGE	6520.4030	PCT. R2		-3	20.00

							\$94.25
		Total					

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Entry Date Description Account R Document Stat Due Amount

(PAVR) PATSY R. VROOMAN
 142 11-03-98 13.5 HRS ELECTION WK 6520.4030 PCT. R1 -3 74.25
 Total \$74.25

(RACH) RACH VETERINARY CLINIC
 108 10-06-98 SURGERY 6541.5600 CHICO -30 10.00
 109 10-06-98 MEDICATION 6541.5600 CHICO -30 9.00
 110 10-06-98 HEARTWORM TREATMENT 6541.5600 CHICO -30 9.00
 111 10-06-98 BATH AND DIP 6541.5600 CHICO -30 10.00
 112 10-06-98 VET PRODUCTS 6541.5600 CHICO -30 10.25
 Total \$48.25

(RISP) RICHARD SPARKS
 28 11-05-98 GRAND JURY DUTY 6533.4350 ONE DAY -1 10.00
 Total \$10.00

(ROPF) ROBERT W. PFAFF
 154 11-03-98 8 HRS ELECTION WORK 6520.4030 PCT. R2 -3 44.00
 Total \$44.00

(ROSU) ROGERS OFFICE SUPPLY
 2 11-02-98 2 MESSAGE BOOKS 6310.4000 6304 -4 12.50
 6 11-02-98 PACKAGE SHEETS 6310.4030 6305 -4 38.40
 7 10-20-98 ROUND BLACK SMUDGER 6310.4030 6181 -16 12.95
 8 10-20-98 2 CANS DUSTOFF 6310.4030 6181 -16 9.98
 36 10-22-98 2 CARBON ROLLS 6310.4500 6212 -14 12.00
 39 10-20-98 ENTRY LEDGER 6310.4550 6184 -16 19.65
 42 11-02-98 STORAGE FILE 6310.4750 6309 -4 205.00
 43 11-02-98 LETTER FILE FOLDERS 6310.4750 6309 -4 7.99
 44 09-29-98 2,000 PRINTED CHECKS 6310.4970 5822 -37 227.50
 71 11-02-98 PRINTED RECEIPT BKS 6325.5600 6324 -4 94.25
 199 09-10-98 2 BXS FILE FOLDERS 6310.4570 5553 -56 13.98
 Total \$654.20

(SAWO) SAUNDRA WOOD
 162 11-03-98 12.75 HRS ELECTION 6520.4030 PCT. R4 -3 70.13
 163 11-03-98 1 HOUR EXTRA ADDED 6520.4030 PCT. R4 -3 5.50
 164 11-03-98 ELECTION JUDGE 6520.4030 PCT. R4 -3 20.00
 Total \$95.63

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SCAD)							
		SABINE COUNTY APPRAISAL DIST.					
47	11-06-98	PRO-RATA COST	6542.4990	NOV. 98		0	2,838.33
Total							<u>2,838.33</u>
(SCSD)							
		SABINE COUNTY SHERIFF'S DEPT.					
127	11-05-98	GASOLINE	6335.5600	PETTY		-1	53.50
128	11-05-98	POSTAGE	6315.5600	PETTY		-1	37.53
129	11-05-98	MEALS	6425.5600	PETTY		-1	35.50
Total							<u>\$126.53</u>
(SHBI)							
		SHERRY BISHOP					
147	11-03-98	12.5 HRS ELECTION WK	6520.4030	PCT. R2		-3	68.75
Total							<u>\$68.75</u>
(SHSH)							
		SHIRLEY SHORT					
200	11-03-98	12.34 HRS ELECTION	6520.4030	PCT. R9		-3	70.13
Total							<u>\$70.13</u>
(SPLW)							
		SPEEDY LUBE, TIRE & MUFFLER					
117	10-27-98	OIL AND LUBE	6335.5600	15841		-9	23.95
Total							<u>\$23.95</u>
(STHO)							
		STEVEN M. HOLLIS, ATTORNEY					
41	11-06-98	ATTORNEY PRO-TEM	6101.4750	OCT. 98		0	2,160.25
Total							<u>\$2,160.25</u>
(SUNE)							
		SUSAN NETHERY					
132	11-05-98	83 HRS @ \$5.50 HOUR	6520.4030	EARLY		-1	456.50
Total							<u>\$456.50</u>
(SYSC)							
		SYSCO FOOD SERVICE - BEAUMONT					
101	10-30-98	TRASH LINERS	6313.5600	81030007		-6	28.79
102	10-30-98	LAUNDRY DETERGENT	6313.5600	81030007		-6	32.64
103	10-30-98	PRISONERS BOARD	6542.5600	81030007		-6	500.39
104	10-16-98	PRISONERS BOARD	6542.5600	81016008		-20	593.77
105	10-16-98	TRASH LINERS	6313.5600	81016008		-20	33.41

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
SYSCO FOOD SERVICE - BEAUMONT (CONTINUED)							
106	10-23-98	PRISONERS BOARD	6542.5600	81023007	-13		506.45
107	10-23-98	CREDIT	6542.5600	81023007	-13		-2.00
							\$1,693.45
Total							
TINA FORD							
(TINA)							
46	10-31-98	GENERAL ELECTION WK	6107.4990	4 HOURS	-6		22.00
							\$22.00
Total							
TEXAS NOTARY PUBLIC ASSOC.							
(TNPA)							
194	11-06-98	REGISTRATION FEE	6470.4000	DEC. 9	0		85.00
							\$85.00
Total							
MELVIN R. TODD, CPA							
(TODD)							
45	10-31-98	CYMA SUPPORT	6460.4970	2622	-6		125.00
							\$125.00
Total							
TOM MADDOX							
(TOMA)							
40	11-06-98	COUNTY FIRE MARSHALL	6100.4600	NOV. 98	0		100.00
							\$100.00
Total							
MILDRED TONER							
(TOMI)							
191	11-03-98	13 HRS ELECTION WORK	6520.4030	PCT. R10	-3		71.50
							\$71.50
Total							
TERRILL PETROLEUM CO., INC.							
(TPCI)							
115	10-07-98	495 GALLONS GASOLINE	6335.5600	46846	-29		423.08
116	10-22-98	500 GALLONS GASOLINE	6335.5600	47060	-14		397.30
							\$820.38
Total							
TRACY F. MAXEY							
(TRMA)							
185	11-03-98	13.5 HRS ELECTION WK	6520.4030	PCT. R9	-3		74.25
							\$74.25
Total							

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WAEN)		WANDA ENGLISH					
140	11-03-98	13 HRS ELECTION WORK	6520.4030	PCT. R1		-3	71.50
Total							\$71.50
(XROX)		XEROX CORPORATION					
195	11-02-98	MONTHLY PAYMENT	6500.4090	58236481		-4	55.70
196	10-24-98	CARTRIDGE	6500.4090	16676847		-12	399.00
197	11-02-98	MONTHLY PAYMENT	6500.4090	58236509		-4	55.70
198	11-02-98	MONTHLY PAYMENT	6500.4090	58236495		-4	55.70
Total							\$566.10
(YVLE)		YVONNE LEE					
32	11-05-98	GRAND JURY DUTY	6533.4350	ONE DAY		-1	10.00
Total							\$10.00
Total of Ledger							\$17,500.42

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith, Sr.

Will Smith, Sr.
Commissioner, Precinct #4

APPROVE FOR PAYMENT BY COMMISSIONERS COURT NOVEMBER 9, 1998

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BIGT)								
			BIG TIN BARN HOME CENTER					
94	10-19-98	15X24 POLY CULVERT	6371.6020	5198		-17	111.84	
Total							\$111.84	
(CCLI)								
			CAPITAL CITY LEASING, INC.					
1	11-05-98	PAYMENT R37 OF 60	6653.6040	M511AB		-1	1,626.34	
75	11-04-98	PAYMENT R45 OF 60	6653.6030	M503AB		-2	739.17	
99	11-04-98	PAYMENT R59 OF 60	6653.6010	M401AC		-2	1,841.88	
Total							\$4,207.39	
(COBS)								
			COMMERCIAL BILLING SERVICE					
117	09-30-98	V-BELT	6355.6020	J71347		-36	17.74	
Total							\$17.74	
(DRWH)								
			DREW WHITE					
76	10-29-98	3 HRS WELD ON BRIDGE	6375.6030	085862		-7	75.00	
Total							\$75.00	
(EPSS)								
			EUGENE PROCELLA SERVICE STAT.					
18	10-29-98	TWO TIRES	6365.6040	PCT. R4		-7	115.90	
19	10-29-98	5 QUARTS OF OIL	6340.6040	PCT. R4		-7	14.40	
20	10-29-98	AIR FILTER	6355.6040	PCT. R4		-7	12.95	
21	10-29-98	OIL FILTER	6355.6040	PCT. R4		-7	6.50	
22	10-29-98	OIL PLUG	6355.6040	PCT. R4		-7	2.95	
113	10-01-98	FLAT AND ROAD TRIP	6366.6040	PCT. R4		-35	25.00	
114	10-21-98	FLAT, BOOT, TUBE	6366.6040	PCT. R4		-15	56.95	
Total							\$234.65	
(ETMS)								
			EAST TEXAS MILL SUPPLY					
5	10-28-98	HEX HEAD BOLT	6357.6040	78971		-8	16.52	
6	10-28-98	STOVER LOCK NUT	6357.6040	78971		-8	6.17	
7	10-28-98	FLAT WASHERS	6357.6040	78971		-8	1.18	
8	10-28-98	LOCK WASHERS	6357.6040	78971		-8	0.78	
9	10-28-98	1/4" CHAIN-SELF COLU	6357.6040	78971		-8	27.98	
10	10-14-98	90 CHRME ELBOW OD/ID	6355.6040	78580		-22	45.06	
57	10-29-98	TORQUE ROD	6355.6030	79010		-7	84.68	
58	10-29-98	ROD END	6355.6030	79010		-7	68.24	
59	10-29-98	STOVER LOCK NUT	6355.6030	79010		-7	6.17	
60	10-29-98	STUD	6355.6030	79010		-7	2.06	
61	10-29-98	STOVER LOCK NUT	6355.6030	79010		-7	2.18	

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
62	10-29-98	FLAT WASHER	6355.6030	79010		-7	1.39
63	10-22-98	1 1/8" COMBO WRENCH	6657.6030	78769		-14	24.77
64	10-20-98	BARS LEAK 5 OZ.	6343.6030	78712		-16	3.96
65	10-20-98	5/8 HEATER HOSE	6355.6030	78712		-16	2.44
66	10-14-98	AIR BRAKE HOSE	6355.6030	78551		-22	6.24
67	10-14-98	HOSE END	6355.6030	78551		-22	9.42
68	10-02-98	5 FUSES	6657.6030	78201		-34	1.50
69	10-03-98	FILTERS, BREATHER	6357.6030	78226		-33	62.57
82	10-12-98	WH PRESS ON FITTINGS	6355.6020	215889		-24	14.71
83	10-12-98	CREDIT/FITTING	6355.6020	215893		-24	-14.71
84	10-26-98	ADAPTERS	6657.6020	78868		-10	9.32
85	10-06-98	AIR HOSE	6357.6020	78290		-30	4.90
Total							\$387.53
 (FARM) FARM PLAN							
107	10-06-98	CULVERT BAND	6370.6010	27373		-30	15.30
108	10-08-98	CULVERT	6370.6010	27625		-28	227.95
109	10-08-98	FINANCE CHARGE	6370.6010	27625		-28	0.79
110	09-08-98	CREDIT	6657.6010	10433439		-58	-31.55
111	09-08-98	LANDSCAPE TIMBERS	6657.6010	23860		-58	14.94
112	08-01-98	NIPPLE AND BODY	6657.6030	A19218		-95	9.64
Total							\$265.07
 (FNBC) FIRST NATIONAL BANK IN CAMERON							
70	11-04-98	PAYMENT R30 OF 60	6653.6030	M606AC		-2	1,910.08
Total							\$1,910.08
 (GDED) G. D. EDGAR LUMBER CO. INC.							
24	10-27-98	72 6X6X24 GRADE 2 KD	6657.6040	0008556		-9	43.20
Total							\$43.20
 (GMWS) G-M WATER SUPPLY CORP.							
3	11-04-98	WATER BILL	6440.6040	R2251		-2	20.10
Total							\$20.10
 (GWSC) GULF WELDING SUPPLY CO.							
79	10-26-98	RENTAL INVOICE	6657.6020	227316		-10	8.00
102	10-26-98	RENTAL INVOICE	6657.6010	227417		-10	8.00
Total							\$16.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(HALL)		HALL SIGNS, INC.						
96	10-29-98	TRACTOR CROSS SIGN	6657.6010	64505	-7		20.15	
97	10-29-98	FREIGHT	6657.6010	64505	-7		7.06	
Total							-----	\$27.21
(HGBY)		H. G. BYLEY & SONS						
2	11-01-98	14.47 TONS ROAD BASE	6377.6040	11748	-5		68.73	
56	11-01-98	1.40 TONS ROAD BASE	6377.6030	11737	-5		6.65	
86	11-01-98	12.02 TONS ROAD BASE	6377.6020	11754	-5		57.10	
87	11-01-98	884 YDS ROAD BASE	6377.6020	11754	-5		5,083.00	
98	11-01-98	36 YDS OVERBURDEN	6377.6010	11735	-5		50.40	
Total							-----	\$5,265.88
(HPTS)		HEMPHILL TIRE STORE						
55	10-13-98	FLAT	6365.6030	58160	-23		15.00	
Total							-----	\$15.00
(HUSU)		HUGHES SUPPLY						
77	10-19-98	60FT. 12 SOLID PIPE	6370.6030	31067170	-17		261.00	
78	10-23-98	2 SLOPPED SAFETY	6370.6030	31077176	-13		102.00	
Total							-----	\$363.00
(JTDC)		JASPER TIRE & DISTRIBUTING CO.						
49	10-06-98	900R20 LRF GDYR G159	6365.6030	23651	-30		159.27	
50	10-06-98	TIRE RECYCLE FEE	6365.6030	23651	-30		3.50	
51	10-06-98	TRUCK TUBE TR463	6365.6030	23651	-30		12.95	
Total							-----	\$175.72
(MCCI)		MATHEWS CONSTRUCTION CO., INC.						
81	10-30-98	15.57 TONS TYPE F	6378.6020	1666	-6		498.24	
Total							-----	\$498.24
(MMAU)		PINELAND M&M AUTO PARTS, INC.						
80	10-19-98	SOLENOID	6355.6020	D7099	-17		35.86	
Total							-----	\$35.86

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(NAPH)		NAPA AUTO PARTS - HEMPHILL					
11	10-01-98	OIL AND AIR FILTERS	6355.6040	159104		-35	106.89
12	10-01-98	OIL AND AIR FILTERS	6356.6040	159104		-35	106.89
13	10-01-98	OIL AND AIR FILTERS	6357.6040	159104		-35	106.88
14	10-01-98	2 REFILLS	6657.6040	159105		-35	11.98
15	10-02-98	PLIERS	6657.6040	159160		-34	16.49
16	10-02-98	FUEL FILTER	6355.6040	159160		-34	2.27
17	10-28-98	4 ROLLS TAPE	6657.6040	160940		-8	2.76
103	10-15-98	FUSE	6657.6010	160114		-21	0.74
104	10-15-98	AUTO FUSE	6657.6010	160114		-21	0.74
105	10-15-98	FUSE	6657.6010	160114		-21	0.74
106	10-13-98	AIR FILTERS	6355.6010	159902		-23	52.46

Total

\$408.84

(SACF)		SABINE COUNTY FENCE					
95	11-03-98	FENCING MATERIAL	6657.6020	0		-3	5.00

Total

\$5.00

(TPCI)		TERRILL PETROLEUM					
25	09-24-98	15 GALLONS GAS	6335.6040	46673		-42	10.93
26	09-24-98	13.6 GALLONS GAS	6335.6040	46674		-42	9.91
27	09-28-98	9.9 GALLONS GAS	6335.6040	46695		-38	7.22
28	09-28-98	5/1 DEXTRON III	6341.6040	46695		-38	23.00
29	09-29-98	15 GALLONS GAS	6335.6040	46727		-37	11.20
30	09-29-98	450 GALLONS DIESEL	6336.6040	46734		-37	336.15
31	09-30-98	13.5 GALLONS GAS	6335.6040	46744		-36	10.05
32	10-01-98	16.8 GALLONS GAS	6335.6040	46761		-35	12.78
33	10-05-98	11.8 GALLONS GAS	6335.6040	46805		-31	9.14
34	10-05-98	15 GALLONS GAS	6335.6040	46805		-31	11.62
35	10-09-98	15 GALLONS GAS	6335.6040	46869		-27	11.29
36	10-29-98	495 GALLONS DIESEL	6336.6040	47176		-7	348.48
37	10-29-98	55/1 RANDO 68	6341.6040	47176		-7	176.00
38	10-16-98	16 GALLONS GAS	6335.6040	46996		-20	11.43
39	10-20-98	10.7 GALLONS DIESEL	6336.6040	47037		-16	7.59
40	10-20-98	10.7 GALLONS DIESEL	6336.6040	47037		-16	7.51
41	10-20-98	STARTING FLUID	6343.6040	47037		-16	1.94
42	10-21-98	495 GALLONS DIESEL	6336.6040	47039		-15	351.30
43	10-23-98	14.5 GALLONS GAS	6335.6040	47078		-13	10.13
44	10-29-98	13.8 GALLONS GAS	6335.6040	47175		-7	9.80
45	10-15-98	15 GALLONS GAS	6335.6040	46975		-21	10.72
46	10-20-98	15.7 GALLONS GAS	6335.6040	47031		-16	11.00
47	10-27-98	14.9 GALLONS GAS	6335.6040	47142		-9	10.61
48	10-14-98	PAYMENT	6335.6040	0		-22	-20.84
71	10-02-98	450 GALLONS GAS	6335.6030	46779		-34	342.41
72	10-02-98	800 GALLONS DIESEL	6336.6030	46779		-34	597.60
73	10-02-98	45.3 GALLONS DIESEL	6336.6030	46785		-34	33.11

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-06-98

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 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
74	10-29-98	800 GALLONS DIESEL	6336.6030	47170		-7	569.20
88	09-29-98	865 GALLONS DIESE	6336.6020	46736		-37	641.74
89	10-05-98	24 GALLONS DIESEL	6336.6020	46807		-31	17.75
90	10-12-98	55/1 URSA 30	6341.6020	46901		-24	215.00
91	10-15-98	26 GALLONS DIESEL	6341.6020	46974		-21	18.58
92	10-20-98	1275 GALLONS DIESEL	6336.6020	47023		-16	923.74
93	10-23-98	25 GALLONS DIESEL	6336.6020	47093		-13	17.64
100	10-13-98	450 GALLONS GAS	6335.6010	46941		-23	335.30
101	10-20-98	12/1 COASTAL ANTIFRE	6343.6010	47024		-16	33.00
Total							\$5,134.03
(TSCC) TEXAS STEEL CULVERT CO., INC.							
4	10-30-98	25FT 12"X25" SPIRAL	6371.6040	C-102265		-6	115.00
52	10-30-98	15FT. 18"X15' SPIRAL	6371.6030	C-102244		-6	103.50
53	10-30-98	18" SNUGGER BAND	6371.6030	C-102244		-6	12.40
54	10-30-98	24FT. 30"X24' SPIRAL	6370.6030	C-102191		-6	268.80
Total							\$499.70
(WERO) WELSH ROCK, INC.							
115	10-27-98	ROADBASE	6377.6030	10296		-9	3,555.00
116	10-27-98	ROADBASE/FILTER ROCK	6377.6030	10297		-9	6,119.25
Total							\$9,674.25
(WWCO) W.W. CONSTRUCTION							
23	10-16-98	2 TRUCKS AND DRIVERS	6377.6040	4-16		-20	1,120.00
Total							\$1,120.00
Total of Ledger							\$30,511.33

Vol EE Pg 491

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark

Keith C. Clark
Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Will Smith, Sr.

Will Smith, Sr.
Commissioner, Precinct #4

APPROVE FOR PAYMENT BY COMMISSIONERS COURT NOVEMBER 9, 1998

Vol EE Pg 492

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE ENTRIES
 11-06-98

110698
 Page 1

Entry	Date	Vend	Document	Description	Account	Amount	Net
1	10-20-98	TPCI	47035	16 GALLONS GASOLINE	605.6335	11.21	
2	10-20-98	TPCI	47035	12/1 COASTAL	605.6337	33.00	44.21
3	10-12-98	TPCI	46902	55/1 RANDO 68	605.6336	176.00	176.00
4	10-27-98	HWEC	H18329	P-P 4 WAY AIR VALVE	605.6355	192.52	
5	10-27-98	HWEC	H18329	GOVERNOR ADAPTER	605.6355	39.17	
6	10-27-98	HWEC	H18329	FREIGHT OUT	605.6355	4.65	236.34
7	10-28-98	HWEC	H18360	CREDIT/4 WAY AIR VAL	605.6355	-90.68	-90.68
8	10-20-98	HWEC	H18206	IGNITION SWITCH	605.6355	16.22	
9	10-20-98	HWEC	H18206	RELAY VALVE	605.6355	45.43	
10	10-20-98	HWEC	H18206	4 WAY AIR VALVE	605.6355	90.68	
11	10-20-98	HWEC	H18206	FREIGHT OUT	605.6355	19.35	171.68
12	10-12-98	HWEC	78484	2-WIRE HYD HOSE	605.6355	55.60	
13	10-12-98	HWEC	78484	FITTING	605.6355	14.02	
14	10-12-98	HWEC	78484	JOHN DEERE FITTING	605.6355	10.29	
15	10-12-98	HWEC	78484	SHOP TOWEL ON A ROLL	605.6355	2.55	82.46
16	10-12-98	HWEC	215892	WH PRESS ON FITTINGS	605.6355	14.71	
17	10-12-98	HWEC	215892	HEX HEAD BOLTS	605.6355	1.20	
18	10-12-98	HWEC	215892	HEX NUTS	605.6355	0.42	16.33
19	10-26-98	FAFR	102518	20 BAGS OF ICE	605.6355	20.00	20.00

Total of Entries

\$656.34

=====

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

Keith C. Clark
 Commissioner, Precinct #1

Keith C. Clark

Lynn Smith
 Commissioner, Precinct #2

Lynn Smith

Doyle Dickerson
 Commissioner, Precinct #3

Doyle Dickerson

Will Smith, Sr.
 Commissioner, Precinct #4

Will Smith, Sr.

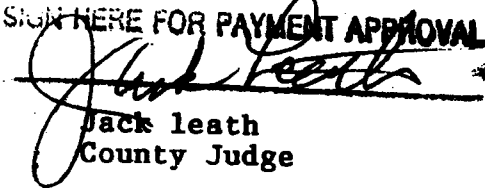
APPROVE FOR PAYMENT BY COMMISSIONERS COURT NOVEMBER 9, 1998.

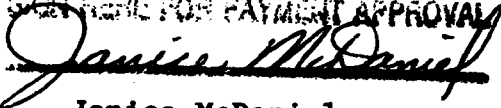
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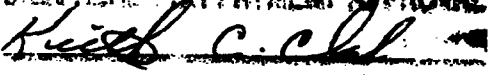
HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE ENTRIES
 11-06-98


110698
 Page 1

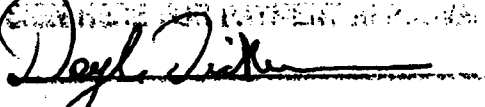
Entry	Date	Vend	Document	Description	Account	Amount	Net
1	10-23-98	MISE	10017931	POSTAGE/BROCHURES	6100.5800	16.24	16.24
2	10-23-98	MISE	10017922	POSTAGE/BROCHURES	6100.5800	16.24	16.24
3	10-31-98	KSLA	9560	ADVERTISING ON TV	6100.5800	745.00	745.00
4	10-27-98	KSLA	MILAM98	PRODUCTION COSTS	6100.5800	270.00	270.00
5	10-21-98	MERI	1/26-31	10X10 BOOTH SPACE	6100.5800	500.00	500.00
6	11-04-98	ACIR	0	3 DANCE PERFORMANCES	6100.5800	700.00	700.00
Total of Entries							\$2247.48

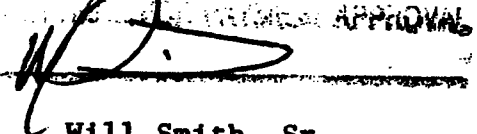
SIGN HERE FOR PAYMENT APPROVAL

 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

 Keith C. Clark
 Commissioner, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

 Lynn Smith
 Commissioner, Precinct #2

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 Doyle Dickerson
 Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

 Will Smith, Sr.
 Commissioner, Precinct #4

APPROVE FOR PAYMENT BY COMMISSIONERS COURT NOVEMBER 9, 1998.

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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE ENTRIES
 11-06-98

110698
 Page 1

Entry	Date	Vend	Document	Description	Account	Amount	Net
1	10-20-98	HFSB	24618	12 BLOCK 8X8X16 SOLI	6300.6000	30.00	
2	10-20-98	HFSB	24618	12 PAD 12X12X4	6300.6000	27.48	57.48
3	11-02-98	HFSB	25816	CREDIT/3 BLOCKS	6300.6000	-8.12	-8.12
4	11-04-98	ALMC	29901	WELD NEW BUILDING	6300.6000	237.50	237.50
Total of Entries							\$286.86

SIGN HERE FOR PAYMENT APPROVAL

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, Precinct #1

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Lynn Smith
 Lynn Smith
 Commissioner, Precinct #2

SIGN HERE FOR PAYMENT APPROVAL

Boyle Dickerson
 Boyle Dickerson
 Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVE FOR PAYMENT BY COMMISSIONERS COURT NOVEMBER 9, 1998.

Vol EE Pg 495

11-9-98

Hemphill Court House

Bid to furnish and lay ceramic tile base
in all areas where 12x12 floor tile is to be
installed except on stairs

\$2977

Submitted by

Billy Durham
RD 1 Box 594
San Augustine, Texas
75972

409-275-9419

Vol EE Pg 496

11-9-98

Hemphill Court House

Bid to furnish and lay 12x12 ceramic tile
in main halls on all three floors and in
courtroom

All materials included
Floor prep also included

25,870.50

Submitted by
Billy Durham
PO Box 594
San Augustine, Texas 75972
409-275-9419

ROGER GAY
RT. 1, BOX 1379-2
HEMPHILL, TEXAS 75948
(409)625-1101

11-9-98

PROPOSAL

November 08, 1998

Sabine County Courthouse
Hemphill, Texas

RE: Courthouse Renovations
Hemphill, Texas

Gentlemen:

We hereby propose the following:

ALTERNATE BID:

Install Ceramic tile base in the Third Floor Courtroom, Second Floor Hall and Baths, First Floor Hall and Baths, and at Stair Landings.

ALTERNATE BID (based on 670 L. Ft. base) \$ 5,750.00**

** The bid is based on an allowance of \$6.00 per lineal foot for tile base material.

Price includes the following:

- 1.) Tile \$6.00 L. Ft. allowance**;
- 2.) Thinset and grout; and
- 3.) Labor

Price excludes the following:

- 1.) Sales tax;
- 2.) Workers compensation;
- 3.) Removing existing base; and
- 4.) Wall prep for receiving base.

All material is guaranteed to be as specified, and the above work to be performed in accordance with your instructions for the above work and completed in a substantial workmanlike manner for the sum of **FIVE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO/100 (\$5,750.00)** with payments to be made as follows: **ONE HALF DOWN AND THE BALANCE DUE UPON COMPLETION OF PROJECT.**

Respectfully submitted by:


ROGER GAY

Vol EE Pg 498

ROGER GAY
RT. 1, BOX 1379-2
HEMPHILL, TEXAS 75948
(409)625-1101

11-9-98

PROPOSAL

November 08, 1998

Sabine County Courthouse
Hemphill, Texas

RE: Courthouse Renovations
Hemphill, Texas

Gentlemen:

We hereby propose the following:

BASE BID:

Install Ceramic tile as requested in the Third Floor Courtroom, Second Floor Hall and Baths, First Floor Hall and Baths, and Stairs.

BASE BID (based on 3,647 Sq. Ft. floor tile) \$ 30,865.00*

* The bid is based on an allowance of \$3.00 per square foot for floor tile (12"x12" porcelain).

Price includes the following:

- 1.) Tile * \$3.00 Sq. Ft. allowance;
- 2.) Thinset and grout;
- 3.) Removing existing paint off the area to receive tile;
- 4.) Uniflexing all expansion joints in areas to receive tile;
- 5.) Floating stairs where needed; and
- 6.) Labor

Price excludes the following:

- 1.) Sales tax;
- 2.) Workers compensation;
- 3.) Tile on base (alternate bid attached);

All material is guaranteed to be as specified, and the above work to be performed in accordance with your instructions for the above work and completed in a substantial workmanlike manner for the sum of **THIRTY THOUSAND EIGHT HUNDRED SIXTY-FIVE DOLLARS AND NO/100 (\$30,865.00)** with payments to be made as follows: **ONE HALF DOWN AND THE BALANCE DUE UPON COMPLETION OF PROJECT.**

Respectfully submitted by:


ROGER GAY

vol EE Pg 499



THE STATE OF TEXAS
County of Sabine
 P.O. Box 720
 Hemphill, Texas 75948

John L. Hyden, County Judge
 Commissioners
 Keith Clark Precinct #
 Lynn Smith Precinct #
 Kenneth White Precinct #
 Cliveter Cox, Sr. Precinct #

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: P J STERLE

HOME ADDRESS: RR1 Box 1804
HEMPHILL TX

HOME TELEPHONE: 625-4472

PLACE OF EMPLOYMENT: _____

EMPLOYMENT TELEPHONE: _____

Do you represent any particular group or organization? NO

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? Gate
across County Road

In general, are you for or against such agenda item (or items)?
against

Signature: PJ Sterle

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

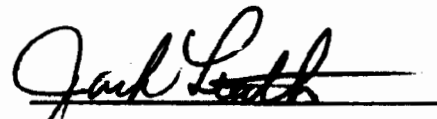
11-9-98

Vol EE Pg 501

R E S O L U T I O N

WHEREAS, the County Commissioners Court of Sabine County believe all elected officials should be of excellent moral character, and
WHEREAS, the **PRESIDENT OF THE UNITED STATES** holds the most powerful office in the world and must be the outstanding moral leader by example, and
WHEREAS, this nation, under **GOD**, has chosen to lead the world in every aspect of human rights and family values and is by tradition the moral leader of all nations, and
WHEREAS, **William Jefferson Clinton** has repeatedly lied to the American people, to our Congress, to his own family, to his own staff, and to our justice system which we treasure as one safeguard of our **FREEDOM**, AND
WHEREAS, Clinton has admitted to his disgraceful behavior and that he lied for many months, thus, causing the wasteful expenditure of public funds in the millions of our tax-payers dollars to prove the truth, and
WHEREAS, the **CONGRESS OF THE UNITED STATES** is now engaged in "due process" of these facts and a number of other accusations all of which indicate a pattern of unacceptable behavior on the part of this President.
NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Sabine County, that **William Jefferson Clinton** is urged to resign the office that he holds, by his pledge before the **AMERICAN PEOPLE** to uphold the Constitution and laws of this land, so that a person of desirable character and morals may be found to properly represent Sabine County, the State of Texas and these United States.

PASSED AND APPROVED this 9 day of November 1998.



Jack Leath, County Judge



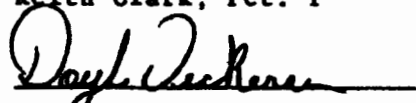
Janice McDaniel, Clerk



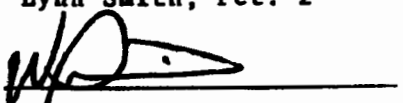
Keith Clark, Pct. 1



Lynn Smith, Pct. 2



Doyle Dickerson, Pct. 3



Will Smith, Pct. 4

* * * * *
* * * * *

Resolution

At a regular meeting of the Sabine County Commissioners Court held at the Sabine County Courthouse Hemphill, Texas, at which a quorum was present, the following Resolution was adopted:

WHEREAS, Sabine County and its Citizens greatly value the illustrious history of the Lone Star State, from the colorful and often dramatic story of the Republic, to be innumerable contributions it has made of the fabric of American as the Great State of Texas; and

WHEREAS, the Commissioners Court of the County of Sabine, Texas, desires to add its voice to the great and laudable effort to bestow official recognition upon a day of particular significance in the history of Texas; and

WHEREAS, on February 19 1846, at the old wooden Capital building in downtown Austin, the Lone Star flag of the Republic of Texas was slowly lowered by Dr. Anson Jones, the last President of the Republic, and the Stars and Stripes of the United States of American were briskly raised to the top of the staff, making the admission of Texas as the 28th state in the Union; and

WHEREAS, for each of the past three years, Texas Governor George W. Bush has proclaimed the 19th day of February as the State of Texas Remembrance, (S. T. A. R.), Day in Texas, is a good thing and serves to celebrate our rich history and the diverse of our many people.

NOW, THEREFORE BE IT RESOLVED, that the undersigned members of the Commissioners Court of the County of Sabine, Texas, through adoption of this Resolution, do hereby humbly petition the members of the 76th Legislature of Texas meeting in 1999, to forever establish the 19th day of February as the "State of Texas Remembrance", (S.T.A.R.), Day in Texas.

WITNESS OUR HANDS THIS 9th day of November, A.D. 1998


Jack Leath, County Judge


Keith Clark, Commissioner Pct. 1


Lynn Smith, Commissioner Pct. 2


Doyle Dickerson, Commissioner Pct. 3


Will Smith, Commissioner Pct. 4


Janice McDaniel, County Clerk

Vol EE Pg 503

PROPOSAL

B & B TILE
WEST SIDE OF SQUARE
ON TEXAS STREET
HC 52 BOX 871
HEMPHILL, TX 75948
(409) 787-3740
(409) 579-4245 - FAX

NO: 9811A
DATE: NOVEMBER 20, 1998
SHEET NO: 1 of 1

PROPOSAL SUBMITTED TO:

NAME: Judge Jack Leath
COMPANY: Sabine County Courthouse
ADDRESS: P.O. Box 716
CITY/STATE: Hemphill, Tx 75948
TELEPHONE: (409) 787-3453
FAX:

WORK TO BE PERFORMED AT:

NAME: Sabine County Courthouse
STREET: Courthouse Square
CITY/STATE: Hemphill, Tx

We hereby propose to furnish approximately 4000 Sq. Ft. of Tile, to be installed on first and second floor halls and restrooms of courthouse, staircases and 3rd floor courtroom with matching 6" base on 1st and 2nd floor only per discussion with Judge Leath. Caulk approximately every 20' in halls and as needed in courtroom. All floors to be prepped by customer. Series Adhatic, Color Ravenna tile to be installed and grouted with # 384 Camel grout. The adjusted cost of this job will be \$ 24,250.00 with installation labor and material included. If and when a decision is made for an emblem, county seal or mosaic design on the first floor, a price will be negotiated.

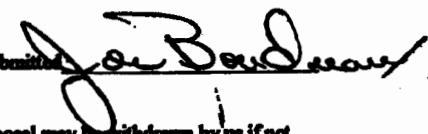
1 Year Guarantee on workmanship and material provided.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ 24,250.00.

With payment to be made as follows: \$ 12,250.00 with acceptance of proposal and 14 days after start of job, \$ 6,000.00 and balance due at end of job.

Any alteration or deviation from above specifications involving extra Costs, will be executed only upon written orders, and will become an extra charge over and above the estimate.

Respectfully submitted

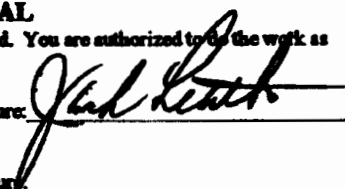


Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____



Date: _____

25 NOV 98

Signature: _____

Vol EE Pg 504

B & B TILE
WEST SIDE OF SQUARE ON TEXAS STREET
HC 52 BOX 871
HEMPHILL, TX 75948-9625
(409) 787-3740

November 20, 1998

Sabine County Courthouse
P.O. Box 716
Hemphill, TX 75948

ORIGINAL PROPOSAL	\$ 27,000.00
175 Sq. Ft. Floor Tile-Courtroom	(500.00)
Base in Courtroom	(800.00)
Floor Preparation	(1,200.00)
Distribution and Stacking Tile	(250.00)
NEW PROPOSAL	\$ 24,250.00

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 466
JANICE MEDANIEL COUNTY CLERK
BY Louise Clark
Deputy



Vol EE Pg 505