

Monday, January 11, 1999, 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
Gene Nethery	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 December 28, 1998 regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Consider Maintenance for Roads in Timberland Estates Sub., Pct. #2

Commissioner Smith asked that this item be dropped.

Agenda item #4-Line Item Transfer

Commissioner Clark moved to approve the line item transfer for the County Clerk for \$5.00. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #5-Take Action & Approve Individual Assignments - Responsibilities

Commissioner Nethery moved to approve the assignments and responsibilities. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #6-Discuss Oliphant House

Judge Leath asked to table this item to a later date.

Agenda item #7-Discuss Expense Payments

Judge Leath said it has been researched about how the Court voted to handle expense payments. It was found in May and June of 1989, the Court voted to pay \$50.00 a day for motel room, \$25.00 a day for meals and .20 per mile when attending seminars. If the room is more than \$50.00, we can bring back receipts and be reimbursed for the difference. If not, we do not have to bring back receipts. The \$25.00 a day for meals is for a full day or part of a day. This will be an advance payment.

This is about the same as it is done now, except the mileage has been changed to .28 per mile. Another thing now is if you get your room reserved, advance payment can be made to the hotel.

Judge Leath said the only thing he sees that they might want to change is putting a price on allowance for breakfast, lunch and dinner. If you leave later in the day, you would not receive the whole \$25.00. No action was taken.

Agenda item #8-Discuss & Take Action on EPA's Proposed Phase

II Storm Water Rules

Judge Leath said that a couple of months ago the Court passed a Resolution opposing these regulations as they were written. He has written a letter to Congressman Jim Turner asking him to oppose these regulations. If these regulations are passed as EPA wants them, the County technically must get a permit to do anything. You can count on it taking months to get a permit.

The Court agreed for Judge Leath to send the letter.

Agenda item #9-Discuss & Take Action on Hill Country Drive & Black Rock Road (Stop Sign Request)

Commissioner Nethery said that some residents of Hill Country have asked him to put a stop sign where the road coming out from Byley's rock pit goes into the County road. He said there is so much truck traffic that the direction of the road appears to be to the rock pit road. The County road continues past the rock pit road, Black Rock road. What he wants to do is to put a stop sign and a warning sign the recommended distance before the stop sign. If there is an accident there, this will clearly show who has the right of way.

Commissioner Smith asked if a yield sign would not be sufficient or does he think it would be ignored. This would be in consideration of the truck drivers.

Commissioner Nethery said he thinks the stop sign will be ignored. The residents said that if there is an accident there, with a stop sign, they will legally have something to stand on.

Commissioner Nethery moved to put a stop sign at the intersection of Black Rock road and the County road, Hill Country Drive. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Consider and Take Action on Courthouse Lawn

Judge Leath said he has been considering putting a sprinkler system on the lawn. He said we are going to spend a good bit of money putting grass down. If we put San Augustine grass down, it covers faster but takes more maintenance and a sprinkler system would help. If we put centipede grass down, it covers slower but is more dry weather friendly, disease resistant and with stands poor soil better. He said he recommends putting centipede grass down.

After discussion, the Court decided to spend the money set aside in the contract for landscaping to get the grounds in shape and decide about whether to install a sprinkler system later. No action taken.

Court recessed for about 20 minutes.

Court is back in session.

Agenda item #11-Discuss & Take Action on Litter Control Agent

Judge Leath asked the Court if they have had anyone express concerns or complaints against the litter control agent.

Commissioner Dickerson said he has had one, but it has been

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cleared up.

Judge Leath said he has had a report of seeing him drinking while driving. He said that he does not know if this was on County time or not. We know the time and date so we should know soon. Judge Leath said that the agent submitted to him a letter that he wants to mail out. It is a letter of concern saying that on such a date named person was found in violation of chapter 343 Public Use Prohibited of the Health and Safety Code, State of Texas. This violation is due to stated violation at stated location. You will be given a stated number of days to clear this violation up or formal action will be given to the Justice of the Peace.

Commissioner Nethery asked what is the job of the litter control agent.

Judge Leath said he is to identify dump sites. If he can determine who the trash belongs to, he is to call that person and ask them to clean it up. If they will not, then he is to turn it over to the JP.

After discussion, Commissioner Smith moved to table this agenda item. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #12-Discuss 3rd Party Culvert Policy for Reimbursement

Judge Leath asked what the policy is of each Commissioner concerning purchasing and/or installing of culverts for individuals accessing a County road.

Commissioners Clark and Dickerson said they buy the culvert and install it and charge the individual exactly what it cost them for the culvert. They do not charge an installation fee. They put the rock on the right of way except some may spill over a little.

Commissioner Nethery said he had an individual ask him about installing a culvert. He said he told them they could pay in advance what we pay for the culvert. Since they want more rock than just to cover the culvert, he told them to purchase a load of rock and he would spread it for them.

Commissioner Smith said he buys culverts wholesale and keeps them on hand. He was charging the people the same as he paid for the culverts and does not charge for installation. Later his vendor went up on the price of the culverts about 10 percent. He adjusted his charge to the people accordingly. Recently the culverts went down to the original price and he is still charging the same price as before. This amounts to a profit of about 10 percent. This is still less than the culverts can be bought retail. He said he gives the people the option of buying the culvert themselves. It was never his intent to make a profit and if you consider just the cost of the culvert, he is making a little profit. A load of iron ore cost about \$75.00 and a half load of rock cost \$30.00 to \$40.00. He said that his precinct installs more culverts than the other three precincts put together. When

you consider the overall cost of installation, there is no profit. He said he is trying to reduce the loss. He said he intends to adjust the price of the culverts back to what it cost.

Judge Leath moved for the policy to be to charge the people just what the culvert cost with no installation fee. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Clark moved to approve the reports from the Treasurer and JP #2. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #13-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries except Sheriff department bills to K-C Drug, Dr. Winslow and Angelina Diagnostic until further investigation. Commissioner Smith seconded. All voted for. Motion carried.

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

<u>Paul Leath</u>	COUNTY JUDGE
<u>Keith C. Clark</u>	COMMISSIONER PCT. #1
<u>Dennis Smith</u>	COMMISSIONER PCT. #2
<u>Douglas Dickerson</u>	COMMISSIONER PCT. #3
<u>W. Winslow</u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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15:22

SARINE COUNTY GENERAL FUND
ACCOUNTS PAYABLE LEDGER
11-08-98

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Entry	Date	Invoice Date	Invoice No	Description Account	Due	Stat	Terms	Amount
(ALDA) 552	12-08-98	1005		ALDA SYSTEMS (800)868-7537 MAINTENANCE FEE FOR 1999 6450 403 -31			A	3600.00
Vendor Total								\$3600.00
(ALEB) 557	01-01-99	6434		ALLIED ELEVATOR OF BLAUMONT, IN MONTHLY MAINT. JAN/FEB/MAR 6450 408 -7			A	450.00
Vendor Total								\$450.00
(ANDI) 603	12-17-98	00		ANGELINA DIAGNOSTIC LAB DORIS FRARR (PATIENT) 6543 56 -22			A	157.00
Vendor Total								\$157.00
(ANGL) 575	12-31-98	00		ANGLER'S PRINTING & PUBLISHING SEE INKING STAMP 6310 455 -8			A	13.00
576	12-31-98	00		WALNUT NAME PLATE HOLDER 6310 455 -8			A	69.90
Vendor Total								\$82.90
(BOSA) 554	01-07-99	152671		BOGEL SALES, INC (800)535-2704 50 ROLLS OF KITCHEN TOWELS 6310 408 -1			A	24.70
555	01-07-99	152671		4 LBS ALL PURPOSE CLEANER 6310 408 -1			A	35.00
556	01-07-99	152671		6 LBS TASSO BLEACH 6310 408 -1			A	7.50
Vendor Total								\$67.20
(BRBR) 638	12-08-98	828707		BROOKSHIRE BROTHERS, INC PRISONERS' BOARD 6343 56 -31			A	16.56
639	12-10-98	828720		PRISONERS' BOARD 6343 56 -29			A	41.29
640	12-10-98	828720		TANTALUM SUPPLIES 6343 56 -29			A	2.49
641	12-14-98	828734		PRISONERS' BOARD 6343 56 -25			A	24.53

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Entry	Date	Invoice	PO Number	Description	Due	Stat	Terms	Amount
		Date	Check No	Reg Account				
(BRBR)		BROOKSHIRE BROTHERS, INC					(Continued)	
642	12-15-98	828744		HAYER CAPLETS 6543.56	-24		A	6.89
643	12-15-98	828744		NA GEL TABS 6543.56	-24		A	6.49
644	12-17-98	869852		PRISONERS' BOARD 6542.56	-22		A	23.59
645	12-19-98	869861		PRISONERS' BOARD 6542.56	-20		A	24.00
646	12-21-98	869869		EYENOL GELCAPS 6543.56	-18		A	7.49
647	12-21-98	869869		VIKES NYQUIL 6543.56	-18		A	4.19
648	12-23-98	869879		ANTHURAL SUPPLIES 6313.56	-16		A	7.56
649	12-23-98	869880		PRISONERS' BOARD 6542.56	-16		A	4.14
650	12-23-98	869881		CORRECTOL CAPLETS 6543.56	-16		A	4.79
651	12-24-98	869884		DAYQUIL LIQUID 6543.56	-15		A	4.19
652	12-24-98	869884		CORTIZONE 10 6543.56	-15		A	3.69
653	12-24-98	869884		RENALRYL 6543.56	-15		A	4.49
654	12-24-98	869884		PRISONERS' BOARD 6542.56	-15		A	28.44
Vendor Total								<u>\$214.82</u>
(DETC)		DEEP EAST TEXAS COUNCIL OF GUY						
562	12-31-98	00		DEPT 06 LUNCHEON 6411.409	-8		A	29.00
Vendor Total								<u>\$29.00</u>
(GLBU)		GLENDA BURWOOD						
566	10-12-98	00		MEMBER PAYMENT 601.415	-88		A	75.00
Vendor Total								<u>\$75.00</u>
(GRWI)		DR. GROVER C WINSLOW						
608	12-22-98	16512		STEPHEN 6543.56	-17		A	40.00
609	12-29-98	5799		KENNETH 6543.56	-10		A	40.00
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15:22

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
01-08-99

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date	PO	Check No	Due	Stat
Vendor Total						<u>\$80.00</u>

(JACO)		JEFF COX				
577	12-28-98	00		INSTALLED BRACKE & ANIENNA	A	
				6450 455	-11	40.00
Vendor Total						<u>\$40.00</u>

(JOMC)		JONES MCCLURE PUBLISHING		(713)665-1066		
570	01-05-99	90055		LIBRARY BOOK	A	
				6524 45	-3	54.95
Vendor Total						<u>\$54.95</u>

(JTDC)		JASPER TIRE & DISTRIBUTING				
598	11-30-98	25176		4 TIRES	A	
				6335 55	-39	186.28
599	11-30-98	25176		TIRE RECYCLE FEE	A	
				6335 55	-39	8.00
600	11-30-98	25176		COMPUTER BALANCE PASSENGER	A	
				6335 55	-39	28.00
601	11-30-98	25176		MOUNT/DISMOUNT PASSENGER	A	
				6335 55	-39	16.00
602	11-30-98	25176		PASSENGER VALVE STEM	A	
				6335 55	-39	7.00
623	12-09-98	25440		4 BODY EABLE TIRES	A	
				6451 55	-30	164.32
624	12-09-98	25440		PASSENGER TIRE RECYCLE FEE	A	
				6451 55	-30	8.00
625	12-09-98	25440		COMPUTER BALANCE PASSENGER	A	
				6451 55	-30	28.00
626	12-09-98	25440		MOUNT/DISMOUNT PASSENGER	A	
				6451 55	-30	20.00
627	12-09-98	25440		PASSENGER VALVE STEM	A	
				6451 55	-30	8.75
Vendor Total						<u>\$474.35</u>

(KCDR)		K-C DRUGS INC				
604	12-04-98	3396		KAREN LOCKE	A	
				6543 55	-35	41.30
605	12-29-98	3653		KENNETH ROACH	A	
				6543 55	-10	82.00
606	12-23-98	3601		STEVEN McCAULEY	A	
				6543 55	-16	104.60

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
01-08-99

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(KCDR)					(Continued)	
607	12-21-98	K-C DRUGS INC 3569		KAREN LUCKE 6543 56	-18	94.20
				Vendor Total		\$322.10
(LONE)						
628	12-23-98	LONE STAR UNIFORMS 3254		3 - BLOUSE S/S TAN 6540 56	-16	106.50
629	12-23-98	3254		1 - BLOUSE L/S TAN 6540 56	-16	38.50
630	12-23-98	3254		4 - SHIRT-MEN'S S/S TAN 6540 56	-16	142.00
631	12-23-98	3254		2 - SHIRT-MEN'S S/S TAN 6540 56	-16	85.00
632	12-23-98	3254		2 - SHIRT-MEN'S L/S TAN 6540 56	-16	77.00
633	12-23-98	3254		SHIPPING CHARGE 6540 56	-16	5.00
				Vendor Total		\$454.00
(MAHO)						
551	01-08-99	MANOR HOUSE INNS OF AMERICA 141346		(800)231-4100 JUDGE JACK LEATH 6422 0	0	166.11
				Vendor Total		\$166.11
(PAGE)						
558	01-01-99	PAGING NETWORK 01180185		PAGER FEES 6614.409	-7	52.16
				Vendor Total		\$52.16
(POST)						
559	01-08-99	POSTMASTER 000000		BOX NUMBER 229 6715.409	0	36.00
				Vendor Total		\$36.00
(QUCC)						
574	12-31-98	QUILL CORPORATION 0874634		OFFICE SUPPLIES 6710.455	-8	26.63
592	12-21-98	0774010		OFFICE SUPPLIES 6710.455	-18	62.88

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
01-08-99

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Req	Amount	Due	Stat	Terms	Amount
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Vendor Total										\$89.51
(RACH) RACH VETERINARY CENTER										
634	11-24-98				CHICO	SURGERY/MEDICATION			A	
						6541.56	-45			25.00
635	12-01-98	5184-40				408 SD MAINTENANCE			A	
						6541.56	-38			34.19
636	12-29-88	9400-48				EUTH. 6 DOGS			A	
						6541.56	-3662			30.00
637	12-21-98	9400-26				MEDICINE FOR TRANQUILIZER GUN			A	
						6541.56	-18			24.00
Vendor Total										\$113.19

Vendor Total											\$208.00
(REDA) RESOURCE DATA SERVICES, INC (800) 974-0504											
595	12-15-98	61774				OFFICE SUPPLIES			A		
						6310.499	-24			208.00	
Vendor Total										\$208.00	

Vendor Total											\$1.59
(ROSU) ROGERS OFFICE SUPPLY											
571	01-04-99	7154				1 BOX 886 CORRECTION TAPES			A		
						6310.45	-4			7.50	
578	01-04-99	7148				1 PEN REFILLS			A		
						6310.457	-4			2.98	
579	01-04-99	7148				4 PENS			A		
						6310.457	-4			4.36	
580	01-04-99	7148				2 BOXES JUMBO CLIPS			A		
						6310.457	-4			0.90	
581	01-04-99	7148				2 BOXES REG GEM CLIPS			A		
						6310.457	-4			0.30	
582	01-04-99	7148				2 PEN PENCILS			A		
						6310.457	-4			3.30	
583	01-04-99	7148				1 PKG 0.5 LEADS			A		
						6310.457	-4			0.65	
584	01-04-99	7148				1 BX 9X12 CLASP ENVELOPES			A		
						6310.457	-4			6.99	
585	01-04-99	7148				1 PKG 3X3 POST-IT NOTES			A		
						6310.457	-4			5.59	
586	01-04-99	7148				1 PKG 1 1/2X2 POST-IT NOTE			A		
						6310.457	-4			5.99	
587	01-04-99	7148				1 BOX STANDARD STAPLES			A		
						6310.457	-4			0.99	
596	12-16-98	6990				1 BOX DISKETTES			A		
						6310.665	-23			6.99	
597	12-11-98	6906				1 DOZEN F-M PENS			A		
						6310.665	-28			1.59	

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Entry	Date	Invoice Date	PO Number Pd	Check No	REG	DESCRIPTION Account	Due	Stat	Terms	Amount
(ROSU)									(Continued)	
613	12-23-98	ROGERS OFFICE SUPPLY 7098				5.00 DATA CARTRIDGES 6310.16	-16		A	34.95
Vendor Total										\$83.08
(SAJR)										
564	12-21-98	SECOND ADMINISTRATIVE JUDICIAL 00				COUNTY PROPORTIONATE SHARE 6811.409	-18		A	480.39
Vendor Total										\$480.39
(SCAD)										
593	01-08-99	SABINE COUNTY APPRAISAL FISCAL 00				PRO-RATA COST FOR JAN. 1999 6542.499	0		A	2931.08
Vendor Total										\$2931.08
(SCFA)										
565	01-01-99	SABINE COUNTY FIREFIGHTERS 00				1999 DISBURSEMENT 6320.409	-7		A	5000.00
Vendor Total										\$5000.00
(SCOT)										
553	12-28-98	SCOTT - MERRIMAN, INC 004501				OFFICE SUPPLIES 6310.403	-11		A	310.03
573	12-29-98	004918				OFFICE SUPPLIES 6310.455	-10		A	157.08
Vendor Total										\$467.11
(SCRE)										
560	12-30-98	SABINE COUNTY REPORTER 3089				WORD LEGAL ADD 6455.409	-9		A	13.09
567	12-30-98	3064				LOCAL DISPLAY 6455.425	-9		A	112.50
Vendor Total										\$125.59
(SMAU)										
568	12-31-98	SMITH'S AUTO SUPPLY 00				COMM. SERV. BUS REPAIRS 6106.435	-8		A	90.81
VUI <u>FE</u> 10624										

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
1-08-99

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

Vendor Total \$90.81

(SPLW) SPEEDY TUBE, TIRE & MUFFLER (409) 787-2382

614	12-24-98	16676		Oil Change		6345.56	A	21.95
615	12-24-98	16680		Oil Change		6345.56	A	21.95
616	05-30-98	13679		Oil Change		6345.56	A	23.95

Vendor Total \$67.85

(STHO) STEVEN M. HOLLES, ATTORNEY

590	01-08-99	00		COUNTY ATTORNEY COMPENSATION A		6101.475	0	2110.25
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Vendor Total \$2110.25

(SYSC) SYSCO FOOD SERVICE - REAUMONT (409) 892-3330

618	12-18-98	81218005		TRASH LINERS		6345.56	A	28.79
619	12-18-98	81218005		PRISONERS BOARD		6345.56	A	466.07
620	12-23-98	81223004		PRISONERS BOARD		6345.56	A	281.28
621	12-30-98	81230007		LANTORTAL SUPPLIES		6345.56	A	51.62
622	12-30-98	81230007		PRISONERS BOARD		6345.56	A	622.31

Vendor Total \$1450.07

(TACO) TEXAS ASSOCIATION OF COUNTIES

563	12-16-98	00		1999 TAC DUES		6517.409	A	685.00
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Vendor Total \$685.00

(TARE) TAMMY REEVES

594	12-28-98	00		MILEAGE REIMBURSEMENT		6345.56	A	39.20
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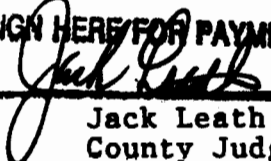
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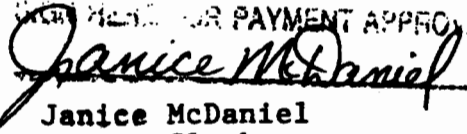
SARINE COUNTY GENERAL FUND
Accounts Payable Ledger
01-08-99

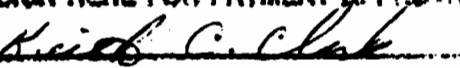
Entry	Date	Invoice Date	PI Number Pd	Description Check No	Reg Account	Due	Star	Terms	Amount
Vendor Total									\$39.20
(TODD)		MELVIN R. TODD, CPA		(409)632-8181					
591	12-31-98	2778		PROFESSIONAL SERVICES	6460.497	-8		A	294.00
Vendor Total									\$294.00
(TPCI)		TERRILL PETROLEUM CO., INC.							
610	12-31-98	47825		500 GALLON GASOLINE	6335.56	-8		A	343.10
611	12-02-98	47612		495 GALLONS GASOLINE	6335.56	-37		A	335.61
612	12-31-98	47991		415 GALLONS GASOLINE	6335.56	-8		A	294.11
655	12-31-98	47648		20 1/2 GALLONS GASOLINE	6406.435	-8		A	13.88
Vendor Total									\$986.70
(TSGI)		THE SOFTWARE GROUP, INC		(714)424-1579					
572	12-30-98	R36984		COMPUTER SOFTWARE	6501.455	-9		A	622.50
588	12-30-98	R36985		COMPUTER SOFTWARE	6501.457	-9		A	622.50
589	12-29-98	20128		COMPUTER KEYBOARD	6503.457	-10		A	526.00
617	12-30-98	R37034		SOFTWARE UPDATE SERVICES	6501.56	-9		A	2834.00
Vendor Total									\$4605.00
(WAGA)		WALLER'S GARAGE		(409)787-3386					
569	01-07-99	501		STATE INSPECTION	6106.435	-1		A	10.50
Vendor Total									\$10.50
(WASM)		WANDA SMITH, COUNTY AUDITOR							
561	12-28-98	00		SUPPLEMENT SALARY	6457.409	-11		A	200.00

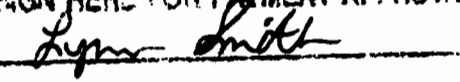
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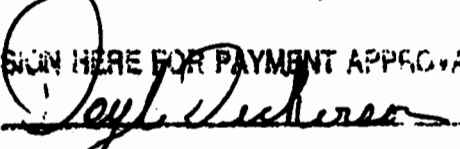
Entry	Date	Invoice Date	PO Number PO	Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									\$200.00
Total Debits									26392.92
Total Credits									0.00
Total Of Ledger									\$26392.92
=====									

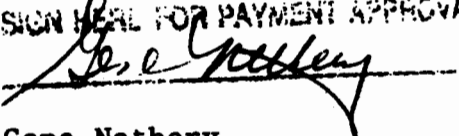
SIGN HERE FOR PAYMENT APPROVAL

 Jack Leath
 County Judge

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 Janice McDaniel
 County Clerk

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 Keith C. Clark
 Commissioner, Pct. #1

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 Lynn Smith
 Commissioner, Pct. #2

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 Doyle Dickerson
 Commissioner, Pct. #3

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 Gene Nethery
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 11, 1999.

VOI EE PG 627

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17:43

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
01-08-99

010899
Page 1

Entry	Date	Invoice	PU Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(3WAY)		THREE WAY STATION						
275	12-03-98	1005132		GASOLINE FUEL			A	
				6335.603	-36			51.32
276	12-03-98	1005132		GASOLINE FUEL			A	
				6335.603	-36			50.00
Vendor Total								\$101.32
(AUZO)		AUTO ZONE		(409)381-8588				
258	01-02-99	477909		ALKALINE BATTERIES			A	
				6657.602	-6			4.00
259	01-02-99	477909		DIESEL FUEL			A	
				6336.602	-6			1.53
260	01-02-99	477909		POWER SERVICE 1025			A	
				6343.602	-6			11.97
Vendor Total								\$17.50
(BIG4)		BIG "4", INC.						
302	09-21-98	00317394		ROAD BASE			A	
				6377.604	-109			252.00
Vendor Total								\$252.00
(CCLI)		CAPITAL CITY LEASING, INC.						
297	01-08-99	M503AB		PAYMENT COUPON R47 OF 60			A	
				6653.603	0			739.17
298	01-08-99	M511AB		PAYMENT COUPON R39 OF 60			A	
				6653.604	0			1626.34
Vendor Total								\$2365.51
(COBS)		COMMERCIAL BILLING SERVICE						
267	12-03-98	J72934		TRAP			A	
				6355.602	-36			9.78
268	12-03-98	J72934		MULLER			A	
				6355.602	-36			27.93
Vendor Total								\$37.71
(DAED)		DAVID EDDINGS						
300	01-08-99	00		REPAIR CATTLE GUARD			A	
				6346.604	0			35.00

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
01-08-99

Entry	Date	Invoice Date	PU Number Pd	Description Check No Reg	Account	Due	Star	Terms	Amount
Vendor Total									\$35.00
(ETMS)			EAST TEXAS MILE SUPPLY		(409)384-8274				
236	12-07-98	219518		1 SWINGBEARING	6357.601 -32			A	63.45
237	12-07-98	219518		5-40/X SPICER UJOINT	6357.601 -32			A	68.46
238	12-07-98	219518		8" FLEX SPOUT PUMP	6357.601 -32			A	12.96
239	12-16-98	80166		12-30-00-38 CABLE	6357.601 -23			A	12.45
240	12-15-98	80152		44 2-WIRE HYD HOSE	6355.601 -24			A	11.44
241	12-15-98	80152		060-568 HOSE END	6355.601 -24			A	13.62
242	12-15-98	80152		4-12 V. BATTERY	6356.601 -24			A	123.75
243	12-15-98	80152		1 END	6356.601 -24			A	3.00
244	12-15-98	80152		4-1000 12.V 1000 AMP BAT	6357.601 -24			A	88.75
245	12-15-98	80152		1 END	6357.601 -24			A	3.00
292	12-31-98	80456		1 END LN ALT	6355.603 -8			A	221.13
293	12-31-98	80456		HEAL BOLTS	6355.603 -8			A	1.12
294	12-31-98	80456		2 COVER LOCK NUTS	6355.603 -8			A	0.54
295	12-31-98	80456		4 FLAT WASHER SAE	6355.603 -8			A	0.28
296	12-31-98	80456		1 2 PRONG FLASHER HD.	6355.603 -8			A	11.30
334	12-31-98	80458		LN ALT-CORE	6355.603 -8			A	35.00
335	12-04-98	79899		TOOL 1-1/16 SOCKET	6357.603 -35			A	5.42
Vendor Total									\$675.67
(FNBC)			FIRST NATIONAL BANK IN CAMERON						
290	01-08-99	M606AC		PAYMENT COUPON R32 OF 60	6653.603 0			A	1910.08
Vendor Total									\$1910.08

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Entry	Date	Invoice Date	PO Number Pd Check No	Description Reg Account	Due	Stat	Terms	Amount
(FREN) FRANKLIN TRUCK AND EQUIPMENT (409)586-4561								
287	12-28-98	10638		LABOR			A	
				6444.603	-11			105.00
288	12-28-98	10638		1 AXEL			A	
				6355.603	-11			270.00
289	12-28-98	10638		1 TIE BOLT			A	
				6450.603	-11			8.00
Vendor Total								\$383.00
(GMWS) G-M WATER SUPPLY CORP.								
308	12-21-98	2251		WATER BILL			A	
				6440.604	-18			20.10
Vendor Total								\$20.10
(GTEM) GTE WIRELESS								
306	01-04-99	3822006		WIRELESS PHONE BILL			A	
				6420.604	-4			74.68
Vendor Total								\$74.68
(GWSC) GULF WELDING SUPPLY CO. (409)384-4308								
246	12-26-98	230143		RENTAL INVOICE			A	
				6657.601	-13			8.00
247	12-11-98	033718		INVOICE			A	
				6657.601	-28			25.90
269	12-26-98	230041		RENTAL INVOICE			A	
				6657.602	-13			8.00
270	12-26-98	230041		INVOICE			A	
				6657.602	-13			14.50
Vendor Total								\$56.40
(HGBY) H. G. BYLEY & SONS								
233	01-08-99	11874		138 TONS OF ROAD BASE			A	
				6377.601	0			1393.68
261	01-08-99	11869		ROAD BASE			A	
				6377.602	0			1719.25
309	01-08-99	11882		ROAD BASE			A	
				6377.604	0			663.60
Vendor Total								\$3776.53

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
01-08-99

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date	Check No	Reg Account	Due Star	
(HPTS)		HEMPHILL TIRE STORE		(409)787-2005		
282	12-31-98	58885		1 FLAT 6366.603	A -8	15.00
283	12-31-98	58885		1 ROAD SET 6366.603	A -8	35.00
284	12-31-98	58885		1 FLAT 6366.603	A -8	30.00
285	12-31-98	58885		1 TUBE 6366.603	A -8	26.20
Vendor Total						\$106.20
(HUSU)		HUGHES SUPPLY				
277	12-22-98	31383919		12 SOLID SURE-LOK PIPE 6370.603	A -17	270.60
278	12-22-98	31383919		15 SOLID SURE-LOK PIPE 6370.603	A -17	346.20
310	12-25-98	22570317		BALANCE ON CULVERT 6371.604	A -14	2306.77
336	12-17-98	31337186		15 SOLID SURE-LOK PIPE 6371.604	A -22	115.40
Vendor Total						\$3038.97
(JAGA)		JAMES GANDY				
301	01-04-99	00		TREE REMOVAL/CAMP GROUND RD. 6346.604	A -4	250.00
Vendor Total						\$250.00
(JTDC)		JASPER TIRE & DISTRIBUTING CO.		(409)384-6868		
279	12-27-98	125136		1 14PLY GDYR 6365.603	A -12	179.14
280	12-27-98	125136		1 TIRE RECYCLE FEE 6365.603	A -12	3.50
281	12-27-98	125136		MOUNT/DISMOUNT HEAVY TRUCK 6365.603	A -12	18.00
Vendor Total:						\$200.64
(MACO)		MATHEWS CONSTRUCTION COMPANY				
303	12-28-98	0439240		TYPE F COLD MIX 6378.604	A -11	486.08
304	12-28-98	0439239		TYPE F COLD MIX 6378.604	A -11	522.56

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Entry	Date	Invoice Date Pd	PG Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(MACO)				MATHEWS CONSTRUCTION COMPANY			(Continued)	
305	12-28-98	0439238		TYPE F COLD MIX	6678.604	-11	A	453.12
Vendor Total								<u>\$1461.76</u>
(MAHO)				MANOR HOUSE INNS OF AMERICA (800)231-4100				
274	01-08-99	141344		COMMISSIONER DOYLE DICKERSON	6655.603	0	A	166.11
299	01-08-99	141345		COMMISSIONER GENE NETHERLY	6655.604	0	A	166.11
333	01-08-99	141343		COMMISSIONER KEITH CLARK	6655.601	0	A	166.11
Vendor Total								<u>\$498.33</u>
(MMAU)				PINELAND M&M AUTO PARTS, IN				
291	12-31-98	D8743		3 COA COAF	6657.603	-8	A	20.94
Vendor Total								<u>\$20.94</u>
(MTEC)				MUSTANG TRACTOR & EQUIPMENT CO (713)460-2000				
273	12-22-98	0463322		1 MOUNT A	6657.603	-17	A	43.43
Vendor Total								<u>\$43.43</u>
(NAPH)				NAPA AUTO PARTS HEMPHILL (409)787-3118				
249	12-01-98	163137		1 TAP	6657.601	-38	A	1.67
250	12-01-98	163137		5 FITTINGS	6657.601	-38	A	2.90
251	12-01-98	163137		1 DRILL BIT	6657.601	-38	A	0.88
252	12-08-98	163774		2 BOLTS	6657.601	-31	A	1.36
253	12-08-98	163774		2 LOCKNUTS	6657.601	-31	A	0.56
254	12-15-98	164171		2 HOSE CLAMPS	6657.601	-24	A	1.98
255	12-15-98	164171		1 HOSE	6657.601	-24	A	6.01
256	12-07-98	163616		2 LOCKNUTS	6657.601	-32	A	0.92

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
01-08-99

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due	Stat
(NAPH)		NAPA AUTO PARTS - MEMPHIS (409)787-3118 (Continued)				
257	12-07-98	163616		20.00 OIL	A	1.22
				6336.601	-32	
Vendor Total						\$17.50
(RALA)		RANDY LADNER (409)787-3414				
307	12-21-98	2613		REPAIR PTO SHAFT	A	20.00
				6357.604	-18	
Vendor Total						\$20.00
(TPCI)		TERRILL PETROLEUM (409)787-3376				
262	12-03-98	47628		20 GALLONS DIESEL FUEL	A	14.16
				6336.602	-36	
263	12-11-98	47743		22 GALLONS DIESEL FUEL	A	13.56
				6336.602	-28	
264	12-15-98	47790		24 GALLONS DIESEL FUEL	A	14.29
				6336.602	-24	
265	12-16-98	47809		19 GALLONS GASOLINE	A	11.90
				6335.602	-23	
266	12-28-98	47935		26 GALLONS DIESEL FUEL	A	16.13
				6336.602	-11	
271	12-31-98	47623		450 GALLONS GASOLINE	A	273.51
				6335.603	-8	
272	12-31-98	47623		620 GALLONS DIESEL	A	381.80
				6336.603	-8	
311	12-03-98	47624		15.71 GAL OIL	A	18.00
				6341.604	-36	
312	12-07-98	47656		38.5 DIESEL	A	23.35
				6336.604	-32	
313	12-08-98	47689		18.4 UNL	A	11.02
				6335.604	-31	
314	12-09-98	47705		15 GAL. UNL	A	8.98
				6335.604	-30	
315	12-11-98	47745		20 GAL. UNL	A	12.14
				6335.604	-28	
316	12-14-98	47760		17 GAL. UNL	A	10.41
				6335.604	-25	
317	12-15-98	47779		17 GAL. UNL	A	10.32
				6335.604	-24	
318	12-15-98	47779		1.1271 ANTIFREEZE	A	33.00
				6343.604	-24	
319	12-15-98	47794		15.77 DIESEL	A	9.05
				6336.604	-24	
320	12-17-98	47827		11.1 UNL	A	11.03
				6335.604	-22	

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
01-08-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(TPCI)				TERRILL PETROLEUM			(409)787-3376 (Continued)	
321	12-18-98	47853		31 GAL UNL			A	
				6335.604	-21			13.03
322	12-18-98	47858		16.1 GAL UNL			A	
				6335.604	-21			10.12
323	12-21-98	47867		18.1 GAL UNL			A	
				6335.604	-18			11.08
324	12-21-98	47867		11271 URSA 30			A	
				6341.604	-18			18.00
325	12-29-88	47894		16 GAL UNL			A	
				6335.604	-3662			9.53
326	12-28-98	47938		450 DIESEL			A	
				6336.604	-11			279.23
327	12-28-98	47945		25 GAL DIESEL			A	
				6336.604	-11			17.18
328	12-28-98	47946		42 DIESEL			A	
				6336.604	-11			26.06
329	12-30-98	47971		19 UNL			A	
				6335.604	-9			12.05
330	12-30-98	47984		29 UNL			A	
				6335.604	-9			17.43
331	12-04-98	47635		450 GAL GASOLINE			A	
				6335.601	-35			286.25
332	12-18-98	47854		985 GAL DIESEL			A	
				6336.601	-21			607.65
Vendor Total								<u>\$2180.26</u>
(WAAS)				WESTERN AUTO ASSOCIATE STORE			(409)584-3926	
286	12-31-98	8063		011 FILTERS			A	
				6357.603	-8			8.97
Vendor Total								<u>\$8.97</u>
Total Debits								17552.50
Total Credits								0.00
Total Of Ledger								<u>\$17552.50</u>
								=====

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Jack Leath

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County Judge

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Keith C. Clark

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Lynn Smith

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Commissioner, Pct. #2

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Doyle Dickerson

Doyle Dickerson
Commissioner, Pct. #3

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Gene Nethery

Gene Nethery
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 11, 1999.

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MABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
01-08-99

Entry	Date	Invoice Date	PO Number Pd	Description Check No Reg	Account	Due	Stat	Terms	Amount
(ETMS)				EAST TEXAS M.U. SUPPLY					
19	12-08-98	79990		CREDIT/SPRING BRAKE 24 24	605.6355	-31		A	-57.50
20	12-08-98	79990		30/30 SPRING BRAKE NEW	605.6355	-31		A	55.00
21	12-08-98	79990		HEX HEAD BOLT	605.6355	-31		A	1.46
22	12-08-98	79984		NEW 24/24 SPRING BRAKE	605.6355	-31		A	57.50
23	12-08-98	79984		O-RING	605.6355	-31		A	0.16
Vendor Total									\$56.62
(FAFR)				FAT FRED'S					
24	12-28-98	12267		(409)787-2827					
				FRAGS OF ICE	605.6355	-11		A	7.00
Vendor Total									\$7.00
(NAPH)				NAPA AUTO PARTS HEMPHILL					
15	12-15-98	164187		(409)787-3118					
				FITTING	605.6355	-24		A	0.69
16	12-15-98	164187		TAP	605.6355	-24		A	2.25
17	12-15-98	164187		DRILL BIT	605.6355	-24		A	2.78
18	12-15-98	164187		FLASHLIGHT	605.6355	-24		A	4.99
Vendor Total									\$10.71
Total Debits									131.83
Total Credits									-57.50
Total Of Ledger									\$74.33
=====									

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Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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Commissioner, Pct. #3

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Gene Nethery
Gene Nethery
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 11, 1999.

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SABINE CO. ANTICIPATION NOTES
Accounts Payable Ledger
01-08-99

Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
(BIGT)		BIG TIN BARN, INC		(409)584-3124						
72	12-01-98	6037		14-16X1 1/2 ANCHOR					A	4.39
				6.300.6			-38			
73	12-03-98	6103		60 1X6-8 D&B					A	257.40
				6.300.6			-36			
74	12-03-98	6103		4 4X8 3/4" BC YP PLYWOOD					A	159.60
				6.300.6			-36			
75	12-03-98	6103		1 9" CUT OFF/RIP BLADE					A	14.49
				6.300.6			-36			
76	12-03-98	6103		DEWALT 12" CARBIDE BLD					A	64.99
				6.300.6			-36			
77	12-04-98	6112		10 36 TOOTH MARATHON BLADE					A	34.19
				6.300.6			-35			
78	12-04-98	6112		DEWALT 1 1/2" CARBIDE BLADE					A	-64.99
				6.300.6			-35			
79	12-11-98	6180		8 1/2" ARMSTRONG CEILING TILE					A	-1490.75
				6.300.6			-28			
80	11-12-98	5718		8 1/2" X 258 ARMSTRONG TILE					A	1490.75
				6.300.6			-57			
81	11-12-98	5718		15 4" 4-BULB LIGHT FIXTURE					A	1783.60
				6.300.6			-57			
Vendor Total										<u>\$2253.67</u>
(BWHF)		B & W HARDWARE		(409)787-3723						
67	12-01-98			COURTHOUSE REPAIRS					A	5.95
				6.300.6			-38			
68	12-11-98			COURTHOUSE REPAIRS					A	38.00
				6.300.6			-28			
Vendor Total										<u>\$43.95</u>
(MCCO)		MCCOY'S BUILDING SUPPLY CENTER		(800)856-2269						
69	01-02-99	06501080		1 - BREAKER BOX					A	23.95
				6.300.6			-6			
70	01-02-99	06501080		1 1/2" 20 AMP BREAKERS					A	35.92
				6.300.6			-6			
Vendor Total										<u>\$59.87</u>
(ODST)		THE OUTDOOR STORE								
71	12-11-98	22		1 1/2" SET					A	4.99
				6.300.6			-28			

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
Vendor Total						\$4.99
(RILU)						
65	01-01-99	15368		(409)787-2485 COURTHOUSE REPAIRS	A	27.36
66	01-01-99	15365		6300.6 -/ COURTHOUSE REPAIRS	A	2054.40
Vendor Total						\$2081.76
Total Debits						5999.98
Total Credits						-1555.74
Total Of Ledger						\$4444.24

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Jack Leath

Jack Leath
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

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Commissioner, Pct. #3

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Gene Nethery

Gene Nethery
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 11, 1999.

Entry	Date	Invoice	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(TJNB) 22	11-30-98	THE JASPER NEWS BOY 30920002		(409)384-3441 ADVERTISING 6100 58	-39		A	148.50
Vendor Total								<u>\$148.50</u>
(TRIB) 21	12-08-98	SAN AUGUSTINE TRIBUNE 98-11-86		ADVERTISING 6100 58	-31		A	120.00
Vendor Total								<u>\$120.00</u>
Total Debits								268.50
Total Credits								0.00
Total of Ledger								<u>\$268.50</u> =====

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

Gene Nethery

Gene Nethery
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 11, 1999.

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Line-item transfer

DATE:

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From: General	County Clerk	Records Rebinding	5.00
To: General	County Clerk	Computer Maint.	5.00

Reason:

Jamie McDaniel
Department Head

Joe Smith
Approved Commissioners Court

Jamie McDaniel
Attest County Clerk

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THE COMMISSIONERS COURT
SABINE COUNTY, TEXAS

JANUARY 1999.-JANUARY 2000
INDIVIDUAL ASSIGNMENTS/RESPONSIBILITIES

<u>ACTIVITY/ASSET/POLICY/TASK</u>	<u>PRIMARY RESPONSIBILITY</u>
1. County Buildings/Grounds	L. Smith
2. Inter-Governmental	
. Sabine County Cities	Leath
. Neighboring Counties	Leath
. DETCOG	Leath
. Federal Forest Service	L. Smith
. Jail Standards Comm.	Nethery
. TX. Dept. Natural Res.	Dickerson
. Sabine River Authority	Clark
. Corp of Engineers	Nethery
3. County Fund Investments	Clark
4. Purchasing	L. Smith/Dickerson
5. Permanent Records/Law Library	Leath
6. Electronic Data Processing, Telephones and Radio Equipment	L. Smith
7. Citizen Dispute Resolution	Dickerson

COUNTY JUDGE IS EX-OFFICIO ALL ACTIVITIES, ASSETS, POLICY AND TASKS

THE COMMISSIONERS COURT
SABINE COUNTY, TEXAS

1999-2000 INDIVIDUAL ASSIGNMENTS/RESPONSIBILITIES

8.	Solid Waste/Recycling/ Site Monitoring	Nethery
9.	Audit and Internal Control	Leath
10.	Tax Assessment and Valuation	Dickerson
11.	911, Road Classification	Nethery
12.	Federal Acts Monitoring/ Compliance	
	. Act for Disabled Americans	Dickerson
	. Equal Employment Opportunity	L.Smith
	. OSHA	W.Smith
13.	Grievance - Employees	Leath
14.	Insurance	Nethery /L.Smith
15.	Grant Compliance	Clark
16.	Capital Equipment Planning	Dickerson/Nethery

COUNTY JUDGE IS EX-OFFICIO ALL ACTIVITIES, ASSETS, POLICY AND TASKS

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THE COMMISSIONERS COURT
SABINE COUNTY, TEXAS

1999-2000 INDIVIDUAL ASSIGNMENTS/RESPONSIBILITIES

<u>ACTIVITY/ASSET POLICY/TASK</u>	<u>PRIMARY RESPONSIBILITY</u>
17. Personal: Salaries, Procedures, Records	Leath
18. Board and Commission Appointments	L.Smith/ Nethery
19. Senior Citizen's Representative/Advocate	L.Smith/Leath
20. Minority Representative/Advocate	Nethery /Leath
21. Sabine County Firefighters	Dickerson
22. MHMR	Leath
23. Sabine County Historical Commission	Leath
24. Emergency Management/Response	Dickerson

COUNTY JUDGE IS EX-OFFICIO ALL ACTIVITIES, ASSETS, POLICY AND TASKS

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COMMISSIONERS COURT

DEPARTMENTAL REPRESENTATIVE/LIAISON

1999-2000

LEATH

District Clerk
Treasurer
Probation
Ex Officio - All Departments

Nethery

Sheriff

Clark

County Clerk
County Extension Agent

Dickerson

Tax Assessor/Collector
Veteran's Service Officer

L. SMITH

Justices of the Peace
Constables
County Attorney

RESPONSE

page 4

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January 4, 1999

U.S. Forest Check	\$1,446,004.40
Schools	723,002.20
To be divided among commissioners	723,002.20

Road & Bridge Fund:

Road & Bridge #1	173,520.53
Road & Bridge #2	173,520.53
Road & Bridge #3	173,520.53
Road & Bridge #4	202,440.61
Total	723,002.20

Schools:

Hemphill Independent School District	500,582.75
West Sabine Independent School District	145,045.18
Brookeland Independent School District	60,646.07
Shelbyville Independent School District	16,728.20

Balance of National Forest monies.

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January 4, 1999

Total U.S. Forest check = 1,446,004.40

Total area county = 572.24 square miles

Hemphill area = 396.20 square miles

Hemphill = $\frac{396.20}{572.24} \times \frac{723,002.20}{1} = \frac{286,453,471.64}{572.24} = 500,582.75$

West Sabine area = 114.80 square miles

West Sabine = $\frac{114.80}{572.24} \times \frac{723,002.20}{1} = \frac{83,000,652.56}{572.24} = 145,045.18$

Brookeland area = 48.00 square miles

Brookeland = $\frac{48.00}{572.24} \times \frac{723,002.20}{1} = \frac{34,704,105.60}{572.24} = 60,646.07$

Shelbyville = 13.24 square miles

Shelbyville = $\frac{13.24}{572.24} \times \frac{723,002.20}{1} = \frac{9,572,549.13}{572.24} = 16,728.20$

Balance of National Forest monies.

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston, JP. #2 For Month Ending December 1998

ITEM	
Total Collections	10,278.51
Check to Treasurer	9,056.36
Check to TP&WL 35% of Their Fines	405.89
Restitution Paid to Local People on Iss. Bad CK	653.17
Merchant Fees Collected on Bad-Check	163.09
Civil Serving Fees	
Criminal Cases Filed	163
Cases Where Defendant Pled Guilty and Paid Fine	73
Dismissed After Driver Safety Course	14
Dismissed After Proof of Liability Insurance	6
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	2
County Complaints Accepted	3
Felony Complaints Accepted	2
Warrants Issued	11
Statutory Warnings Given	5
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
J.P. Clerk County, Tex.

Sworn to and subscribed before me this 6th day of JANUARY 1999

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Daniel Featherston

Tuesday, May 30, 1989, the Honorable Commissioners' Court met in a called session at 8:30 A. M., with the following members present:

Royce C. Smith	County Judge
C. Carlin McDaniel	Commissioner, Prct. # 1
James H. Conn	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine gary	Clerk of the Court

Meeting was called to order by Judge Smith.

The purpose of this meeting was to discuss our County Group Health Insurance, which expires May 31. We have a bill from our present carrier for \$20,932.62. Since we could not get a loss ratio from Hillhouse Associates, we were unable to get competitive bids.

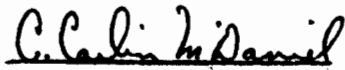
Judge Smith had talked with County Attorney Fortson, and at this time he has no advice for us concerning this. He will be in his Hemphill office June 5th, and will talk to us then. He did suggest we hold off payment until then.

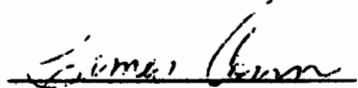
District Clerk, Tanya Walker, presented a bill for her expenses to the District Clerk's Seminar in New Braunsfel June 5-6-7-and 8th. Commissioner McDaniel made a motion, seconded by Commissioner Conn, to approve this bill of \$75.00 per day for room and meals, plus 20¢ per mile travel expense, this being a total of \$400.00. Motion carried.

Discussion followed to set a flat rate of \$50.00 per day for rooms, plus \$25.00 per day for food, and 20¢ per mile when attending seminars. This will be an advance payment. If the room is more than \$50.00, we can bring our ticket for reimbursement. If not, we do not have to present tickets.

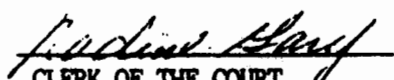
Motion was made by Commissioner Cox, seconded by Commissioner Conn, that meeting recess until 1:00 P. M., Wednesday. Motion carried.


 COUNTY JUDGE


 COMMISSIONER, PRCT. # 1


 COMMISSIONER, PRCT. # 3


 COMMISSIONER, PRCT. # 4


 CLERK OF THE COURT

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Vol. U 200.A

Monday, June 5, 1989, the Honorable Commissioners' Court met in a called session 8:30 A. M., with the following members present:

Royce C. Smith	County Judge
C. Carlin McDaniel	Commissioner, Prct. # 1
Billy J. McGee	Commissioner, Prct. # 2
James H. Conn	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	Clerk of the Court

Meeting was called to order by Judge Smith.

Overtime policies and payment for holidays for county employees was discussed. Commissioner McGee made a motion to pay time and a half to county personnel who work on designated county holidays, and to pay county personnel who work on election days, time and a half after 40 hours in that week. Commissioner Conn seconded this motion, and all voted for.

County Clerk, Nadine Gary, presented her certificates for continuing education she received from Texas A & M. She attended this County Clerk Seminar in February. Commissioner McGee made a motion, seconded by Commissioner Conn, to approve these certificates as a matter of record. Motion carried.

County Group Health Insurance was again discussed. They discussed the 45 day grace period, and whether or not to pay the premium for June. No action was taken at this time. The court agreed to add the \$275.00 to our check on the 15th of the month, and add to the road hands' last check of the month. Policy on payment for attending seminars was discussed. The court agreed to pay the \$75.00 per day for room and meals, plus .20¢ per mile for travel, as discussed at our meeting May 30. If the room is over \$50.00 per night, we can present the bill and be reimbursed for the difference. \$25.00 for meals will be paid for either a full day or a part of a day. This also includes Sunday, if it is necessary to leave on Sunday.

No action was taken on the agreement with the Hemphill Fire Department.

Policy on purchasing for the County was discussed, but no changes were made.

Judge Smith had Docket Call, and left the court. Commissioner McGee took his place as Judge pro-tem.

Commissioner McDaniel asked that cattle guards on county roads be an agenda item for June 12.

Budget amendments and line item transfers were presented by County Treasurer, Ollie Faye Sparks. Commissioner McDaniel made a motion, seconded by Commissioner Conn, to approve these amendments. Motion carried. See attached exhibit.

Commissioner Cox made a motion which was seconded by Commissioner Conn, that a \$20.00 fee be added to fines for payment to constable or J. P. for serving warrants. Also they will keep a log of their mileage when they are called out, and will receive 20¢ per mile for this. Motion carried.

Paul Clark, constable, Prct. 5, was in attendance, and a question and answer session followed.

There being no further business, Commissioner McDaniel made a motion, seconded by Commissioner Cox, that meeting recess. Motion carried.

Royce C. Smith
COUNTY JUDGE

C. Carlin McDaniel
COMMISSIONER, PRCT. # 1

Billy McGee
COMMISSIONER, PRCT. # 2

James H. Conn
COMMISSIONER, PRCT. # 3

Chester N. Cox Sr.
COMMISSIONER, PRCT. # 4

Nadine Gary
CLERK OF THE COURT

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*This motion
seconded
7/10/89
Pg. 240*



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

Jack H. Leath, County Judge

Commissioners

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

December 29, 1998

Congressman Jim Turner
701 North First Street
Room 201
Lufkin, TX 75901

RE: EPA'S Proposed Phase II Stormwater Rules

Dear Congressman Turner:

I am writing to inform you of new stormwater regulations proposed by the Environmental Protection Agency which could cost Texas counties and cities millions of dollars per year to enforce and which will require another layer of permitting for construction sites and routine county road maintenance work. The Texas Counties Stormwater Coalition has been formed to work toward a modification of these rules to make them more workable and practical. To date, more than 100 Texas counties have joined the coalition. Because you are likely to receive numerous calls and letters in opposition to the finalization of these Phase II rules by the EPA, I am outlining their anticipated impact for you and your staff.

The Phase II Stormwater regulations, as currently proposed, would require urban areas with more than 50,000 residents and adjacent areas with densities of 1,000 people per square mile to apply for permits for storm water sewer systems. This means that hundreds of miles of bar ditches that line many county roads could be considered "municipal separate storm sewers" and would have to be monitored and permitted. In addition, construction in these areas on parcels between one and five acres would also require a permit. Small commercial developments, many home sites, subdivisions, and even routine county road work such as ditch cleaning and grading would be regulated.

As you know, Phase I regulations, which have been in effect since 1990, applied to cities with 100,000 or more residents, certain industrial sites and construction activity on five acres or more. The intent of Phase II is to extend regulation to cover smaller communities and smaller construction projects. It is expected that 38 Texas counties will initially fall under the rules and the Census of 2000 will bring in others as populations increase. In addition to being regulated, these counties will also be required to assume regulatory responsibilities for the implementation of the program within their jurisdictions. In most cases, counties have historically exercised no jurisdiction in this area and have no established programs or personnel to carry out such a regulatory scheme. In fact, counties currently lack constitutional and authority to impose these regulations.

Of widespread concern among all Texas counties, regardless of size, is the proposal to regulate construction sites of greater than one acre. Under the proposed rules, "linear construction projects" of one acre or more will almost certainly include routine county road construction and maintenance activities. Thus merely blading a road in an arid, sparsely populated part of West Texas might require that a permit be obtained by the county commissioner.

It is estimated by the EPA that costs for counties to comply with Phase II are about \$ 5 per capita. (In San Antonio the cost of complying with Phase I has been between \$7 and \$10 per capita). Local governments will be solely responsible for the cost of compliance and regulation.

Water quality is an important concern for the coalition, but questions are being raised about the practicality and effectiveness of the Phase II regulations as they apply to Texas counties. Appropriate modifications or exemptions for counties could minimize these concerns without affecting water quality.

The coalition has and will continue to work with the EPA on modifications to the proposed rule, however the coalition plans a coordinated effort to bring congressional attention to these proposed regulations. I will contact you soon after the first of the year to ask for your help, and in the meantime would be happy to discuss these matters more fully with and/or your staff should you have any questions.

Sincerely,

Jack Leath
County Judge

JL/cc

Vol EE Pg 651

PHONE (409) 787-3543

FAX (409) 787-2044

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.

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JANICE HENNINGER COUNTY CLERK

BY Laura Clark
Deputy



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