

Monday, December 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 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 November 23 regular session of Court. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #3-Resolution Task Force

Reschedule for December 28 regular session of Court.

Agenda item #4-Consider & Take Action on Funding for DPS Scales

Judge Leath corrected a statement he made at the last Court meeting. He said he was thinking it was Tom Maddox he had spoken to about the DPS scales. Actually it was A. W. Wright, a weight man with DPS, which he had spoken to. He had spoken with Tom about trying to get a weight officer in the County.

The Department of Public Safety is asking Sabine County to equally share the expense of a display board for the scales used by DPS in weighing overweight vehicles. Our cost would be \$602.38. Angelina and Nacogdoches Counties would pay \$602.38 each also. They would guarantee a weight man in Sabine County at least once a month to weigh trucks. Judge Leath said he asked Mr. Wright if we did not pay a third of the cost would he still get a weight man to come here. He said Mr. Wright was every evasive with his answer. Judge Leath said his impression was that Mr. Wright could not tell him no, but that is what it would be.

Judge Leath said that it seems unfair for Sabine County to have to pay an equal share with Angelina and Nacogdoches Counties and we only get one day a month.

Thomas Hamilton, Justice of the Peace no. 1, said that he has never asked for anything that is not good for Sabine County. This would bring revenue into the County. One trip to the County would more than recover the cost spent for the display board. The County gets approximately 60 percent of fines collected.

Commissioner Clark said he agrees with Thomas. If we get one day, it will more than replace the \$602.38.

Commissioner Lynn Smith said he has a problem with this. So many things are being kicked down to the burden of the local level.

The State is the one that has all these billions of dollars in surplus. He said it is a tough call for him and he doesn't know if he will vote for it or not.

Commissioner Dickerson said he understands what Commissioner Lynn Smith is saying, but it will bring revenue into the County. He agrees with Judge Hamilton.

Commissioner Will Smith said anything that will bring money into the County he agrees with.

Judge Leath said he is pretty mixed about this. He keeps reading in the paper that the State has 7.2 billion dollar surplus and they can't pay about \$1,800.00 for scales. The highway patrol is saying their radar is inadequate, but they are going to get a \$500.00 a month per employee raise. He said that maybe we should pay the \$602.38 for the safety of our citizens and maybe to help keep our County roads from getting torn up.

Commissioner Lynn Smith said he thinks we would be better served by aligning with Jasper County than these other Counties if that is an option.

Judge Hamilton said he doesn't believe that to be an option. That is the way the State assigns them out.

Commissioner Clark moved to pay the \$602.38 for Sabine County's share. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda items #5-Consider - Road Maintenance John Hall Road and #9-Consider and Take Action on Maintenance for Road off Dorsey Road-Pct. #4

Commissioner Will Smith said Mr. Hall called him to say that he thinks he has already given the road to the County.

Judge Leath said that he cannot find where that has been done. He said that when the property was divided, all property owners gave an easement for a road so that they would all have access to their property. That is not the same thing as acceptance as a public road with County maintenance. He said that if it is the same road he looked at, it will take a lot more than just maintenance. A road will have to be built to start with. It looks like a couple of loads of big rock hauled right where the road turns off the Dorsey road. Beyond that it looks just like pasture ground. It appears to be about a quarter to a half mile long. There are no ditches, just flat ground.

Commissioner Will Smith said that we need to table this item so that the incoming Commissioner can go look at the road and talk to Mr. Hall.

Judge Leath asked the Clerk if her office would check the records to see if anything can be found where the road was given to the County or declared a public road with County maintenance.

Commissioner Will Smith said Mr. Hall thinks it was about thirty years ago. He said Mr. Hall said that was the reason he did not let them bring the property line to the center of the thirty-

foot easement. He thought he was dedicating it to the County.

This item is tabled for a later meeting to get more information.

Agenda item #6-Consider & Take Action on Art McWell Road for County Maintenance

Commissioner Dickerson said the road is located off loop 149 in Brookeland, directly across from the school. The road divides past the bridge. He said he has not maintained the road to the left since he has been Commissioner.

Commissioner Lynn Smith said he remembers the road.

Mr. McWell said the County maintains the road to where it divides and on to the right, but not to the left and a small strip of road between the divide. The County put in wing ditches has maintained the road before. The school bus and mail carrier travels the road. With all the recent rains, the road is really a mess. He said there should not be much to maintaining the road after we get some rock on it. The road is only about three tenths of a mile. He is asking the Court for any help they can get.

Commissioner Dickerson said the people are willing to purchase six loads of rock to go on the road and he is willing to accept it after that.

Commissioner Lynn Smith said that he had only been in office for three months before the redistricting. This was during that three months. He doesn't remember if someone told him that this was a public road or he just assumed it. He said that he worked on the road all the way to the end at different times. The reason he did was that the school bus went all the way to the end and there was a bad mud hole in the driveway at the end of the road. He said his question now is whether any other Commissioners have since worked on the road.

Mr. McWell said that Commissioner Butch Ellison was the only other Commissioner to work on the road since Commissioner Lynn Smith.

Commissioner Will Smith said that since Butch and Lynn have worked on the road, he doesn't see that the people should have to buy the rock. We just need to accept it as a public road with County maintenance and continue working it.

Judge Leath said we would hope the people would be willing to help to start with on the road.

Commissioner Lynn Smith said this is a totally different situation from the John Hall road, which is a new road. He said he agrees with Will and the citizens there are entitled to road maintenance. Brookeland is one of the oldest places in this County and the road has been there for eons.

Commissioner Dickerson moved to accept this road as a public road with County maintenance. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda items #7-Take Action on Proclamation for Justice of the

Peace and #8-Take Action on Proclamation for County Treasurer

Judge Leath read a proclamation declaring December 18, 1998 as Thomas Hamilton day. Thomas Hamilton is retiring from the office of Justice of the Peace, Pct. #1.

Judge Leath moved to accept this proclamation. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath read a proclamation declaring December 21, 1998 as Ollie Faye Sparks day. Ollie Faye Sparks is retiring from the office of County Treasurer.

Judge Leath moved to accept this proclamation. Commissioner Dickerson seconded. All voted for. Motion carried.

Judge Leath read a proclamation declaring December 19, 1998 as Will Smith, Sr. day. Will Smith, Sr. is leaving the office of Commissioner, Pct. #4.

Judge Leath moved to accept this proclamation. Commissioner Dickerson seconded. All voted for. Motion carried.

See attached copies.

Agenda item #10-Carlin McDaniel to Address Court

Judge Leath said this is about a bridge, actually a ten-foot culvert, on Pace Creek. Mr. McDaniel owns the property on both sides of the road and does not want the bridge replaced. We either pay 100 percent, \$28,000.00, for the preliminary work that the State has done and stop or go forward with it. If we continue with it, we will pay 6.9 percent of the total cost that will be approximately six or seven thousand dollars. Judge Leath said Mr. McDaniel has said he will not sell or give the property to the County. It will have to be taken under condemnation. He said his opinion is it will improve the safety on the road and possibly help with flooding.

Commissioner Lynn Smith said the State has reduced the right-of-way to 60 feet instead of 120 feet. He said the agenda item is for Carlin to address the Court. We have already ruled to continue with the bridge and see no point in voting on this.

Judge Leath said the Court has voted to continue. We have not voted on any condemnation proceedings.

It was understood by the Court from previous vote that we are proceeding with whatever necessary to complete these bridges.

Agenda item #11-Discuss County Maintenance for Road Extending off Gomer Lane-Pct. #1

This item is to be placed on the December 28 agenda as a public hearing. Commissioner Clark is to contact the interested parties to be present at that meeting.

Agenda item #12-Take Action on Computer Up Grade System-County Clerk

County Clerk, Janice McDaniel, presented a proposal to the Court on upgrading her computer system and the purchase of new computers. This is to be year 2000 compatible.

Because of the \$15,000.00 limit before bids have to be taken,

the computers will be billed separately.

Commissioner Lynn Smith moved for Court approval for the Clerk to proceed with plans not to exceed \$15,000.00. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #13-Discuss Water Project A: Reeves Road -B: Crockett Lane -C: Clara Lane -D: Boggy - Kyle

Commissioner Will Smith said he wanted these ongoing projects on the agenda to let Mr. Nethery, Commissioner elect for precinct #4, know about them.

Judge Leath said we have been corresponding with one of the granting agencies, Housing and Community Development, on some various grants for water systems. He said we are sitting here adjacent to one of the largest reservoir in the South. They are getting ready to send water out of that reservoir all over the State. Sabine County is the only government entity that has no access to that water. We have people all over this County that is desperate for water. He said that he along with some of the rest of you is looking into the possibility of requesting a grant for the County to own and operate a water treatment plant that would supply water to anyone in the County that wanted or needed water. The TNRCC has told the City of Hemphill that they are operating at or above capacity and cannot add any more customers. He encourages all the Court to talk with our Representatives in favor of this grant.

Agenda item #14-Sheriff's Department-Discuss: Missing Sheriff's Records; COPS Grant; Jail Expansion

Sheriff Philips said when he took over the office in January of 1997, all the department records were not at the office. When he became aware of this, he contacted Judge Leath. Judge Leath contacted the former Sheriff. Tom said he contacted the County Attorney, Earl Lord, and had him write the former Sheriff a letter pointing out the law to him. That did not work. He said he has done everything he knows to do.

Steve Hollis, acting County Attorney, was supposed to set up a meeting with former Sheriff Bradberry, Steve and Tom. According to Steve, Bradberry was going to turn over some records. Tom said when he questioned Steve about the progress, he told him that the County Judge had spoken to him and an audit had been performed and there was not a need to proceed with it anymore. He said that is not the case. The records are proprietary to this County and he wants them back. Tom said he expects the acting Steve to go forward with it. The acting County Attorney told him that he has not been assigned this case. He then went to the Justice of the Peace, precinct #1 and signed a complaint. This is a class A complaint and the statutes of limitation are two years, December 31, 1998. He said he thought by signing a complaint, it would stop the limitation from running. According to Mr. Hollis, it does not. You have to have an information done by an attorney.

Judge Leath said that Mr. Hollis did speak to him and he referred him to the District Attorney, Charles Mitchell, to find out what needed to be done. He said this was referred to the District Attorney not long after Tom went into office. Mr. Hollis and Mr. Mitchell have met, but Judge Leath said he doesn't know what was decided if anything.

Sheriff Philips said that no one seems concerned about this but him. The law is quite clear. He said the only records he has on PTR bonds starts in 1996. They started making PTR bonds in 1993. The Sheriff accounts and receipts, people putting up cash bonds, he said he doesn't have records of it. He said he was told to come to Commissioners' Court and get it on record that he cannot get any help from the officials here. The records he has are in the safe in the County Clerk's office or at least they were there.

The County Clerk replied that they are still there.

Judge Leath told Sheriff Philips that a meeting will be scheduled for this Wednesday between himself, Tom and Mr. Hollis.

The next thing Sheriff Philips wants to discuss is the COPS grant.

Tom said he is in possession of a COPS grant from Washington, D.C. The grant pays 75 percent of four officers salary and benefits for up to three years. He said he knows the condition of the County and that money is short. Other Counties are putting an officer on school campuses. He said he thought that maybe the school boards, law enforcement and Commissioners' Court could all sit and discuss this. The schools would be expected to help fund part of the cost for these officers. They have been approached about this. Brookeland was highly in favor of it. West Sabine was not real receptive to it, but he thinks they can be persuaded by people in this Court, the Judge especially.

Judge Leath told Tom that when he left West Sabine ISD, he pledged to those people and himself he would not interfere. He said he probably would not have any more influence than Tom would.

Tom said he knows he has not convinced the Court that there is a need for this, but everyone needs to sit and discuss it. He said that many times when he comes over to Court that the message is not listened to because the messenger is not well received. The population of the County about triples during the summer months because of people with secondary homes on the lakes. The same six officers that patrol in the winter also patrol in the summer. The schools would have to say what hours these officers on campus would work. If they had an out of town activity, such as a ball game, the officer could escort the bus to and from the ball game. They could help with truancy which would bring more money to the school from the State.

The next item to discuss is about jail expansion.

Sheriff Philips said even though we have a citizens' committee, it is being left up to him to collect information about

jail expansion and he doesn't really have time. He said that if he has to do it all, we do not need a citizens committee. He said at the end of the three-year COPS grant, the County could use these officers with a jail expansion. The message needs to be listened to even though you don't like the messenger. He said the problem is real, he is not making it up. We need more officers. The Jail Commission has written another letter, October 2, saying that the jail has been at or exceeding capacity seven of the last twelve months. A variance granted in 1983 permitted us to have eight persons in a five-capacity multi cell for 72 hours in case of an emergency. If this is being violated, it may be appropriate to cancel it. Your September population report indicated a population increase indicating that your County needs to review their capacity requirements.

Sheriff Philips said there are people out there to talk to about housing prisoners from other Counties, State agencies and even other States, if the citizen's committee would do some research. He said he hopes they will have an open mind. But he said, like he has said before, he feels like the message is not listened to because of the messenger. He said he would like to send someone else, but they will not have the answers.

Judge Leath asked Sheriff Philips if the COPS grant included benefits for the deputies and Sheriff Philips said that it does.

How many vehicles would be needed, the one-fourth cost per deputy on salary and benefits, cost of uniforms and vehicle expense was discussed and more information will have to be collected. The grant is for from one to four deputies. You do not have to get four.

No action was taken. Discussion only.

Court recessed at 10:35 a.m.

Court reconvened at 10:50 a.m.

Agenda item #2-Reports

Judge Leath moved to accept reports from the Treasurer, both County Agents, JP #2, Sheriff and County Clerk. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #15-Pay Accounts and Salaries

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

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

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

ATTEST:

Janice McDaniel COUNTY CLERK

Vol EE Pg 536

121198
16:12

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ANGL) 176	12-03-98	6542		ANGLER'S PRINTING & PUBLISHING 500 LETTERHEAD 20R 6325.403	20R -8		A	33.20
Vendor Total								<u>\$33.20</u>
(ANPI) 214	11-19-98	NO. 5439		(409)384-3463 JACKIE GLENN CRAFT 6531.435		-22	A	850.00
Vendor Total								<u>\$850.00</u>
(BEIN) 169	12-10-98	S013		BEARD'S INTERNET INTERNET SERVICE 6310.4		-1	A	19.95
Vendor Total								<u>\$19.95</u>
(BORO) 204	12-02-98	10/7/98		BONNIE BATTISE RODRIGUEZ COURT REPORTING SERVICES 6534.426	(409)327-6401 -9		A	200.00
Vendor Total								<u>\$200.00</u>
(BOSA) 177	12-10-98	151499		BOGEL SALES, INC. CASE ROLL TOWEL NATURAL 6310.408	(800)535-2704 -1		A	22.10
178	12-10-98	151499		2 COTTON MOPHEADS 6310.408	-1		A	7.00
179	12-10-98	151499		CASE LARGE TRASH LINERS 6310.408	-1		A	19.50
180	11-30-98	150948		CASE TOILET TISSUE 6310.408	-11		A	44.95
181	11-30-98	150948		CASE KITCHEN TOWELS 6310.408	-11		A	24.70
182	11-30-98	150948		2 DUST MOP HEADS 6310.408	-11		A	15.60
183	11-30-98	150948		2 COTTON MOPHEADS 6310.408	-11		A	7.00
184	11-30-98	150948		CASE SUNDANCE CLEANER 6310.408	-11		A	35.00
Vendor Total								<u>\$175.85</u>

Vol EE Pg 537

121198
16:12

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 2

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(BROK)				BROOKSHIRE BROTHERS, INC.				
239	11-09-98	827229		TYLENOL X-STRENGTH TAB 6543.56	-32		A	8.99
240	11-09-98	827229		BREAD, MILK, EGGS, BUTTER 6542.56	-32		A	22.75
241	11-10-98	827237		CEREAL, SEASONINGS 6542.56	-31		A	17.34
242	11-15-98	827249		LIQUID DISH 6313.56	-26		A	2.49
243	11-15-98	827249		MILK, BREAD, CEREAL 6542.56	-26		A	31.73
244	11-16-98	828611		DAYQUIL 6543.56	-25		A	3.45
245	11-17-98	828614		DRIXORAL 6543.56	-24		A	10.98
246	11-18-98	828621		MILK, BREAD, CHEESE 6542.56	-23		A	42.57
Vendor Total								\$140.30

(BWHF)				B & W HARDWARE & FURNITURE				
185	08-03-98			BOWL BRUSH 6310.408	-130		A	3.49
Vendor Total								\$3.49

(CAGR)				CAPITAL GRAPHICS, INC.				
215	11-24-98	9801484		(800)769-2030 REWRITABLE PLATTERS 6310.45	-17		A	125.00
216	11-24-98	9801484		ARCHIVE PLATTERS 6310.45	-17		A	135.00
Vendor Total								\$260.00

(CENT)				CENTER MOTOR COMPANY				
278	12-03-98	T2560		(409)598-3361 COVER 6451.56	-8		A	70.18
Vendor Total								\$70.18

(CLAY)				CLAY WILLIAMS				
308	11-25-98	0		PAIR OF WORK PANTS 6540.56	-16		A	23.99

Vol EE Pg 538

121198
16:12

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 3

Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total										\$23.99
(COJU)				COMPUTER JUNCTION						
228	11-18-98	16456		MONITOR		6450.497	-23		A	175.00
Vendor Total										\$175.00
(CONO)				CONOCO INC.						
274	10-25-98	0007343		14.87 GALLONS GASOLINE		6335.56	-47		A	15.01
275	10-25-98	0007343		EXEMPTED TAXES		6335.56	-47		A	-2.74
276	11-06-98	0004836		6.93 GALLONS GASOLINE		6335.56	-35		A	7.00
277	11-06-98	0004836		EXEMPTED TAXES		6335.56	-35		A	-1.28
Vendor Total										\$17.99
(CTCH)				HEMPHILL TRUE VALUE HARDWARE						
209	12-04-98	1337		192FT WEEDEATER STRING		6106.435	-7		A	10.99
210	11-03-98	1798		2 SAFETY MASK		6106.435	-38		A	6.78
211	11-06-98	1017		MEGA CELL BATTERY		6106.435	-35		A	53.60
212	11-06-98	1017		RECYCLE FEE		6106.435	-35		A	3.00
213	11-06-98	1017		SIDE TERMINAL		6106.435	-35		A	1.99
Vendor Total										\$76.36
(DAFE)				DANIEL FEATHERSTON, JPR2						
221	12-11-98	12/1-4		297 MILES @ .28 MILES		6470.457	0		A	83.16
222	12-11-98	12/1-4		ROOM		6470.457	0		A	118.65
223	12-11-98	12/1-4		MEALS		6470.457	0		A	40.30
Vendor Total										\$242.11

Vol EE Pg 539

121198
16:12

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 4

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(DAHO)			DAVID HOLMAN					
294	12-08-98	01051		4 GRAPHICS STRIPPING 6451.56	-3		A	120.00
295	12-08-98	01051		JEEP (CUT 10 FIT) 6451.56	-3		A	50.00
296	12-08-98	01051		K-9 UNIT 6451.56	-3		A	10.00
Vendor Total								\$180.00

(DGCW)			GROVER C. WINSLOW, M.D., P.A.					
264	11-18-98	5799		TERRY VAUGHN/HEPATITIS B 6543.56	-23		A	65.00
265	11-18-98	5799		TOM PHILIPS/HEPATITIS B 6543.56	-23		A	65.00
266	11-17-98	16661		FRANK ERIMIAS/HEPATITIS B 6543.56	-24		A	65.00
267	11-17-98	5799		AMY MARCANTEL/HEPATITIS B 6543.56	-24		A	65.00
268	11-19-98			JOHNNY PATTY/HEPATITIS B 6543.56	-22		A	65.00
269	11-19-98	5799		JAMIE WILLIAMS/HEPATITIS B 6543.56	-22		A	65.00
270	11-19-98	5799		DAVID HOLMAN/HEPATITIS B 6543.56	-22		A	65.00
271	11-19-98	5799		BOBBIE MYERS/HEPATITIS B 6543.56	-22		A	65.00
Vendor Total								\$520.00

(DMFR)			DR. MARTIN F. RUEFFER, D.D.S.					
291	09-22-98	08403		BRAD MOODY 6543.56	-80		A	45.00
292	10-09-98	08552		BILLY RICHARD 6543.56	-63		A	45.00
Vendor Total								\$90.00

(DRAC)			DRUMMOND AMERICAN CORPORATION					
272	11-19-98	5271092		5 GAL WASH AND WAX 6451.56	-22		A	131.45
273	11-19-98	5271092		FREIGHT 6451.56	-22		A	17.72

Vol EE Pg 540

121198
16:12

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 5

Entry	Date	Invoice	PO Number	Description	Due	Stat	Terms	Amount
		Date	Pd	Check No	Reg	Account		

Vendor Total \$149.17

(DUCK) DUCKWALL-ALCO STORES, INC.
247 12-08-98 1014527 BATTERY A 5.49
6500.56 -3

Vendor Total \$5.49

(EPSS) EUGENE PROCELLA SERVICE STA.
205 11-06-98 COMM SER SERVICE BUS A 38.85
6106.435 -35

Vendor Total \$38.85

(ETCO) EASTEX COMMUNICATIONS (409)384-6646
293 12-01-98 36400 SERVICE MAINTENANCE A 160.00
6480.56 -10

Vendor Total \$160.00

(GALL) GALL'S INC.
253 12-04-98 52727730 PILOT LIGHT A 29.99
6500.56 -7

254 12-04-98 52727730 SHIPPING & HANDLING A 5.99
6500.56 -7

255 11-18-98 52685002 6 LEATHER HOLDERS A 119.94
6500.56 -23

256 11-18-98 52685002 3 RECHARGEABLE FLASHLIGHTS A 359.97
6500.56 -23

257 11-18-98 52685002 SHIPPING & HANDLING A 21.99
6500.56 -23

258 10-20-98 52608067 4 YELLOW REAINCOATS A 79.96
6540.56 -52

259 10-20-98 52608067 3 50IN RAINCOATS A 179.97
6540.56 -52

260 10-20-98 52608067 CREDIT A -119.98
6540.56 -52

261 10-20-98 52608067 FRISKMASTER MAX GLOVES A 36.99
6540.56 -52

262 10-20-98 52608067 FRISKMASTER MAX GLOVES A 36.99
6540.56 -52

263 10-20-98 52608067 SHIPPING & HANDLING A 12.17
6540.56 -52

Vol EE Pg 541

121198
16:12

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 6

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$763.98
(GLBU)								
201	12-10-98	DEC. 98		TEEN COURT COORDINATOR 6101.415	-1		A	75.00
Vendor Total								\$75.00
(JLSM)								
206	11-18-98	8/28/98		50 MILES @ .28 MILE 6480.435	-23		A	14.00
207	11-18-98	8/28/98		ONE MEAL 6480.435	-23		A	7.00
Vendor Total								\$21.00
(JOJO)								
314	12-11-98		0	(409)275-3940 1500 MILES @ .23 MILES 6425.435	0		A	345.00
Vendor Total								\$345.00
(JOLK)								
251	11-05-98	131231		COMBO CHANGE SLEEVE 6450.56	-36		A	11.95
Vendor Total								\$11.95
(JOMC)								
217	11-23-98	84201		(713)665-1066 TEXAS RULES & TRIALS 6310.455	-18		A	49.95
218	11-23-98	84201		FREIGHT 6310.455	-18		A	5.00
Vendor Total								\$54.95
(JTDC)								
279	11-11-98	24740		JASPER TIRE & DISTRIBUTING CO. 4 GDY EAGLE RSA TIRES 6451.56	-30		A	164.32
280	11-11-98	24740		TIRE RECYCLE FEES 6451.56	-30		A	8.00
281	11-11-98	24740		COMPUTER BALANCE 6451.56	-30		A	28.00

Vol EE Pg 542

121198
16:12

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 7

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(JTDC)				JASPER TIRE & DISTRIBUTING CO.			(Continued)	
282	11-11-98	24740		MOUNT/DISMOUNT	6451.56	-30	A	16.00
283	11-11-98	24740		VALVE STEMS	6451.56	-30	A	7.00
284	11-11-98	24740		FRONT-END ALIGNMENT	6451.56	-30	A	29.95
285	11-11-98	24757		2 GDY EAGLE RS-A TIRES	6451.56	-30	A	86.32
286	11-11-98	24757		TIRE RECYCLE FEES	6451.56	-30	A	4.00
287	11-11-98	24757		COMPUTER BALANCE	6451.56	-30	A	14.00
288	11-11-98	24757		MOUNT/DISMOUNT	6451.56	-30	A	8.00
289	11-11-98	24757		VALVE STEMS	6451.56	-30	A	3.50
290	11-11-98	24757		FRONT-END ALIGNMENT	6451.56	-30	A	29.95
				Vendor Total				\$399.04
(KCDR)				K-C DRUGS R2				
252	11-09-98	3034		JOHN BROWN JR.	6543.56	-32	A	21.70
				Vendor Total				\$21.70
(LADA)				LAMERLE DAVIS, CO. TREASURER				
189	11-30-98	NOV. 98		SUPPLEMENTAL SALARY	6457.409	-11	A	200.00
				Vendor Total				\$200.00
(PAGE)				PAGING NETWORK				
194	12-01-98	11759027		PAGER RENTALS	6614.409	-10	A	47.16
				Vendor Total				\$47.16
(PIBO)				PITNEY BOWES				
188	11-27-98	584423		SOFTGUARD RATE PLAN	6612.409	-14	A	237.00

Vol EE Pg E42-A

121198
16:13

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 8

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
-------	------	--------------------	-----------------------	----------------------------	-----	------	-------	--------

Vendor Total								\$237.00
--------------	--	--	--	--	--	--	--	----------

(PJTR)			P & J TROPHIES & ENGRAVING					
195	12-01-98	16286		PLAQUES			A	
				6614.409	-10			67.40
Vendor Total								\$67.40

(POCO)			POSTER COMPLIANCE CENTER	(800)322-3636				
186	12-10-98	2 SETS		COMPLIANCE POSTERS			A	
				6614.409	-1			65.00
187	12-10-98	2 SETS		SHIPPING			A	
				6614.409	-1			8.50
Vendor Total								\$73.50

(PRAB)			PRITCHARD & ABBOTT, INC.					
236	11-18-98	2-1349		REAL ESTATE TAXROLL			A	
				6325.499	-23			4232.46
237	11-18-98	2-1349		MINERAL TAXROLL			A	
				6325.499	-23			112.93
Vendor Total								\$4345.39

(QUCO)			QUILL CORPORATION					
170	12-01-98	0485205		DELUXE DESK PAD			A	
				6310.403	-10			4.32
171	12-01-98	0485205		6 BALLPOINT PENS			A	
				6310.403	-10			29.94
172	12-01-98	0485205		12 PEN REFILLS			A	
				6310.403	-10			11.88
173	12-01-98	0485205		SELF ADHESIVE FASTENER 2'			A	
				6310.403	-10			6.57
225	11-20-98	0367488		200 4-PART W-2 FORMS			A	
				6310.497	-21			29.16
226	11-20-98	0367488		100 1099 ENVELOPES			A	
				6310.497	-21			8.69
227	11-20-98	0367488		100 W-2 ENVELOPES			A	
				6310.497	-21			9.98
297	11-17-98	0304963		DESK SIGN W/ALUM HOLDER			A	
				6310.56	-24			13.49
298	11-17-98	0304963		SMALL ORDER CHARGE			A	
				6310.56	-24			2.50
299	11-17-98	0304963		FREIGHT			A	
				6310.56	-24			3.23

229 EC PM 543

121198
16:13

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 9

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(QUCO)					(Continued)	
300	11-30-98	0459818		COLOR INK CARTRIDGE	A	
				6310.56 -11		29.49
301	11-30-98	0459818		FREIGHT	A	
				6310.56 -11		2.82
Vendor Total						\$152.07

(RACH)						
250	12-02-98	131231		SURGERY ON EAR	A	
				6541.56 -9		30.00
Vendor Total						\$30.00

(ROSU)						
167	11-24-98	6616		INK ROLLER	A	
				6310.4 -17		3.85
168	11-24-98	6616		3 PACKAGES POST-IT FLAGS	A	
				6310.4 -17		7.08
174	11-20-98	6542		APPOINTMENT BOOK	A	
				6310.403 -21		12.79
175	12-04-98	6542		RUBBER STAMP	A	
				6310.403 -7		3.50
190	11-24-98	6619		DATE STAMPER	A	
				6614.409 -17		53.95
219	11-25-98	6642		2 DOZ LARGE BINDER CLIPS	A	
				6310.455 -16		3.98
220	11-25-98	6642		2 DOZ MEDIUM BINDER CLIPS	A	
				6310.455 -16		1.50
229	12-04-98	6800		500 LETTERHEADS	A	
				6310.497 -7		99.00
230	11-30-98	5849		500 REG ENVELOPES	A	
				6310.497 -11		51.50
231	11-30-98	5849		4 BOXES WINDOW ENVELOPES	A	
				6310.497 -11		112.00
232	11-24-98	6621		CASE COMPUTER PAPER	A	
				6310.497 -17		26.99
233	11-19-98	6529		3 TYPEWRITER RIBBONS	A	
				6310.497 -22		13.05
234	11-20-98	6546		BLACK IDEAL STAMPER	A	
				6310.497 -21		14.50
Vendor Total						\$403.69

EE 644

121198
16:14

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 10

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(SCAD)				SABINE COUNTY APPRAISAL DIST.				
238	12-11-98	DEC. 98		PRO-RATA COST 6542.499	0		A	2838.33
Vendor Total								\$2838.33
(SCRE)				SABINE COUNTY REPORTER				
191	11-04-98	3089		ADVERTISING 6455.409	-37		A	101.25
192	11-04-98	3089		ADVERTISING 6455.409	-37		A	7.21
193	11-04-98	3089		ADVERTISING 6455.409	-37		A	6.21
202	11-18-98	3064		18 INCH DISPLAY AD 6455.425	-23		A	67.50
203	11-25-98			18 INCH DISPLAY AD 6455.425	-16		A	67.50
Vendor Total								\$249.67
(SCSD)				SABINE COUNTY SHERIFF'S DEPT. (409)787-2266				
309	12-11-98	0		POSTAGE 6315.56	0		A	35.00
310	12-11-98	0		GASOLINE 6335.56	0		A	2.00
311	12-11-98	0		FILM 6500.56	0		A	3.54
312	12-11-98	0		YVETTE HOLMAN SCHOOL 6470.56	0		A	14.67
313	12-11-98	0		MEALS 6425.56	0		A	70.27
Vendor Total								\$125.48
(STHO)				STEVEN M. HOLLIS, ATTORNEY				
224	12-11-98	NOV. 98		ATTORNEY PRO-TEM 6101.475	0		A	2160.25
Vendor Total								\$2160.25
(SYSC)				SYSCO FOOD SERVICE - BEAUMONT (409)892-3330				
302	11-27-98	81127005		CASE LAUNDRY DETERGENT 6313.56	-14		A	32.64
303	11-27-98	81127005		CASE LARGE TRASH LINERS 6313.56	-14		A	28.79

Vol EE Pg 545

121198
16:14

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 11

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(SYSC)				SYSO FOOD SERVICE - BEAUMONT (409)892-3330 (Continued)		
304	11-27-98	81127005		PRISONERS BOARD	A	
				6542.56 -14		197.75
305	11-20-98	81120006		PRISONERS BOARD	A	
				6542.56 -21		700.91
306	11-13-98	81113006		PRISONERS BOARD	A	
				6542.56 -28		414.59
307	11-13-98	81113006		CASE BLEACH	A	
				6313.56 -28		8.92
				Vendor Total		\$1383.60
(TODD)				MELVIN R. TODD, CPA (409)632-8181		
315	11-30-98	2746		INSTALL NEW SOFTWARE	A	
				6460.497 -11		400.00
				Vendor Total		\$400.00
(TOMA)				TOM MADDOX		
235	12-11-98	DEC. 98		COUNTY FIRE MARSHALL	A	
				6100.46 0		100.00
				Vendor Total		\$100.00
(TPCI)				TERRILL PETROLEUM CO., INC.		
248	11-04-98	47266		500 GALLONS GASOLINE	A	
				6335.56 -37		348.95
249	11-18-98	47426		500 GALLONS GASOLINE	A	
				6335.56 -23		361.75
				Vendor Total		\$710.70
(WATT)				WATTS & WATTS		
208	11-16-98	NO. 5697		JERRY CRANE	A	
				6531.435 -25		200.00
				Vendor Total		\$200.00
(XROX)				XEROX CORPORATION		
196	12-02-98	58265866		MONTHLY PAYMENT	A	
				6500.409 -9		55.70
197	12-01-98	65692803		BASE CHARGE	A	
				6500.409 -10		62.50
198	12-02-98	58265885		MONTHLY PAYMENT	A	
				6500.409 -9		55.70

EE pg 346

121198
16:15

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-11-98

121198
Page 12

Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
(XROX)				XEROX CORPORATION					(Continued)	
199	12-02-98	58265895		MONTHLY PAYMENT					A	
				6500.409	-9					55.70
200	12-02-98	58265879		MONTHLY PAYMENT					A	
				6500.409	-9					55.70
Vendor Total										\$285.30

Total Debits 19258.09
Total Credits -124.00
Total Of Ledger \$19134.09
=====

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

Boyle Dickerson
Boyle 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 DECEMBER 14, 1998.

EE Pg 54.2

121198
14:59

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
12-11-98

121198
Page 1

Entry	Date	Invoice	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(ATCO)		ATCO INTERNATIONAL		(800)723-2826				
59	11-19-98	495054 0		CASE QUICKIES			A	
				6657.601	-22			172.00
				Vendor Total				\$172.00
(BEES)		BECKCOM'S ENGINE SERVICE		(409)787-2908				
52	11-25-98	PCT. R1 0		HOUSING			A	
				6357.601	-16			19.00
53	11-25-98	PCT. R1 0		BOLTS, WASHERS, NUTS			A	
				6357.601	-16			0.50
54	11-25-98	PCT. R1 0		SHARPENED 3 CHAINS			A	
				6346.601	-16			10.50
55	11-25-98	PCT. R1 0		SPARK PLUG			A	
				6357.601	-16			2.25
56	11-25-98	PCT. R1 0		SHAFT			A	
				6357.601	-16			31.50
57	11-25-98	PCT. R1 0		PULLEY			A	
				6357.601	-16			10.59
58	11-25-98	PCT. R1 0		BLADES			A	
				6357.601	-16			21.90
				Vendor Total				\$96.24
(BIG4)		BIG "4", INC.						
102	11-23-98	00317587 0		12 YDS ROAD BASE			A	
				6377.603	-18			72.00
				Vendor Total				\$72.00
(BIGT)		BIG TIN BARN HOME CENTER		(409)584-3124				
68	11-04-98	5542 0		12X20 16 GA CORR CULVERTS			A	
				6370.601	-37			119.68
				Vendor Total				\$119.68
(BSMS)		BRADSHAW MACHINE SHOP						
174	12-01-98	010131		NEW CYLINDER ROD			A	
				6357.601	-10			74.70
175	12-07-98	010165		CHECK CLYINDER, SWING BEAR			A	
				6357.601	-4			91.60
				Vendor Total				\$166.30

Vol EE Pg 549

121198
14:59

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
12-11-98

121198
Page 2

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(BWHF)				B & W HARDWARE & FURNITURE		
72	11-19-98	PCT. R1 0		COLD SHUT		
				6657.601	-22	1.09
				Vendor Total		\$1.09
(CASE)				CASE CREDIT		
138	12-10-98	0135243 0		ANNUAL LEASE PAYMENT		
				6653.604	-1	13704.43
				Vendor Total		\$13704.43
(CCLI)				CAPITAL CITY LEASING, INC.		
71	12-10-98	M401AC 0		PAYMENT R60 OF 60		
				6653.601	-1	1841.88
99	12-10-98	M503AB 0		PAYMENT R46 OF 60		
				6653.603	-1	739.17
139	12-10-98	M511AB 0		PAYMENT R38 OF 60		
				6653.604	-1	1626.34
				Vendor Total		\$4207.39
(DOTR)				DOTSON'S QUALITY TRANSMISSION		
94	12-03-98	0001084 0		DRIVE		
				6355.602	-8	32.50
95	12-03-98	0001084 0		THREE BUSHINGS		
				6355.602	-8	6.00
96	12-03-98	0001084 0		LOCK RING KIT		
				6355.602	-8	6.75
97	12-03-98	0001084 0		REPAIR STARTER		
				6344.602	-8	25.00
				Vendor Total		\$70.25
(EPSS)				EUGENE PROCELLA SERVICE STAT. (409)787-3701		
158	12-07-98	PCT. R4		FLAT AND ROAD TRIP		
				6366.604	-4	25.00
159	11-12-98	PCT. R4		FLAT		
				6366.604	-29	15.00
160	11-13-98	PCT. R4		31 GALLONS GASOLINE		
				6335.604	-28	36.00
161	11-23-98	PCT. R4		5 QUARTS OF OIL		
				6340.604	-18	8.75
162	11-23-98	PCT. R4		GREASE		
				6340.604	-18	4.00

Vol: EE Pg: SLP

121198
15:00

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
12-11-98

121198
Page 3

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(EPSS)				EUGENE PROCELLA SERVICE STAT. (409)787-3701 (Continued)		
163	11-23-98	PCT. R4		AIR FILTER	A	
				6355.604	-18	10.95
164	11-23-98	PCT. R4		OIL FILTER	A	
				6355.604	-18	6.50
165	12-04-98	PCT. R4		CHANGE TIRES	A	
				6365.604	-7	45.00
Vendor Total						\$151.20

(ETMS)				EAST TEXAS MILL SUPPLY	(409)384-8274	
103	11-09-98	79268 0		HD POSITIVE TERMINAL	A	
				6357.603	-32	5.19
104	11-09-98	79268 0		HD NEGATIVE TERMINAL	A	
				6357.603	-32	5.19
105	11-12-98	79375 0		RING & PINION SET	A	
				6355.603	-29	314.44
106	11-12-98	79375 0		SEAL	A	
				6355.603	-29	7.75
107	11-12-98	79375 0		CUP	A	
				6355.603	-29	12.75
108	11-12-98	79375 0		WEDGE SET XL	A	
				6355.603	-29	51.74
109	11-12-98	79375 0		CAM XL	A	
				6355.603	-29	57.38
110	11-12-98	79375 0		CONE	A	
				6355.603	-29	27.02
111	11-12-98	79375 0		SEAL	A	
				6355.603	-29	6.39
112	11-12-98	79375 0		O-RING	A	
				6355.603	-29	2.80
113	11-12-98	79375 0		O-RING	A	
				6355.603	-29	1.71
114	11-12-98	79375 0		GASKET MATERIAL	A	
				6355.603	-29	3.86
115	11-12-98	79375 0		GEAR OIL	A	
				6340.603	-29	16.94
116	11-12-98	79375 0		SEALS	A	
				6355.603	-29	54.16
117	11-12-98	79375 0		QUICK CHANGE SHOE	A	
				6355.603	-29	35.06
118	11-12-98	79375 0		SHOE KIT	A	
				6355.603	-29	8.71
119	11-12-98	79375 0		NUT	A	
				6355.603	-29	5.95
120	11-16-98	79452 0		STOP LEAK	A	
				6657.603	-25	5.04
121	11-17-98	79486 0		12V. 1000 AMP BATTERY	A	
				6357.603	-24	88.75

Vol EE Pg 550

121198
15:00

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
12-11-98

121198
Page 4

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(ETMS)		EAST TEXAS MILL SUPPLY		(409)384-8274 (Continued)		
122	11-17-98	79486 0		BATTERY STATE FEE	A	
				6357.603 -24		3.00
123	11-17-98	79473 0		LUBRIGUARD TRACTOR	A	
				6343.603 -24		19.40
124	11-17-98	79473 0		14" BLACK TIES	A	
				6657.603 -24		16.00
125	11-30-98	79748 0		BREATHER	A	
				6355.603 -11		5.79
152	11-11-98	217982		SLOW MOVING VEH SIGNS	A	
				6657.604 -30		18.92
153	11-16-98	79454		FUEL HOSE AND CLAMP	A	
				6357.604 -25		8.66
154	11-16-98	79454		HAND TOWELS	A	
				6657.604 -25		4.36
				Vendor Total		\$786.96

(FNBC)		FIRST NATIONAL BANK IN CAMERON				
98	12-10-98	M606AC 0		PAYMENT R31 OF 60	A	
				6653.603 -1		1910.08
				Vendor Total		\$1910.08

(GEOB)		GEO. P. BANE, INC.		(800)594-2200		
166	11-18-98	01020806		ELBOW	A	
				6356.601 -23		14.24
167	11-18-98	01020806		CLAMP	A	
				6356.601 -23		1.52
168	11-18-98	01020806		FREIGHT IN	A	
				6356.601 -23		3.15
169	11-18-98	01020806		FREIGHT OUT	A	
				6356.601 -23		2.82
170	11-19-98	01020836		FUEL MANIFOLD	A	
				6356.601 -22		147.42
171	11-19-98	01020836		SAL, CNR	A	
				6356.601 -22		6.23
172	11-19-98	01020836		FREIGHT IN	A	
				6356.601 -22		4.50
173	11-19-98	01020836		FREIGHT OUT	A	
				6356.601 -22		3.23
				Vendor Total		\$183.11

VOIEE PD 551

121198
15:00

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
12-11-98

121198
Page 5

Entry	Date	Invoice	PO Number	Description	Due	Stat	Terms	Amount
		Date	Pd	Check No	Reg	Account		
(GMWS)		G-M WATER SUPPLY CORP.						
155	12-01-98	2251						
				WATER BILL				
				6440.604	-10		A	20.10
				Vendor Total				\$20.10
(GTEM)		GTE WIRELESS						
157	12-04-98	382-2006						
				MOBILE PHONE BILL				
				6420.604	-7		A	73.55
				Vendor Total				\$73.55
(GWSC)		GULF WELDING SUPPLY CO.						
64	11-26-98	228789 0						
				(409)384-4308				
				RENTAL INVOICE				
				6657.601	-15		A	8.00
81	11-26-98	228688 0						
				RENTAL INVOICE			A	
				6657.602	-15		A	8.00
82	11-06-98	033358 0						
				OXYGEN			A	
				6657.602	-35			6.00
				Vendor Total				\$22.00
(HGBY)		H. G. BYLEY & SONS						
80	12-01-98	11785 0						
				1324 YDS ROAD BASE			A	
				6377.602	-10			7613.00
140	12-01-98	11817 4-5 & 4-6						
				ROAD BASE & FILTER ROCK			A	
				6377.604	-10			8172.50
				Vendor Total				\$15785.50
(HPTS)		HEMPHILL TIRE STORE						
87	11-23-98	58081 0						
				(409)787-2005				
				SWAP				
				6365.602	-18		A	7.50
				Vendor Total				\$7.50
(JFLM)		JASPER FORD LINCOLN MERCURY						
65	12-04-98	28400 0						
				(409)384-3411				
				FAN ASY-EN, BRKT & PLY				
				6355.601	-7		A	80.61
				Vendor Total				\$80.61

Vol EE Pg 552

121198
15:00

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
12-11-98

121198
Page 6

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(KECL) 66	11-21-98	KEITH CLARK 028910 0		REIMBURSE FOR MEALS 6655.601	-20		A	21.43
Vendor Total								\$21.43
(LYNN) 77	11-23-98	LYNN SMITH 0		700 MILES @ .28 MILE 6655.602	-18		A	196.00
78	11-23-98	0		MOTEL 6655.602	-18		A	105.03
79	11-23-98	0		2 DAYS MEALS @ \$25 DAY 6655.602	-18		A	50.00
Vendor Total								\$351.03
(MIWE) 88	11-22-98	MIKE WENDEL 1039 0		10 WHEEL STUDS 6356.602	-19		A	69.70
89	11-22-98	1039 0		10 INNER WHEEL NUTS 6356.602	-19		A	27.50
90	11-22-98	1039 0		10 OUTER WHEEL NUTS 6356.602	-19		A	17.50
91	11-22-98	1039 0		4 POUNDS REAREND OIL 6341.602	-19		A	19.80
92	11-22-98	1039 0		AXLE SEAL 6356.602	-19		A	28.95
93	11-22-98	1039 0		3.5 HOURS OF LABOR 6346.602	-19		A	122.50
Vendor Total								\$285.95
(NAPH) 60	11-17-98	NAPA AUTO PARTS - HEMPHILL 162205 0	(409)787-3118	BRAKE FLUID 6342.601	-24		A	13.99
61	11-19-98	162369 0		TOWELS 6657.601	-22		A	6.58
62	11-19-98	162369 0		ANTIFREEZE, DROP LIGHT 6355.601	-22		A	37.69
63	11-19-98	162369 0		TOOL 6657.601	-22		A	3.97
133	11-05-98	161498 0		DISTRIBUTOR CAP 6355.604	-36		A	13.29
134	11-05-98	161498 0		FUNNEL 6657.604	-36		A	2.69
135	11-05-98	161498 0		BRAKE FLUID 6355.604	-36		A	3.49

EE 553

121198
15:01

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
12-11-98

121198
Page 7

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(NAPH) NAPA AUTO PARTS - HEMPHILL (409)787-3118 (Continued)								
136	11-05-98	161498 0		BATTERY			A	
				6657.604	-36			2.99
Vendor Total								\$84.69
(RALA) RANDY LADNER (409)787-3414								
67	11-17-98	2601 0		WELD UP MUFFLER & EXHAUST			A	
				6345.601	-24			45.00
137	11-16-98	2594 0		REPLACE HOSE			A	
				6344.604	-25			25.00
Vendor Total								\$70.00
(REAS) RICHARDS' ELECTRIC ALTERNATOR								
126	11-04-98	PCT. R3 0		STARTER			A	
				6357.603	-37			48.50
127	11-04-98	PCT. R3 0		SWITCH			A	
				6357.603	-37			60.00
128	11-04-98	PCT. R3 0		LABOR AND REPAIR			A	
				6346.603	-37			20.00
Vendor Total								\$128.50
(TODD) MELVIN R. TODD, CPA								
176	11-30-98	2746		INSTALL NEW SOFTWARE			A	
				6652.604	-11			800.00
Vendor Total								\$800.00
(TPCI) TERRILL PETROLEUM (409)787-3376								
69	11-12-98	47363 0		415 GALLONS GASOLINE			A	
				6335.601	-29			291.12
83	11-11-98	47359 0		24 GALLONS DIESEL			A	
				6336.602	-30			16.24
84	11-12-98	47372 0		1300 GALLONS DIESEL			A	
				6336.602	-29			875.81
85	11-19-98	47450 0		10 GALLONS GASOLINE			A	
				6335.602	-22			7.37
86	11-20-98	47477 0		22.8 GALLONS DIESEL			A	
				6336.602	-21			15.58
129	11-06-98	47303 0		CASE ANTIFREEZE			A	
				6343.603	-35			33.00
141	11-03-98	47248		15.3 GALLONS GASOLINE			A	
				6335.604	-38			10.82

EE 554

121198
15:01

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
12-11-98

121198
Page 8

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(TPCI)				TERRILL PETROLEUM				
				(409)787-3376 (Continued)				
142	11-05-98	47272		32.7 GALLONS GASOLINE			A	
				6335.604 -36				22.88
143	11-05-98	47272		CAN 2 CYCLE ENGINE OIL			A	
				6341.604 -36				2.20
144	11-09-98	47324		19 GALLONS GASOLINE			A	
				6335.604 -32				12.67
145	11-10-98	47336		13.4 GALLONS GASOLINE			A	
				6335.604 -31				8.48
146	11-13-98	47376		10.9 GALLONS GASOLINE			A	
				6335.604 -28				7.11
147	11-17-98	47421		13.9 GALLONS GASOLINE			A	
				6335.604 -24				9.00
148	11-19-98	47461		55.5 GALLONS DIESEL			A	
				6336.604 -22				35.05
149	11-20-98	47468		10 GALLONS GASOLINE			A	
				6335.604 -21				7.27
150	11-30-98	47558		20 GALLONS GASOLINE			A	
				6335.604 -11				12.14
151	11-30-98	47571		450 GALLONS DIESEL			A	
				6336.604 -11				281.12

Vendor Total \$1647.86

(TSCC)				TEXAS STEEL CULVERT CO., INC. (817)265-2255				
73	11-17-98	C-102355 0		48FT. 12X24 CULVERTS			A	
				6371.602 -24				220.80
74	11-17-98	C-102355 0		100FT. 15X20 CULVERTS			A	
				6371.602 -24				560.00
75	11-17-98	C-102355 0		48FT. 15X24 CULVERTS			A	
				6371.602 -24				268.80
76	11-17-98	C-102355 0		60FT. 15X30 CULVERTS			A	
				6371.602 -24				336.00
132	11-17-98	C-102619 0		30FT. 28X30 CULVERTS			A	
				6370.604 -24				552.00

Vendor Total \$1937.60

(WAAS)				WESTERN AUTO ASSOCIATE STORE (409)584-3926				
70	11-16-98	8022 0		FUEL LINE 1/16 2FT			A	
				6357.601 -25				3.98
100	11-30-98	8051 0		BATTERY ADJUSTMENT			A	
				6357.603 -11				12.14
101	11-30-98	8051 0		12V BATTERY FEE			A	
				6357.603 -11				3.00

Vol EE Pg 555

121198
15:01

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
12-11-98

121198
Page 9

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$19.12
(WERO)				(409)275-5460				
130	11-30-98	WELSH ROCK, INC. 10341 0		ROAD BASE			A	
				6377.603	-11			876.00
131	11-30-98	10340 0		ROAD BASE			A	
				6377.603	-11			2790.00
Vendor Total								\$3666.00
(WWCO)				(409)787-2393				
156	12-03-98	W.W. CONSTRUCTION PCT. R4		73 HOURS TRUCK USE			A	
				6377.604	-8			2555.00
Vendor Total								\$2555.00
Total Debits								49197.17
Total Credits								0.00
Total Of Ledger								\$49197.17
								=====

Vol EE Pg 556

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickeson
Doyle Dickeson
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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

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

Vol EE Pg 557

121198
15:17

SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
12-11-98

121198
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(FAFR)		FAT FRED'S		(409)787-2827				
13	11-27-98	112519		13 BAGS OF ICE			A	
				605.6355	-14			13.00
				Vendor Total				<u>\$13.00</u>
(HWEC)		HI-WAY EQUIPMENT CO		(800)364-4929				
1	11-24-98	H18842		RELAY VALVE			A	
				605.6355	-17			45.43
2	11-24-98	H18842		FREIGHT-OUT			A	
				605.6355	-17			4.07
3	11-16-98	H18698		P-P 4 WAY AI			A	
				605.6355	-25			192.52
4	11-16-98	H18698		FREIGHT OUT			A	
				605.6355	-25			4.23
5	11-24-98	H18850		CREDIT/P-P 4 WAY AIR			A	
				605.6355	-17			-192.52
6	11-24-98	H18850		CREDIT/FREIGHT OUT			A	
				605.6355	-17			-4.43
				Vendor Total				<u>\$49.30</u>
(NAPH)		NAPA AUTO PARTS HEMPHILL		(409)787-3118				
7	11-04-98	161430		HEATER HOSE			A	
				605.6355	-37			1.20
8	11-05-98	161536		ALTERNATOR			A	
				605.6355	-36			37.64
9	11-05-98	161536		CORE DEPOSIT			A	
				605.6355	-36			11.50
10	11-05-98	161536		VR CONNECTOR			A	
				605.6355	-36			1.96
11	11-05-98	161536		CONNECTOR			A	
				605.6355	-36			0.77
14	11-05-98	161550		CREDIT/CORE DEPOSIT			A	
				605.6355	-36			-11.50
				Vendor Total				<u>\$41.57</u>
(TPCI)		TERRILL PETROLEUM CO. INC.						
12	11-20-98	47464		23.3 GALLONS GASOLINE			A	
				605.6355	-21			14.33
				Vendor Total				<u>\$14.33</u>

EE 27 558

121198
15:17

SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
12-11-98

121198
Page 2

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	

Total Debits	326.65
Total Credits	-208.45
Total Of Ledger	\$118.20
=====	

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 DECEMBER 14, 1998.

EE 559

121198
15:25

HOTEL/MOTEL TAX
Accounts Payable Ledger
12-11-98

121198
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BOBR) 10	11-30-98		BORGEN BROADCASTING COMPANY MILAM SETTLERS	(409)384-6801 RADIO ADVERTISING 6100.58	-11		A	360.00
Vendor Total								\$360.00
(FISH) 7	11-27-98	3/23-28	FISHING SHOWS LIMITED HOUSTON SHOW	(713)353-1618 10X10 BOOTH SPACE 6100.58	-14		A	525.00
Vendor Total								\$525.00
(GCLI) 8	11-30-98		GULFSTAR COMMUNICATIONS LUFKIN 94370 MILAM SETTLERS	(409)639-4455 RADIO ADVERTISING 6100.58	-11		A	300.00
Vendor Total								\$300.00
(KDET) 9	11-30-98		KDET-FM/KCOT-FM 98142757 2416	RADIO ADVERTISING 6100.58	-11		A	150.00
Vendor Total								\$150.00
(KNTS) 19	11-13-98		KNTS TV-17 130	(318)356-0017 TELEVISION ADVERTISING 6100.58	-28		A	600.00
Vendor Total								\$600.00
(KTRE) 13	11-23-98		KTRE-TV 4771-01 MILAM SETTLERS	TELEVISION ADVERTISING 6100.58	-18		A	701.00
Vendor Total								\$701.00
(LICH) 11	11-20-98		THE LIGHT AND CHAMPION 4727 MILAM SETTLERS	(409)598-3377 16 INCH ADVERTISEMENT 6100.58	-21		A	96.00
Vendor Total								\$96.00

Vol EE Pg 560

121198
15:25

HOTEL/MOTEL TAX
Accounts Payable Ledger
12-11-98

121198
Page 2

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(RARE) 20	11-18-98		SABINE COUNTY REPORTER 2349	(409)787-2172 96 INCH DISPLAY AD 6100.58	-23		A	264.00
Vendor Total								\$264.00
(ROSH) 2	12-10-98		RONNIE SHEEON 1/26-31 TULSA SHOW	1050 MILES @ .29 MILE 6100.58	-1		A	304.50
3	12-10-98		1/26-31 TULSA SHOW	8 NIGHTS LODGING & 54 MEALS 6100.58	-1		A	1080.00
Vendor Total								\$1384.50
(SAIN) 12	11-18-98		SABINE INDEX 025558 MILAM SETTLERS	31.5 INCH ADVERTISEMENT 6100.58	-23		A	176.72
Vendor Total								\$176.72
(SCCC) 21	12-10-98		SABINE CO. CHAMBER OF COMMERCE	(409)787-2732 REIMBURSE FOR SUPPLIES 6100.58	-1		A	275.55
Vendor Total								\$275.55
(SHRO) 4	12-10-98		RONNIE SHEEON 1/13-17 NASHVILLE SHOW	1700 MILES @ .29 MILE 6100.58	-1		A	493.00
5	12-10-98		1/13-17 NASHVILLE SHOW	9 NIGHTS LODGING & 60 MEALS 6100.58	-1		A	1750.00
6	12-10-98		1/13-17 NASHVILLE SHOW	ELECTRICITY FOR BOOTH 6100.58	-1		A	65.00
Vendor Total								\$2308.00
(THCO) 14	11-30-98		THRELKELD & COMPANY INSURANCE	(905)581-0077 RTBD GENERAL LIABILITY 6100.58	-11		A	750.00
15	11-30-98		RTBD	POLICY FEE 6100.58	-11		A	100.00
16	11-30-98		RTBD	STATE TAX 6100.58	-11		A	41.23
17	11-30-98		RTBD	STAMPING FEE 6100.58	-11		A	1.28

Vol EE Pg 561

121198
15:25

HOTEL/MOTEL TAX
Accounts Payable Ledger
12-11-98

121198
Page 3

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(THCO)		THRELKELD & COMPANY INSURANCE	(905)581-0077	(Continued)		
18	11-30-98	RTBD		AGENCY SERVICE FEE	A	
				6100.58	-11	200.00
Vendor Total						\$1092.51
Total Debits						8233.28
Total Credits						0.00
Total Of Ledger						\$8233.28
						=====

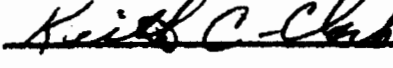
SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge

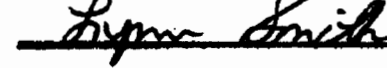
SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

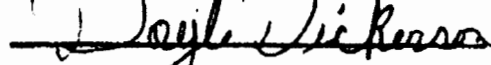
SIGN HERE FOR PAYMENT APPROVAL


Keith C. Clark
Commissioner, Pct. #1


SIGN HERE FOR PAYMENT APPROVAL


Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL


Doyle Dickerson
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL


Will Smith Sr.
Commissioner, Pct. #4

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

Vol EE Pg 562

121198
16:53

SABINE CO. ANTICIPATION NOTES
Accounts Payable Ledger
12-11-98

121198
Page 1

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(BIGT)		BIG TIN BARN, INC.		(409)584-3124		
6	11-09-98	5628 0		50 1X4-14 R2 YP S4S 6300.6 -32	A	119.50
7	11-09-98	5628 0		20 2X4-12 R2 S4S 6300.6 -32	A	69.00
8	11-09-98	5642 0		50 2X4-12 R2 YP S4S 6300.6 -32	A	172.50
9	11-09-98	5643 0		4 2X12-8 YP 6300.6 -32	A	31.96
10	11-10-98	5663		85 1/2 4X8 SHEETROCK 6300.6 -31	A	552.50
11	11-16-98	5747		10 2X4-10 R2 YP S4S 6300.6 -25	A	24.51
12	11-16-98	5747		100' FIBERGLASS REEL TAPE 6300.6 -25	A	12.47
13	11-16-98	5747		2 1/2 4X8 CDX YP 6300.6 -25	A	23.37
14	11-16-98	5753		10/2 W/G NM 250' 6300.6 -25	A	43.54
15	11-16-98	5753		12/2 WG NM 250' INDOOR 6300.6 -25	A	49.85
16	11-18-98			2 2X12-12 YP 6300.6 -23	A	24.14
17	11-18-98			2X12-8 YP 6300.6 -23	A	7.99
18	11-18-98			25 2X4-12 R2 YP S4S 6300.6 -23	A	86.25
19	11-18-98			20 1X4-14 R2 S4S 6300.6 -23	A	40.34
20	11-23-98	5904		40 6-1/4X23 O.C. INSUL R-19 6300.6 -18	A	839.60
21	11-25-98	5956		COMPLETE WHITE TOILET 6300.6 -16	A	69.25
22	11-25-98	5956		19X17 WHT WALL LAVATORY 6300.6 -16	A	30.08
23	11-05-98	5578		CREDIT MEMO 6300.6 -36	A	-53.61

Vendor Total \$2143.24

(BWHF)		B & W HARDWARE		(409)787-3723		
24	11-03-98			GALLON PAINT, 2 BRUSHES 6300.6 -38	A	20.23
25	11-23-98			5 POUNDS NAILS 6300.6 -18	A	2.75
26	11-05-98			COURTHOUSE RENOVATIONS 6300.6 -36	A	33.08
27	11-12-98			ADAPTER, NUTS, ELL 6300.6 -29	A	4.06

VOI EE Pg 563

121198
16:53

SABINE CO. ANTICIPATION NOTES
Accounts Payable Ledger
12-11-98

121198
Page 2

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(BWHF)				(409)787-3723 (Continued)		
28	11-11-98			COURTHOUSE RENOVATIONS	A	
				6300.6 -30		35.18
				Vendor Total		\$95.30
(DIEL)				(409)256-9206		
29	11-06-98	134401		COURTHOUSE RENOVATIONS	A	
				6300.6 -35		554.35
30	11-10-98	134445		COURTHOUSE RENOVATIONS	A	
				6300.6 -31		285.84
				Vendor Total		\$840.19
(DORO)						
53	12-11-98			16 HOURS @ \$17 HOUR	A	
				6300.6 0		272.00
				Vendor Total		\$272.00
(GAMO)						
52	12-11-98			32 HOURS @ \$17 HOUR	A	
				6300.6 0		544.00
				Vendor Total		\$544.00
(LOSM)				(409)579-4049		
32	12-10-98			DRYWALL WORK/3RD FLOOR	A	
				6300.6 -1		100.00
				Vendor Total		\$100.00
(MCCO)				MCCOY'S BUILDING SUPPLY CENTER (800)856-2269		
35	12-01-98	016499		7 3/4" PVC CONDUIT COUPLING	A	
				6300.6 -10		2.73
				Vendor Total		\$2.73
(NAPH)				(409)787-3118		
31	11-30-98	163080		CLO ROLL, O-RINGS	A	
				6300.6 -11		8.72

Vol EE Pg 564

121198
16:53

SABINE CO. ANTICIPATION NOTES
Accounts Payable Ledger
12-11-98

121198
Page 3

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$8.72
(POPE)				(409)275-5953				
33	12-10-98			39.5 HOURS LABOR			A	
34	12-10-98			6300.6 -1			A	790.00
				PARTS AND SUPPLIES				
				6300.6 -1				185.71
Vendor Total								\$975.71
(RILU)				(409)787-2485				
38	11-09-98			20 ANCHORS			A	
39	11-17-98			6300.6 -32			A	19.00
40	11-17-98			14 16D COMMON BRIGHT			A	
41	11-17-98			6300.6 -24			A	6.86
42	11-17-98			80Z BLUE CHALK			A	
43	11-17-98			6300.6 -24			A	1.39
44	11-17-98			ACE RETRACT UTILITY KNIFE			A	
45	11-17-98			6300.6 -24			A	2.99
46	11-17-98			SCREWS			A	
47	11-18-98			6300.6 -24			A	1.80
48	11-18-98			4 FINISH BRIGHT			A	
49	11-18-98			6300.6 -23			A	1.65
				6 FINISH BRIGHT			A	
				6300.6 -23			A	2.75
				8 FINISH BRIGHT			A	
				6300.6 -23			A	2.75
				ACRE 6" RECIPROCATING BLD			A	
				6300.6 -16			A	2.64
				8D COMMON BRIGHT			A	
				6300.6 -16			A	1.96
				12D COMMON BRIGHT			A	
				6300.6 -16			A	1.68
				WEDGE ANCHORS			A	
				6300.6 -16				9.50
Vendor Total								\$54.97
(SOTE)				(409)632-8484				
36	11-19-98			SPEAKERS, GRILLES, RINGS			A	
37	11-19-98			6300.6 -22			A	1148.00
				LABOR, HARDWARE & WIRING			A	
				6300.6 -22				300.00

Vol EE Pg 565

121198
16:53

SABINE CO. ANTICIPATION NOTES
Accounts Payable Ledger
12-11-98

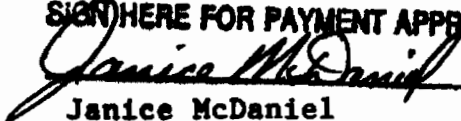
121198
Page 4

Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total										\$1448.00
Total Debits										6538.47
Total Credits										-53.61
Total Of Ledger										\$6484.86
										=====


SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL


Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL


Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL


Doyle Dickerson
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL


Will Smith Sr.
Commissioner, Pct. #4

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

Vol EE Pg 566

RITE-WEIGH SCALE CO

2090 N. JOHN REDDI
LUPKIN, TX 75904

INVOICE

003398

DATE: 11-16-98 # 2728

TEXAS DEPT OF PUBLIC SAFETY				RAMP SCALES			
SABINE COUNTY				A.W. WRIGHT			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
	11-16-98		1.5%10 NET 30	DARREN		3509	
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT	
	OLD WEIGHT INDICATOR NEEDED DISPLAY BOARD. PART NO LONGER AVAILABLE FROM MANUFACTURER.						
	SALE & INSTALLATION OF CARDIAL WEIGHT INDICATOR. CALIBRATED RAMP SCALE TO NEW INDICATOR.						
	MODEL-748P S/W 9811-001 CARDINAL WEIGHT INDICATOR					1795 00	
	FREIGHT					12 15	
	TOTAL AMOUNT DUE					1807 15	
	SABINE COUNTY 1/3 DUE					602 38	
THANK YOU.							
VOI EE PG 567							

YVCC-758-3
PRINTED IN U.S.A.



Thank You

SERVICE REPORT

DATE OF CALL	TIME	CALL TAKEN BY	WHEN NEEDED	PROMISED	ASSIGNED TO	WHEN
CALL SER.	HOURS / MIN.	PLAT DATE / MIN.	INSTALLATION	OVERHAUL	PARTS SALE	COMPLETE
						003509

RITE - WEIGH SCALE CO.

310 REGAL ROW
LUFKIN, TEXAS 75901
(409) 634-3984

#2728

CUSTOMER <i>TEXAS DEPARTMENT OF PUBLIC SAFETY</i>			LOCATION OR DEPT. <i>RAMP SERVICE</i>		
ADDRESS			PERSON TO SEE <i>A W Wright</i>		
CITY	STATE	PHONE NO.	NATURE OF CALL		
PERSON CALLING		FURNISHING ORDER NO.			
TIME START	CONDITIONS FOUND <i>Old weight indicator needed display board. Part no longer available from manufacturer.</i>				
TIME STOP					

SERVICE PERFORMED

*Sale and installation of Cardinal Weight Indicator.
Calibrated ramp scale to new indicator.*

MACHINES SERVICED		QUANT.	PART NUMBER	DESCRIPTION	PRICE	
MODEL NO.	SERIAL OR MACH. NO.					
748F	9811-001			Cardinal Weight Indicator	1795	00
STORE STAMP		THIS SERVICE AS ORDERED HAS BEEN RECEIVED		TOTAL PARTS		1795 00
		X CUSTOMER SIGNATURE		REGULAR HOURS		
		11-16-98 DATE		OVERTIME HOURS		
		TECHNICIAN		MILEAGE		
				OTHER EXPENSE <i>Freight</i>		12 15
				VOL <i>EE</i> PG <i>568</i> TAX		1,807 15
PLEASE PAY TECHNICIAN THIS AMOUNT						

PROCLAMATION

WHEREAS, the Texas Judicial System begins with the Justice of the Peace office, and

WHEREAS, the person holding that office must make many critical decision on a daily basis that affect the entire judicial system, and


WHEREAS, Thomas Hamilton has performed the duties of Justice of the Peace Pct. 1 in Sabine County in an exemplary manner for nine (9) years, and

WHEREAS, Judge Hamilton has fulfilled his duties in an honorable manner.

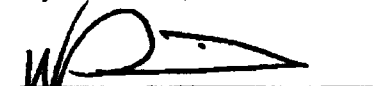
BE IT THEREFORE RESOLVED THAT, December 18, 1998, be declared Thomas Hamilton day in Sabine County.


Judge Jack Leath


Keith Clark, Pct.1


Lynn Smith, Pct.2


Doyle Dickerson, Pct.3


Will Smith, Pct.4


Janice McDaniel, Clerk

Vol EE Pg SLG

Proclamation

WHEREAS, Will Smith has faithfully served as County Commissioner for four years, and

WHEREAS, he has executed the duties of that position in an honorable manner, and

WHEREAS, his service is greatly appreciated.

THEREFORE BE IT RESOLVED, that December 19th, 1998, be declared Will Smith day in Sabine County.


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 570

PROCLAMATION

WHEREAS, the office of Sabine County Treasurer is responsible for all county expenditures, and

WHEREAS, honesty and dedication is essential to the efficient operating of the treasurer's office, and

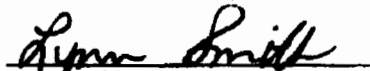
WHEREAS, Ollie Faye Sparks has fulfilled the duties of Sabine County Treasurer with unquestioned honesty and integrity for 20 years, and


WHEREAS, Ollie Faye Sparks has executed the duties of Sabine County Treasurer in a manner that brings dignity and integrity to that office.

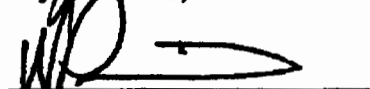
BE IT THEREFORE RESOLVED THAT, because of her 20 years of honest and faithful service to the citizens of Sabine County, December 21, 1998, is declared Ollie Faye Sparks day in Sabine County.


Judge Jack Leath


Keith Clark, Pct. 1


Lynn Smith, Pct. 2


Doyle Dickerson, Pct. 3


Will Smith, Pct. 4


Janice McDaniel, Clerk

Vol EE Pg 571

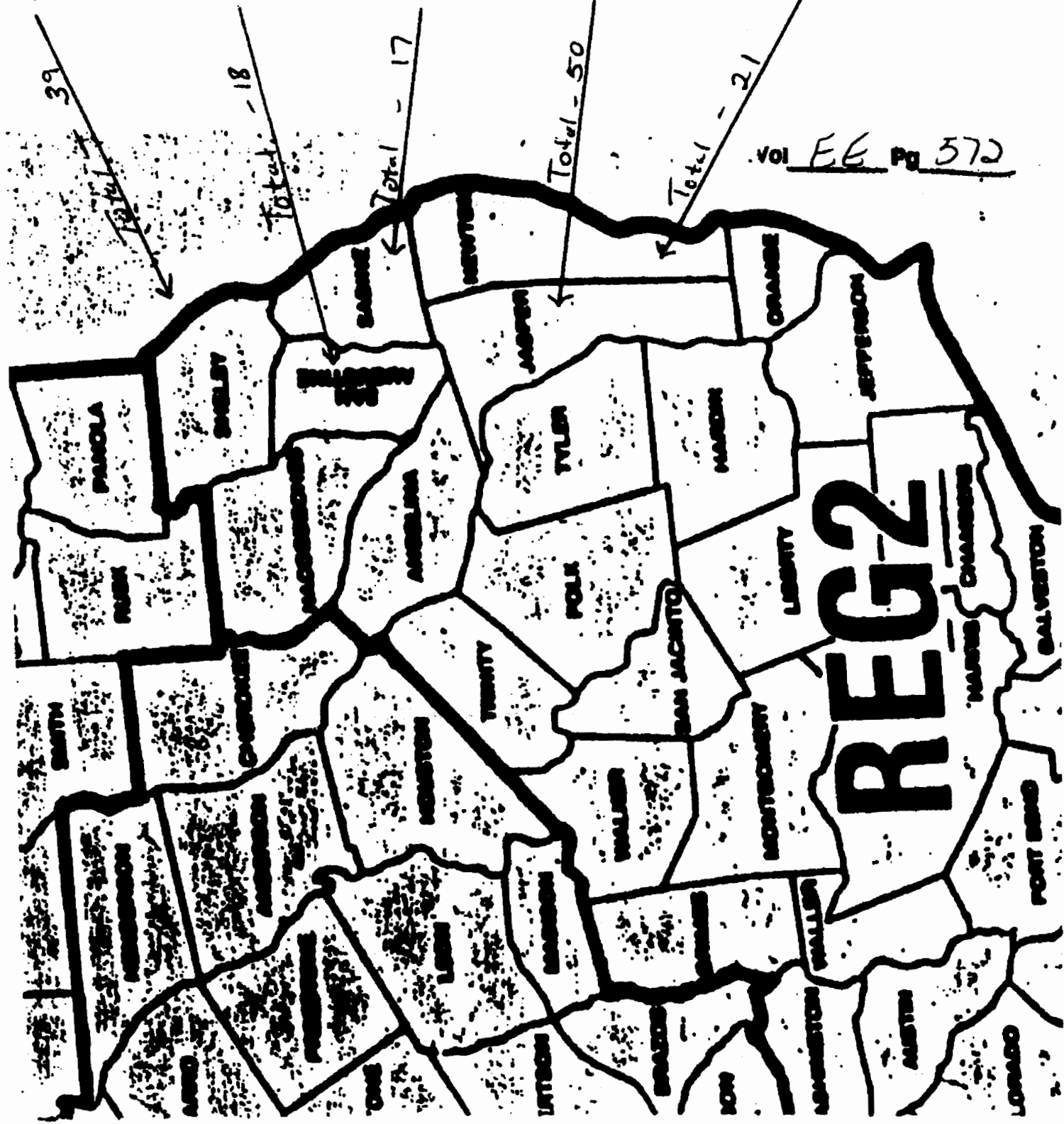
Shelby County - Population 22,000 Area - 840 sq. mi.
Deputies - 13 Constables - 5 Game warden - 2
City officers - 14 D.P.s officers - 5

SAN AUGUSTINE CO. - Population - 8,000 Area - 4734
Deputies - 4 Constables - 4 Game Warden - 2
City Officers - 6 DPS officers - 2

SABINE County	Population - 10,500	Area 5605
Deputies 6	Constables - 2	Gar. Att.
City officers 5	DPS officers - 2	2

JA's Per Count, - Population - 31,000 - Area 9075
Deputies - 13 Constables - 6 San. Watch
C. L. Officers - 18 DPS Officers - 9

- Newton County - Population 13,000 Area 900 sqm
Deputies - 10 Constables - 4 Game Warden.
City Officers - 2 DPs Officers - 3 2





DeKalb County Sheriff's Department

P.O. Box 918 Marietta, Georgia 30067

Office (404) 787-6000 - Fax (404) 787-6100

Tom Phillips
Sheriff

LAW ENFORCEMENT
DAILY JAIL COUNT/AVERAGE FOR 1/1/97 TO 12/31/97

AVERAGE DAILY POPULATION COUNT: 12.25

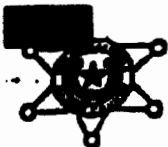
BOOKINGS: 556

LAW ENFORCEMENT
DAILY JAIL COUNT/AVERAGE FOR 1-1-98 TO 12-12-98

AVERAGE DAILY POPULATION COUNT: 15.06

BOOKINGS: 610

Vol EE Pg 573



Sabine County Sheriff's Department

P.O. Box 845, Houston, Texas 77045
Office (409) 787-2222 • Fax (409) 787-2100

Tom Phillips
Sheriff

NEW VEHICLES

61- 1998 CROWN VIC 5600 MILEAGE

62- 1998 CROWN VIC 14,233 MILEAGE

63- 1998 CROWN VIC 4,939 MILEAGE

64- 1998 FORD EXPEDITION 6550 MILEAGE

65- 1998 CROWN VIC 3,816 MILEAGE

66- 1997 JEEP 32,403 MILEAGE

**THE SIX (6) VEHICLES OF THE SABINE COUNTY
SHERIFF'S DEPARTMENT HAVE A COMBINED
TOTAL MILEAGE OF— 67,541**

OLD VEHICLES

65- 1994 CROWN VIC 139,003 MILEAGE

66- 1994 CROWN VIC 112,342 MILEAGE

**THE TWO (2) VEHICLES OF THE SABINE COUNTY
SHERIFF'S DEPARTMENT HAVE A COMBINED
TOTAL MILEAGE OF— 251,345**

TOTAL MILEAGE OF ALL VEHICLES — 318,886

574

**SHERIFF'S OFFICE PROPOSAL
SCHOOL OFFICERS**

The Sabine County Sheriff's Office has applied for and received a Universal hiring Grant for (4) four additional deputies. The grant will pay 75% of the salary and benefits for those deputies for a period of three years.

The Commissioners Court has agreed to budget \$15,000.00 toward the addition of deputies to the force.

The proposal I am submitting for your consideration has to do with putting a uniformed officer on the campus of each of the three school districts in Sabine County.

The Officer's presence would enhance the security of the closed campuses in the school districts. He would serve as a strong deterrent to drugs on campus. He would also be able to work and enforce truancy laws. The high visibility of the uniformed officer in the halls and the marked Sheriff's vehicle patrolling the perimeter of the school would be a positive factor.

The Officer would be assigned to the school and would work closely with the administration to be a positive factor for the school and law enforcement.

He would adjust his schedule to provide security at home games and provide an escort to "away" games as well as any functions at the school where administration feels

Vol EE Pg 575

that it would be advisable to have his presence.

The Officer's assignment would be "the school" during session. Extreme scrutiny would be used in the hiring process to assure that mature, experienced officers were hired for these very important jobs. The Sheriff's Department sees this as an opportunity to become a positive influence in the students' formative years with particular attention shown to the younger children.

The grant is for a period of three years, at the end of which alternative means of financing would have to be found in the event all entities or any entities wanted to continue the program. I suggest that a 2 - 2 1/2 year review be made to determine whether the program would continue - giving adequate time to explore the possibility of extending the grant or seeking other funding sources.

The Sheriff's Office would be able to utilize these deputies during school closures in the summer time when our population increases and burglaries along the lake increase, as well as other itinerant crimes.

The proposal for each school is for a uniformed Deputy Sheriff and a fully equipped marked patrol vehicle.

EE 576

FEDERAL GRANT AWARD MADE TO SABINE COUNTY \$261,044.00

MATCHING PORTION GRANT	\$ 30,259.44
VEHICLES & EQUIPMENT PER YEAR	16,638.74
UNIFORMS	1,000.00
TOTAL YEARLY BUDGET	\$ 47,898.18
COUNTY PORTION	<u>- 15,000.00</u>
	\$ 32,898.18

APPORTIONED YEARLY COSTS:

BROOKELAND I.S.D.	\$ 10,966.06
HEMPHILL I.S.D.	10,966.06
WEST SABINE I.S.D.	<u>10,966.06</u>
	\$ 32,898.18

Vol EE Pg 577

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR

Jack E. Crump



P.O. Box 12985
Austin, Texas 78711
Voice: 512/463-5505
Fax: 512/463-3185
tcjs@mail.capnet.state.tx.us

December 3, 1998

SABINE County Auditor
PO BOX 716
HEMPHILL TX 75948-0716

Dear SABINE County Auditor:

We have not yet received a copy of the fiscal year 1997 audits of the SABINE County Jail operations and commissary. The Local Government Code requires that the County Auditor submit these to the Commission on Jail Standards, not later than the 10th day after completing the audits.

To assist you in conducting future audits of the jail operations, I am enclosing an example of what to include when conducting a jail operations audit, which is separated from the Sheriff's Office operations. In addition, if you have not yet submitted fiscal year 1998 audits, please do as well.

If you have questions, please call Deborah A. DeLeon at 512/463-8085.

Sincerely,

A handwritten signature in black ink, appearing to read "Jack E. Crump", is written over a horizontal line.

Jack E. Crump
Executive Director

Attachment-Auditor Only

DJF:dad

cc: Sheriff TOM PHILIPS, SABINE County

Vol EE Pg 578

Judge Larry T. Craig, Chairman
Patrick O. Keel, Austin
C.O. Hadnot, Hillister

Comm. J.D. Johnson, Vice-Chairman
Manuel Rivera, M.D., El Paso

Sheriff Terry G. Box, McKinney
Sheriff Carmella Jones, Claude
Marcia Saunders, Lake Kiowa

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

RECORDING FEES.....	\$ 2005.00
COPY FEES.....	1446.25
FINANCE STATEMENTS.....	775.00
MARRIAGE LICENSE.....	87.50
PROBATE FEES.....	491.00
ASSUMED NAME.....	3.50
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>7097.15</u>
subtotal	11905.40
 RECORD RETENTION FEES.....	 1465.00
COURTHOUSE SECURITY FEES.....	388.00
RECORDS MANAGEMENT FEES.....	236.59
LAW LIBRARY...05 cases at 10.00 each.....	50.00
ARREST FEES...18 cases at 5.00 each.....	90.00
COUNTY CLERK SURCHARGE.(birth cert.)24@ .20 ..	4.80
INTEREST.....	113.47
subtotal	14253.26
 STATE FEES.....	 <u>1594.75</u>
TOTAL	15,848.01

■ DESCRIPTION OF STATE FEES

CLSI.....05 cases at 5.00 ea.....	25.00
BAT.....01 cases at 30.00 ea.....	30.00
BAT.....partial payments.....	0.00
JCPT.....20 cases at 1.00 ea.....	20.00
LEMI.....partial00
LEOSE AND LEMI.00 cases at 1.50 ea.....	0.00
LEOSE AND LEMI.03 cases at 2.50 ea.....	7.50
CJP.....03 cases at 10.00 ea.....	30.00
CVC.....18 cases at 35.00 ea.....	630.00
CVC.....00 cases at 15.00 ea.....	0.00
CVC.....partial payments	25.00
GR.....03 cases at 2.50 ea.....	7.50
LEOA.....03 cases at 1.00 ea.....	3.00
CSF.....03 cases at 2.00 ea.....	6.00
CR2.....01 cases at 25.00 ea.....	25.00
CR2.....partial payments.....	0.00
FA.....18 cases at 5.00 ea.....	90.00
CCC.....16 cases at 40.00 ea.....	640.00
CCC.....partial payments.....	51.00
JCD.....19 cases at .25 ea.....	4.75
TOTAL	1594.75

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 November 1998.

Janice McDaniel
DATED Dec. 2, 1998

vol EE pg 579

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston, J.P. For Month Ending November 19 98

ITEM	
Total Collections	8237.54
Check to Treasurer	7074.13
Check to TP&WL 85% of Their Fines	121.13
Restitution Paid to Local People on Iss. Bad CK	967.28
Ad to Constable - SERVING fee.	75.00
Criminal Cases Filed	161
Cases Where Defendant Pled Guilty and Paid Fine	57
Dismissed After Driver Safety Course	10
Dismissed After Proof of Liability Insurance	8
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	8
Felony Complaints Accepted	21
Warrants Issued	26
Statutory Warnings Given	4
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kilgore JP Clerk
Saline County, Texas

Sworn to and subscribed before me this 7th day of December 1998

NAME James F. Burke
 TITLE J. P. No. 2
 EE 580



***Upgrade Proposal for Sabine County
Clerk's Office***

Proposal to include:

- Replace current fileserver with Dell 2300, 333 MHz, 128 Mb RAM, 9 GB HDD
- Transfer all files from current to replacement server
- Replace 4 Workstations with Dell 350 MHz Pentium II
- Upgrade Scan Station to 32 Mb RAM
- Upgrade File Magic Single user license to 10-user Network License

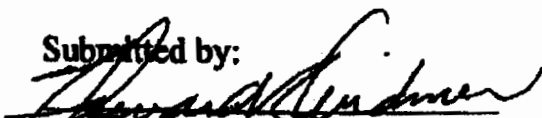
This Project will provide:

- The ability for all workstations to index documents enhancing the capturing of historical records for archival purposes.
- Prepare workstations for Year 2000 operation.
- The ability for future public view stations of images and indexed data stored.

The fee for the project is \$17,800.00

- This project will increase the annual maintenance support fee by \$1,800.00

Submitted by:


Howard R. Widmer

Date

Dec 9, 1998

Accepted by:

Sabine County Official

Date

Vol EE Pg 581



Capital Graphics, Inc.

P.O. Box 145 • Hutto, Texas 78034-0145
512/846-1100 • 800/700-3030 • FAX 512/846-1102

Lightning Struck 9-7-98
12-10-98 Claim # P2020-749

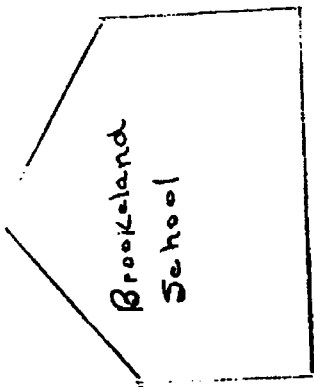
9801521

Dec 9, 1998

Sabine County
Janice McDaniel, Co. Clk.
P.O. Box 580
Hemphill, TX 75948

				Page
202-0001		Net 10 Days		1
				Extension
1		DELL OPTIPLEX WORKSTATION	1,500.0000	1,500.00
1		NETWORK CARD NE2000+	125.0000	125.00
1		RELOAD SOFTWARE TO REPLACEMENT WORKSTATION	100.0000	100.00
1		EQUIPMENT TESTING DUE TO LIGHTNING DAMAGE	65.0000	65.00
1		SERVICE CALL	175.0000	175.00
			Vol <u>EE</u>	Pg <u>582</u>
				1,965.00

★ ★ ★ Your business is appreciated! ★ ★ ★

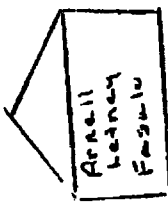


Loop 149

Bridge

County already maintains

at curve to end of road - approximately .3 mile plus approximately 30 yards road between Joe Reynolds' house across the front and just past Mrs. McDells.



Jackie Pickle Lot



Don Wood Cooper Place

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 582
JANICE MEDARDEL COUNTY CLERK
BY [Signature]
Deputy



vol EE pg 582