

Monday, January 25, 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 January 11 regular session of Court. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries except for all bills for inmates. Commissioner Smith seconded. All voted for. Motion carried. Judge Leath is to check with Edith McCauley to see if these bills can be paid by the hospital for indigent health.

Agenda item #8-Consider-Take Action- Toledo Bend Assoc.

Recommendation on Hotel/Motel Tax

The Texas Toledo Bend Association has saved approximately \$2,200.00 of the money that was budgeted for them to attend boat and fishing shows. They are requesting to use this money to attend the 35<sup>th</sup> Annual Sport and Boat Show in Memphis, Tennessee. This is not one of the shows that were scheduled. Maggie Hauser said they should not have to ask for any more money and will not cut any of the shows already scheduled to attend.

Commissioner Nethery moved to grant the request. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Carlin McDaniel—Pace Creek Bridge

Carlin McDaniel said he requested to be on the agenda to discuss a project that has already been approved by the Court. To his knowledge, the project started by TXDOT making a list of projects that were available for federal funding for off-

road bridges. From this list, the Court would decide which bridges they would go ahead with.

Judge Leath said he was not here when this first started. Only Commissioners Clark and Smith were on the Court.

Commissioner Lynn Smith said he remembers when it was first presented to the Court, funds were available for an 80/20 match. One bridge was built on this match. Then it was changed to a 90/10 match and two bridges were built on this match. He remembers them thinking they could not see how they could afford to build the bridges, but could not see how they could afford to turn it down.

Carlin said his question is when the project was presented to the Court, how did the Court decide which bridges they were going forward with and which ones they would not?

Judge Leath said he doesn't believe any were turned down at that point. They are in-groups of three and are being approved in these groups. Three have been completed, three are pretty far along in construction and three are just beginning in the process.

Carlin said he was officially notified on November 19, 1998 that this project was set to go. He said he received a pamphlet along with a letter from Judge Leath's office. A statement in the pamphlet said that projects are not arbitrarily selected. It appears to him the Court arbitrarily selected these based on the fact the State said these projects were available. He said he contacted the Federal Highway Administration to check the progress of this project and was sent some inter office memos that led up to the State saying these projects are worthy to be considered. He said there are a lot of errors and inconsistencies in the studies that came out of TXDOT in leading up to this. A letter received in the Lufkin office of TXDOT on October 27, 1998 stated this project consist of replacing a 10 foot long corrugated metal pipe put in place in the 1970's when the existing structure was washed out by high water. Carlin asked Commissioner Clark if this is a correct statement.

Commissioner Clark said he went to work for the County in 1983 and it was two or more years after then that the culvert was put in to replace the bridge that was there.

Carlin said the culvert is 30 feet long, not 10 feet and was not replaced in the 1970's. The bridge was replaced by Commissioner Rob Smith in 1988. It never washed out.

The second letter dated September 3, 1997 referenced an environmental assessment on County road 250, Pace creek. It says there is a 40-foot County

right-of-way. Carlin said he measured the right-of-way and it is 30 feet.

According to the letter, this road is low volume with an average daily traffic of sixty vehicles a day. Carlin asked Commissioner Clark if this is an accurate statement.

Commissioner Clark said it is not.

Carlin said he estimated ten cars a day. He said he spoke with Frank Coday who is on a hunting lease in the area. Frank said he would estimate five cars a day average even during hunting season. An actual traffic study was not done until this project was two-thirds of the way finished in the approval process. He said there are 17 residents on the entire Springhill loop. Out of the 17, he is the only permanent resident.

The environmental study that was done in July of 1998 goes all the way to the Interior Department. It picked up the error about the bridge being replaced because it washed out. No one checked this information out to see if it was correct or not. The study said the adjacent land to the Northeast and Northwest are mostly improved pastures that have not been kept up, that the land is reverting to natural regeneration. Carlin said that in the winter of 1994, he planted improved pine trees right to the fence. They reference a Black Cherry and there is not a Black Cherry there. No one actually came out and made a visual study. Carlin said it is remarkable to him that we would spend taxpayer money based on these kinds of studies.

A letter dated July 28, 1998 from Jeffery Reed, a fish and wildlife biologist with the U. S. Department of the Interior, to Craig Rollins basically signing off on this project saying everything is all right. Carlin said his question at this point is, how can our local government approve projects like this without studying any of the paperwork that was done except to be handed a list of bridges from TXDOT that qualified to be replaced. He said he has enough faith in our elected officials to say this is not right if they had seen the errors made by the people in the justification process.

Carlin said he wants to give a description of things that have taken place. The first time he became aware of the project, he was on his way to work. There were surveyors out there surveying and he stopped and talked to them. They told him they were surveying for a bridge replacement. He then talked to Commissioner Clark and was told they were surveying Pace creek. They were not on Pace creek. They were surveying the wrong creek. Commissioner Clark got in touch with Clark Slacum and Mr. Slacum got a different survey company to the

right place. Approximately three days of surveying at the wrong place is charged to the County.

In early 1997, Carlin said he came in and talked with Judge Leath and Commissioner Lynn Smith and told them that he opposed this project. In May of 1997, he believes Keith called and asked him if he would meet with Clark Slacum and himself at the project site. When he got there, Clark Slacum and the entire Commissioners' Court was there. The project was discussed in depth. Sometime after this meeting at the site, he said he came to believe this was an illegal meeting of the Commissioners' Court. The minutes for the May 7 special session of Court states the Court recessed for the Commissioners' to go to each bridge location to evaluate the bridges and right-of-way needed for each bridge. Court reconvened on May 9 and moved to proceed with the nine bridges as planned. All action was taken in open Court, but all discussions that took place in the middle of the road were not included. As a citizen of Sabine County, he has the right to be assured that the people elected to this County and running County business are doing this in open meetings. Carlin said that Mr. Slacum and the Court are saying this is the Fed's money and they can spend it like they want to. This is taxpayer money. This bridge is going to cost Sabine County taxpayers 6.9 percent directly like Commissioner Smith said, but it is actually costing \$200,000.00 plus in taxpayers dollars. Another statement made that day in the middle of the road was that the money is there. If we don't spend it someone else will. He said this Court should take the lead in saying no to Federal spending on projects like this. It was discussed to abandon this project. The criteria at that time to complete the project was that the Court would have to pick up the entire cost of \$11,000.00 for the project to that day. Today the cost is \$28,000.00. This includes the survey on the wrong creek and another survey that was not done. He has no right except to be compensated for his land that is taken by the Government under immanent domain proceedings. If anyone could show him that this is a sound use of taxpayer money, he would give the land to the project.

A question Carlin asked is why the culvert on Pace creek is being replaced and an old wooden bridge on Tatom road that needs replacing is not on the list and is not being replaced. There is minimal traffic on Pace creek with no safety hazards. There is a lot of traffic on Tatom road and that bridge has not been replaced as long as he can remember.

Clark Slacum addressed three points made by Carlin. Craig Rollins did the EA for TXDOT and he has a degree Forestry. Traffic counts are done at

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intersections of all State and County roads. These are done periodically. Also, TXDOT's terminology for length is the distance down the road.

Commissioner Nethery said he went with Carlin week before last to visit the bridge sites. Does the County have the right to or can we change one bridge for another when we have information that another bridge is in more need of being replaced?

Judge Leath said we verbally requested to change either one of those bridges for the wooden bridge Carlin mentioned.

Mr. Slacum said the bridges are picked from their condition and their condition from the newest rating. If the County has a bridge with a bad rating, the County can repair the bridge before replacement. The bridge will keep it's bad rating if the repair is deemed temporary. Ratings on bridges are up and down, according to funds available.

Commissioner Clark asked Mr. Slacum if the first survey that was on the wrong creek is charged to this bridge.

Mr. Slacum said he is sure it is.

Commissioner Smith said TXDOT says which bridges can be replaced. The Court can accept or reject and does not say as to which ones. If the Court does not accept the grant, this will not change how the legislature spends money. We make mistakes and will make mistakes. Changes need to be made through legislation. Our little County cannot change this.

Carlin said this Court could make a difference. They can join with other Counties and tell our Legislator this is wrong.

No action taken.

Agenda item #7-Consider Taking Over Maintenance on TXDOT Picnic Areas

Judge Leath said he received a letter from David Justice. Mr. Justice states in the letter that he is reviewing the services and cost associated with District picnic areas. During the fiscal year 1998, the district cost expenditure to maintain our picnic areas were in excess of \$180,000.00. His goal is to reduce this to a maximum of \$1000,000. He gives two alternatives. The first is to close the picnic areas in the district based on the level of service they provide the traveling public. The selection of such picnic areas is based on cost to maintain the proximity to the city and location of other picnic areas on the route. Based on those criteria, I am considering closing the following picnic areas in your County. They are as follows: state highway 184 at the junction of FM 2024, known as Pine Park, spur

35 at McMahan's Chapel and U. S. 96 South of Pineland. The second alternative would be the assumption of maintenance of these areas by the local government entity.

Clark Slacum said TXDOT is paying MHMR about \$4,400.00 a year for maintenance of each park area. They clean, mow and take trash away from the parks.

Commissioner Nethery said that if MHMR doesn't get funding this way, they would have to get funding from the State. They are just passing money from one pocket to another.

Judge Leath asked Commissioner Smith to check with David Justice on how the program is set up.

No action taken.

Court recessed at 10:25 a.m.

Court reconvened at 10:43 a.m.

Agenda item #3-Line Item Transfers

Commissioner Clark moved to approve the line item transfer for precinct 2. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-Notice of Insurance for Cable Company

Judge Leath said this is just a notice of proof of liability insurance from the Cable Company.

No action taken.

Agenda item #5-Post Election Budget Expenditures

This item concerns if there is a rule that any elected officials not spend over a certain percent of their budget if they are going out of office.

County Clerk, Janice McDaniel, said her office found where it had been discussed but no action was taken.

Commissioner Nethery said at the seminar he attended last week, this was discussed. It is a common problem. Evidently, there is no law on the books to keep this from happening. The discussion was to pass a state statute to keep this from happening. More and more counties are going to a calendar budget year, January through December. What we would have to do is take action to have a 15-month budget year to get us to a calendar year budget. The thinking he came away from the seminar with is if it is not a statute on the books, you cannot do it.

Judge Leath said he thinks we can do this. We can look into this.

No action taken.

Agenda item #9-Advertise for Bids on Self Propelled Hydraulically Driven Highway Mower


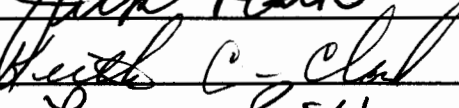
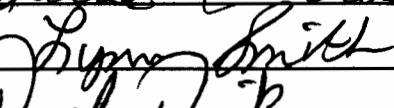
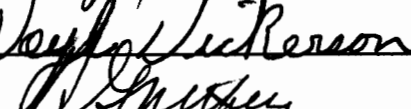
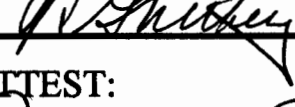
Commissioner Clark said three of the Commissioners want to go out for bids for a self-propelled hydraulically driven highway mower.

Commissioner Clark moved to advertise. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit. Bids will be opened at the February 22 meeting.

Agenda item #2-Reports

Commissioner Smith moved to accept the reports from the Tax Assessor, Treasurer, both County Agents and JP #2. Commissioner Clark seconded. All voted for. Motion carried.

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

	COUNTY JUDGE
	COMMISSIONER PCT. #1
	COMMISSIONER PCT. #2
	COMMISSIONER PCT. #3
	COMMISSIONER PCT. #4

ATTEST:

 COUNTY CLERK

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-22-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
<b>(ANGL ) ANGLER'S PRINTING &amp; PUBLISHING</b>								
754	01-11-99	8886		500 - LETTERHEADS			A	
				6310.4	-11			33.20
784	01-11-99			1000 - JUDGES/JUSTICE LETTER			A	
				6325.455	-11			78.40
789	01-11-99			1000 - JUDGES/JUSTICE LETTER			A	
				6310.457	-11			78.40
Vendor Total								<u>\$190.00</u>
<b>(BEIN ) BEARD'S INTERNET</b>								
755	01-10-99	5013		INTERNET SERVICE			A	
				6310.4	-12			19.95
Vendor Total								<u>\$19.95</u>
<b>(BOSA ) BOGEL SALES, INC. (800)535-2704</b>								
803	01-21-99	153374		1 - PURE PINE OIL			A	
				6310.408	-1			48.95
804	01-21-99	153374		1 - ASH URN 888			A	
				6310.408	-1			34.58
Vendor Total								<u>\$83.53</u>
<b>(BRBR ) BROOKSHIRE BROTHERS, INC.</b>								
737	01-16-99	869887		PRISONER'S BOARD			A	
				6542.56	-6			26.69
738	01-16-99	869887		JANITORIAL			A	
				6313.56	-6			2.49
739	12-29-98	869895		DAYQUIL			A	
				6543.56	-24			4.49
740	12-29-98	869895		NA GELTABS			A	
				6543.56	-24			6.49
741	12-31-98	869801		PRISONERS' BOARD			A	
				6542.56	-22			35.50
742	01-02-99	869807		PRISONERS' BOARD			A	
				6542.56	-20			32.84
743	01-06-99	869818		NON ASPIRIN TWNS			A	
				6543.56	-16			3.99
744	01-06-99	869818		PRISONERS' BOARD			A	
				6542.56	-16			25.10
745	01-09-99	869828		PRISONERS' BOARD			A	
				6542.56	-13			40.13

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								<u>\$177.72</u>
(CAGR )				(800)769-2030				
775	01-19-99	9900052	000016	1 - HP LASER JET TONER CART.			A	
				6310.45		-3		120.00
776	01-19-99	9900052	000016	SHIPPING CHARGES			A	
				6310.45		-3		4.48
Vendor Total								<u>\$124.48</u>
(CCLI )				CAPITAL CITY LEASING, INC.				
749	01-14-99	M511AD		PAYMENT COUPON 38 OF 60			A	
				6502.56		-8		1191.30
773	01-21-99	RM511AD		PAYMENT R38 OF 60			A	
				6502.45		-1		661.83
783	01-21-99	RM511AD		PAYMENT R38 OF 60			A	
				6502.455		-1		397.10
790	01-21-99	RM511AD		PAYMENT R38 OF 60			A	
				6502.457		-1		397.10
Vendor Total								<u>\$2647.33</u>
(CHGO )				CHARLOTTE A. GORMAN				
762	01-20-99			POSTAGE REIMBURSEMENT			A	
				6315.409		-2		8.00
Vendor Total								<u>\$8.00</u>
(CHSU )				CHIEF SUPPLY				
				(541)342-4624				
726	01-13-99	10005364		2 - BATTERY STREAMLIGHT			A	
				6500.56		-9		55.98
727	01-13-99	10005364		2-BATTERY STREAMLIGHT STILL			A	
				6500.56		-9		49.98
728	01-13-99	10005364		SHIPPING			A	
				6500.56		-9		9.00
Vendor Total								<u>\$114.96</u>
(CJCA )				COUNTY JUDGES & COMM ASSOC.				
770	01-20-99			MEMBERSHIP DUES			A	
				6611.409		-2		125.00

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$125.00
(CLEA )		CLEANCARE, INC.		(800)274-1325				
802	01-15-99	21743		2 - C/BAG/PAPER FILTER PK/6			A	
				6310.408	-7			21.60
Vendor Total								\$21.60
(CSHI )		COLLEGE STATION HILTON						
800	01-21-99	5756		CO. TREASURER TRICIA JACKS			A	
				6470.497	-1			88.14
Vendor Total								\$88.14
(CTAT )		CTAT						
801	01-01-99			MEMBERSHIP DUES			A	
				6470.497	-21			30.00
Vendor Total								\$30.00
(CTCH )		HEMPHILL TRUE VALUE HARDWARE						
715	12-07-98	1344		102-475 7 WATT BULB			A	
				6313.56	-46			0.99
716	12-07-98	1344		102-509 7 WATT BULB			A	
				6313.56	-46			1.19
717	12-12-98	1363		(2) 6 FT. EXTENSION CORD			A	
				6500.56	-41			2.58
718	12-14-98	1365		1 - ARMOR ALL GALLON			A	
				6451.56	-39			13.99
719	12-14-98	1365		1 - BUG SPONGE			A	
				6451.56	-39			1.99
720	12-15-98	1367		1 - POWER STEERING FLUID			A	
				6451.56	-38			1.69
721	12-16-98	1806		1 - PRESTONE CLEANER			A	
				6451.56	-37			3.99
722	12-23-98	1380		1 - FILTER			A	
				6313.56	-30			6.99
723	01-07-99	1390		1 - ARMOR ALL			A	
				6451.56	-15			13.99
724	01-07-99	1390		1 - CLEANER			A	
				6451.56	-15			3.99
725	01-07-99	1390		1 - CHAMOIS			A	
				6451.56	-15			8.99

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$60.38
 (DAFE ) DANIEL FEATHERSTON, JPR2								
788	01-21-99			CAR EXPENSE 6450.457	-1		A	83.33
Vendor Total								\$83.33
 (DICT ) DICTAPHONE								
746	01-01-99	P226472		10 CHANNEL RECORDER 6501.56	-21		A	1149.00
747	01-01-99	P226472		1 - 5000 RERECORD PANEL 6501.56	-21		A	179.00
748	01-01-99	P226472		1 - TIME CODE CONVERTOR 6501.56	-21		A	74.00
Vendor Total								\$1402.00
 (DMFR ) DR. MARTIN F. RUEFFER, D.D.S.								
751	12-30-98			EXTRACTION <del>JOHN CRUSTNER</del> 6543.56	-23		A	170.00
752	12-30-98	8886		JERIMY TAYLOR 6543.56	-23		A	45.00
Vendor Total								\$215.00
 (DRAT ) DRA'S PROPERTY TAX INSTITUTE								
795	01-15-99	6761 000026		REGISTRATION 6470.499	-7		A	350.00
Vendor Total								\$350.00
 (EACO ) EASTEX COMMUNICATIONS								
713	01-01-99	36804		MAINT. ON RADIO SYSTEM 6480.56	-21		A	160.00
714	01-01-99	205517		SERVICE CALL 6480.56	-21		A	65.00
Vendor Total								\$225.00
 (EARL ) R. EARL LORD								
798	01-11-99			ATTORNEY FEE; CAUSER5794 6531.435	-11		A	200.00

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Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Due	Stat	Terms	Amount
Vendor Total									\$200.00
(FNBC )		FIRST NATIONAL BANK IN CAMERON		PAYMENT R52 OF 60				A	
763	01-21-99			6613.409			-1		621.00
Vendor Total									\$621.00
(GALL )		GALL'S INC.		55 WT. HALG. MINI BULB				A	
711	01-05-99	52823164		6500.56			-17		6.99
712	01-05-99	52823164		SHIPPING & HANDLING			-17	A	5.99
Vendor Total									\$12.98
(HPTS )		HEMPHILL TIRE STORE		FLAT				A	
772	01-20-99	59038		6106.435			-2		4.00
Vendor Total									\$4.00
(JAAN )		JASPER ANIMAL HOSPITAL		NOVEMBER BALANCE				A	
750	01-01-99			6541.56			-21		87.70
Vendor Total									\$87.70
(JACH )		JACQUE HAND		(409)845-4572				A	
806	01-21-99		000032	JUDGE JACK LEATH			-1		130.00
Vendor Total									\$130.00
(JACK )		JACK LEATH		CAR EXPENSE				A	
756	01-20-99			6450.4			-2		83.33
Vendor Total									\$83.33

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(JACO ) 777	01-21-99	JEFF COX	000016	CAR EXPENSE 6450.455	-1		A	83.33
Vendor Total								<u>\$83.33</u>
(LACR ) 753	01-05-99	LARANDA CRYER 8886		MILEAGE - 128 MI. @ .28 6427.4	-17		A	35.84
Vendor Total								<u>\$35.84</u>
(NAPH ) 731	12-01-98	NAPA AUTO PARTS - HEMPHILL 163201		1 - LENSTAPE 6451.56	-52		A	2.29
Vendor Total								<u>\$2.29</u>
(PIBO ) 764	01-14-99	PITNEY BOWES 3105047		MAILING EQUIPMENT 6612.409	-8		A	178.91
Vendor Total								<u>\$178.91</u>
(PRCD ) 805	01-01-99	PINEYWOODS RC&D		1999 ANNUAL DUES 6611.409	-21		A	100.00
Vendor Total								<u>\$100.00</u>
(PRPU ) 785	01-06-99	POCKET PRESS PUBLISHING, INC. (509)493-8300 4280		4 - CCTX98 TX CRIMINAL CODE 6325.455	-16		A	19.80
786	01-06-99	4280		3 - VCTX98 TX VEHICLE CODE 6325.455	-16		A	14.85
787	01-06-99	4280		SHIPPING & HANDLING 6325.455	-16		A	7.00
Vendor Total								<u>\$41.65</u>
(QUCO ) 757	01-11-99	QUILL CORPORATION 1026394		24 - PANASONIC RIBBON 6310.403	-11		A	196.56

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

Vendor Total \$196.56

(ROSU )		ROGERS OFFICE SUPPLY						
758	01-15-99	7379		1 - SCREEN FILTER MONITOR			A	54.99
				6310.403 -7				
774	01-08-99	7247		2 - RIBBONS FOR SWINTEC			A	8.50
				6310.45 -14				
778	01-08-99	7242		1 - BUSINESS CARD HOLDER			A	2.99
				6310.455 -14				
779	01-08-99	7242		1 - C-38 BLACK DISPENSER			A	5.65
				6310.455 -14				
780	01-08-99	7242		1 PR. SCISSORS			A	1.79
				6310.455 -14				
781	01-08-99	7242		1 - STAPLER			A	13.99
				6310.455 -14				
782	01-08-99	7242		1 STAPLE REMOVER			A	1.65
				6310.455 -14				
792	01-15-99	6761		2 - MOISTERNERS @ 1.10			A	2.20
				6310.497 -7				
793	01-15-99	6761		1 - BOX DISKETTES			A	3.99
				6310.497 -7				
794	01-15-99	6761		2 BTLS. LIQUID PAPER @ 1.15			A	2.30
				6310.497 -7				
796	01-15-99	7378	000026	1 PKG. COLUMN SHEETS			A	37.00
				6310.45 -7				
797	01-08-99	7259		1 IDEAL SIGNSTURE STAMP			A	20.00
				6310.403 -14				
Vendor Total								<u>\$155.05</u>

(SCOT )		SCOTT - MERRIMAN, INC.						
759	01-07-99	005012		100 E-1535 B-ASSUMED CERT.			A	40.75
				6310.403 -15				
760	01-07-99	005012		SHIPPING & HANDLING			A	5.88
				6310.403 -15				
Vendor Total								<u>\$46.63</u>

(SCSD )		SABINE COUNTY SHERIFF'S DEPT. (409)787-2266						
700	01-20-99			POSTAGE			A	65.00
				6315.56 -2				
701	01-20-99			COMPUTER EQUIPMENT			A	23.10
				6500.56 -2				
702	01-20-99			JANITORIAL			A	1.08
				6313.56 -2				
703	01-20-99			GASOLINE			A	38.50
				6335.56 -2				

EE. 703 6/6/6

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-22-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat.	Terms	Amount
(SCSD ) 704	01-20-99	SABINE COUNTY SHERIFF'S DEPT. (409)787-2266 (Continued)		MEALS			A	
				6425.56	-2			56.92
Vendor Total								<u>\$184.60</u>
(SPLW ) 709	01-11-99	17093	SPEEDY LUBE, TIRE & MUFFLER (409)787-2382				A	
				OIL CHANGE				
				6335.56	-11			23.95
710	01-11-99	16758	OIL CHANGE				A	
				6335.56	-11			23.95
Vendor Total								<u>\$47.90</u>
(SYSC ) 705	01-07-99	210609	000007	SYSCO FOOD SERVICE - BEAUMONT (409)892-3330			A	
				JANITORIAL				
				6313.56	-15			26.02
706	01-07-99	210609	000007	PRISONERS BOARD			A	
				6542.56	-15			470.48
707	01-14-99	210609	000017	PRISONERS BOARD			A	
				6542.56	-8			407.30
708	01-14-99	210609	000017	JANITORIAL SUPPLIES			A	
				6313.56	-8			46.42
Vendor Total								<u>\$950.22</u>
(TOMA ) 791	01-21-99	TOM MADDOX		COUNTY FIRE MARSHALL EXPENSE			A	
				6100.46	-1			100.00
Vendor Total								<u>\$100.00</u>
(TRJA ) 807	01-22-99	TRICIA JACKS		316 MILES @.28			A	
				6470.497	0			88.48
808	01-22-99			2 1/2 DAYS MEALS			A	
				6470.497	0			62.50
Vendor Total								<u>\$150.98</u>
(WALM ) 732	12-30-98	8802996	WAL-MART R214		4-DATED REFILLS @14.97 EA.		A	
				6310.56	-23			59.88
733	12-30-98	8802996			5 - PLANNERS @ 11.88 EA.		A	
				6310.56	-23			59.40

Et. . . . . 6/6/

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-22-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(Continued)								
(WALM )		WAL-MART	R214					
734	12-11-98	5702276		COLUM PAD			A	
				6310.56	-42			3.96
735	12-11-98	5702276		3 - PENS (3 @ 1 FOR 1.77)			A	
				6310.56	-42			5.31
736	12-13-98	5702308		PURCHASE CREDIT			A	
				6310.56	-40			-3.01
771	12-30-98	8802835		INSTANT FILM			A	
				6310.425	-23			24.72
Vendor Total								<u>\$150.26</u>
(WATT )		WATTS & WATTS						
799	11-27-98			ATTORNEY FEE; CAUSE R10616			A	
				6531.435	-56			100.00
Vendor Total								<u>\$100.00</u>
(WEST )		WEST GROUP PAYMENT CENTER		(800)328-4480				
761	01-05-99	42594936		TX PRACTICE V6 1998 PP			A	
				6524.403	-17			20.00
Vendor Total								<u>\$20.00</u>
(XROX )		XEROX CORPORATION						
765	01-02-99	58295261		LEASE AGREEMENT			A	
				6500.409	-20			55.70
766	01-02-99	06623635		BASE CHARGE			A	
				6500.409	-20			125.00
767	01-02-99	58295269		LEASE AGREEMENT			A	
				6500.409	-20			55.70
768	01-02-99	58295256		LEASE AGREEMENT			A	
				6500.409	-20			55.70
769	01-02-99	58295244		LEASE AGREEMENT			A	
				6500.409	-20			55.70
Vendor Total								<u>\$347.80</u>
Total Debits								10000.46
Total Credits								-3.01
Total Of Ledger								<u>\$9997.45</u>
								=====

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SABINE CO. ANTICIPATION NOTES  
Accounts Payable Ledger  
01-22-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(DIEL )				DIAMOND ELECTRIC (318)256-9206				
91	12-11-98			BALANCE ON ACCOUNT			A	
				6300.6	-42			4113.22
94	01-22-99	134988		CREDIT TO ACCOUNT			A	
				6300.6	0			-23.87
Vendor Total								<u>\$4089.35</u>
(DORO )				DONALD ROACH				
96	01-22-99			28 HOURS @ \$17 HOUR			A	
				6300.6	0			476.00
Vendor Total								<u>\$476.00</u>
(GAMO )				GARY MOODY				
95	01-22-99			40 HOURS @ \$17 HOUR			A	
				6300.6	0			680.00
Vendor Total								<u>\$680.00</u>
(JIMC )				JIMMY MCDANIEL				
97	01-22-99			52 HOURS @ \$13 HOUR			A	
				6300.6	0			676.00
Vendor Total								<u>\$676.00</u>
(SBSU )				STEEL BUILDING SUPPLY, INC. (888)598-6373				
92	01-13-99	040530	000022	METAL/BUILDING BEHIND ANNEX			A	
				6300.6	-9			1700.00
93	01-13-99	040530	000022	METAL/BUILDING BEHIND ANNEX			A	
				6300.6	-9			88.00
Vendor Total								<u>\$1788.00</u>
Total Debits								7733.22
Total Credits								-23.87
Total Of Ledger								<u>\$7709.35</u>

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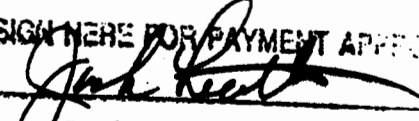
Vol EE Pg 671

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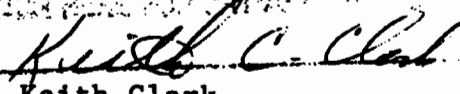
HOTEL/MOTEL TAX  
Accounts Payable Ledger  
01-22-99

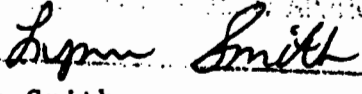
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Page 1

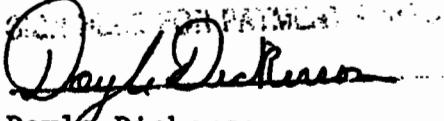
Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(SCCC ) 23	01-21-99			SABINE CO. CHAMBER OF COMMERCE (409)787-2732 OFFICE SUPPLIES & MISC. ITEM A 6100.58	-1	455.97
Vendor Total						<u>\$455.97</u>
Total Debits						455.97
Total Credits						0.00
Total Of Ledger						\$455.97

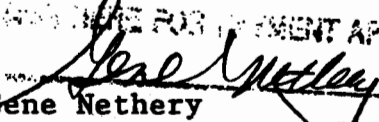
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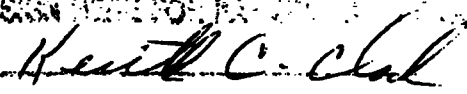
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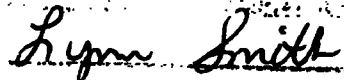
RECORD RETENTION FUND  
Accounts Payable Ledger  
01-22-99

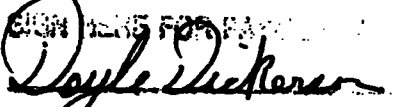
Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(FNBC ) 4	01-21-99	M410AA		FIRST NATIONAL BANK IN CAMERON PAYMENT R52 OF 60 775.645	A -1	1000.00
Vendor Total						\$1000.00
Total Debits						1000.00
Total Credits						0.00
Total Of Ledger						\$1000.00

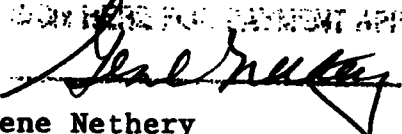
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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 25, 1999.

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-22-99

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ANGL ) 382	01-08-99		ANGLER'S PRINTING					
				1-2X8 DESK NAME PLATE&HOLDER A 6650.604	-14			22.00
				Vendor Total				<u>\$22.00</u>
(BIG4 ) 372	01-11-99		BIG "4", INC. 21958					
				12 YD. ROAD BASE 6377.603	-11		A	72.00
373	01-11-99		21950	12 YD. ROAD BASE 6377.603	-11		A	72.00
				Vendor Total				<u>\$144.00</u>
(CTCH ) 378	12-14-98		HEMPHILL TRUE VALUE HARDWARE (409)787-3037 1364					
				2 KEYS @ 1.00 EA. 6657.604	-39		A	2.00
379	12-14-98		1364	1 - SIZE L RAINSUIT 6657.604	-39		A	23.99
				Vendor Total				<u>\$25.99</u>
(ETAC ) 394	01-15-99		EAST TEXAS ASPHALT CO. 20531 000020					
				(409)639-2215 13.81 TONS ROAD OIL/ASPHALT 6378.601	-7		A	310.72
				Vendor Total				<u>\$310.72</u>
(GMWS ) 367	01-04-99		G-M WATER SUPPLY CORP. 1262					
				WATER BILL 6440.602	-18		A	20.10
				Vendor Total				<u>\$20.10</u>
(HALL ) 374	01-14-99		HALL SIGNS, INC. 67819					
				(812)332-9355 2- SS18"X24" SPEED LIMIT SIG A 6657.603	-8			31.02
375	01-14-99		67819	1 - SS18"X24 CHILD PLAY SIGN A 6657.603	-8			15.51
376	01-14-99		67819	FREIGHT 6657.603	-8		A	8.08

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-22-99

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Page 2

Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$54.61
(HPTS )			HEMPHILL TIRE STORE	(409)787-2005				
389	01-21-99	59053	000039	4 - MOUNTS @ 30.00 EA.			A	-
				6366.601	-1			120.00
390	01-21-99	59053	000039	4 - O-RINGS @ 6.95 EA.			A	
				6366.601	-1			27.80
391	01-21-99	59053	000039	1 - VALVE STEM			A	
				6366.601	-1			6.50
Vendor Total								\$154.30
(HUSU )			HUGHES SUPPLY					
370	01-07-99	31439379	000004	5-12X20 PLAST. CULVERT 100FT			A	
				6370.603	-15			452.00
371	01-07-99	31439379	000004	5-15X20 PLAST. CULVERT 100FT			A	
				6370.603	-15			578.00
392	01-07-99	31425397		40 - 12 SOLID SURE-LOK PIPE			A	
				6370.603	-15			180.40
393	01-07-99	31425397		40 - 15 SOLID SURE-LOK PIPE			A	
				6370.603	-15			230.80
Vendor Total								\$1441.20
(JACQ )			JACQUE HAND	(409)845-4572				
364	01-21-99		000034	COMMISSIONER KEITH CLARK			A	
				6654.601	-1			130.00
377	01-21-99		000034	COMMISSIONER DOYLE DICKERSON			A	
				6654.603	-1			130.00
383	01-21-99		000035	COMMISSIONER GENE NETHERY			A	
				6654.604	-1			130.00
Vendor Total								\$390.00
(KECL )			KEITH CLARK					
362	01-21-99			REIMBURSEMENT GAS			A	
				6655.601	-1			13.04
363	01-21-99			REIMBURSEMENT MEALS			A	
				6655.601	-1			25.00
Vendor Total								\$38.04

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-22-99

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Page 3

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(KGAS ) 368	01-11-99		KORNOR GRO. & STATION 38	DIESEL 6336.603	-11		A	50.00
Vendor Total								<u>\$50.00</u>
(LYNN ) 365	01-21-99		LYNN SMITH	REIMBURSEMENT OF MOTEL ROOM 6655.602	-1		A	145.39
366	01-21-99			REIMBURSEMENT OF MEALS 6655.602	-1		A	25.00
Vendor Total								<u>\$170.39</u>
(MIWE ) 385	12-16-98		MIKE WENDEL 1040	1 - BRAKE VALVE 6355.602	-37		A	98.70
386	12-16-98		1040	2- SPRINGS 6355.602	-37		A	491.90
387	12-16-98		1040	2 FRONT SPRING PINS 6355.602	-37		A	35.60
388	12-16-98		1040	8 HOURS OF LABOR 6344.602	-37		A	280.00
Vendor Total								<u>\$906.20</u>
(MTEC ) 384	01-05-99		MUSTANG TRACTOR & EQUIPMENT CO (713)460-2000 467113	1 - FRT GROUND PART 6357.603	-17		A	3.38
Vendor Total								<u>\$3.38</u>
(SMAU ) 380	01-14-99		SMITH AUTO 000013	(409)787-2512 1- AUTOSPECIALITY CLUTCH KIT 6355.604	-8		A	341.10
381	01-14-99		000013	REPAIR LABOR 6344.604	-8		A	250.00
Vendor Total								<u>\$591.10</u>
(WERO ) 369	01-07-99		WELSH ROCK, INC. 10369	(409)275-5460 ROAD BASE ROCK 6377.603	-15		A	3096.00

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APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT JANUARY 25, 1999.

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FEEES COLLECTED IN DECEMBER, 1998

THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT #1, PLACE 1	1,488.60
DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT #2, PLACE 1	3,120.38
TANYA WALKER, DISTRICT CLERK	4,976.75
JANICE MCDANIEL, COUNTY CLERK	11,941.20
TOTAL	21,526.93

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FINANCIAL REPORT  
JANUARY 22, 1999

FUND	BALANCE 12/23/98	RECEIPTS	DISBURSEMENTS	BALANCE 1/22/99
GENERAL	637,940.86	978,156.33	862,265.86	753,831.33
CRIMINAL JUSTICE PLANNING	193.16	52.87	7.80	238.23
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	29.93	4.59	.96	33.56
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	52.46	5.14	1.72	55.88
LAW ENFORCEMENT MANAGE- MENT INSTITUTE	14.96	2.29	.48	16.77
COMPENSATION TO VICTIMS OF CRIME	5,028.28	1,844.94	241.81	6,631.41
GENERAL REVENUE	70.10	6.42	2.15	74.37
ARREST FEES	2,946.26	756.81	-0-	3,703.07
JUDICIAL AND COURT PERSONNEL TRAINING	274.57	106.34	12.75	368.16
OPERATOR'S AND CHAUFFEUR'S LICENSE	67.50	35.40	-0-	102.90
COMPREHENSIVE REHABILITATION	13.50	-0-	-0-	13.50
BREATH ALCOHOL TESTING	30.00	-0-	-0-	30.00
RECORD MANAGEMENT FEE	13,011.42	141.55	-0-	13,152.97
COURTHOUSE SECURITY FEE	10,865.35	582.27	-0-	11,447.62
CONSOLIDATED COURT COST	5,279.46	1,910.87	265.90	6,924.43
FUGITIVE APPREHENSION	1,228.07	503.79	59.47	1,672.39
JUVENILE CRIME AND DELINQUENCY	61.63	25.21	3.00	83.84
CIVIL LEGAL SERVICES INDIGENT	270.75	65.00	332.50	3.25
TIME PAYMENT	-0-	68.90	-0-	68.90
BALANCE AS OF 1/22/99				798,452.58

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**FINANCIAL REPORT**  
**January 22, 1999**

FUND	BALANCE 12/23/98	RECEIPTS	DISBURSEMENTS	BALANCE 1/22/99
DEBT SERVICE	74,422.42	282.91	- 0 -	74,705.33
ANTICIPATION NOTES	88,705.14	356.88	12,980.69	76,081.33
RECORD RETENTIONS	21,502.94	2,221.81	1,000.00	22,724.75
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	- 0 -	- 0 -	500.00
HOTEL/MOTEL TAX	136,444.10	11,618.95	268.50	147,794.55
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	300.82	1.14	- 0 -	301.96
PR BOND PROGRAM GRANT III-SALARIES	3,806.23	- 0 -	1,218.86	2,587.37

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FINANCIAL REPORT  
JANUARY 22, 1999

FUND	BALANCE 12/23/98	RECEIPTS	DISBURSEMENT	BALANCE 1/23/99
ROAD & BRIDGE #1	181,356.76	182,263.16	12,903.58	350,716.34
ROAD & BRIDGE #2	174,075.15	183,763.17	9,578.68	348,259.64
ROAD & BRIDGE #3	163,932.37	182,263.15	14,473.90	331,721.62
ROAD & BRIDGE #4	131,204.69	212,751.71	16,503.65	327,452.75
ROAD & BRIDGE SPECIAL I	11,222.97	- 0 -	74.33	11,148.64
BALANCE AS OF 1/23/99				1,369,298.99

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December, 1998 - Charlotte Gorman

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 860

Selected major activities since last report

- 1-assisted with Busy Bees educational meeting, 18 present
- 2-did Nutrition program for Headstart Parents at Hemphill Headstart Center, 18 present; did weekly radio program
- 3-worked on 4-H Clothing and Textiles program
- 4-wrote weekly news column; worked on monthly reports
- \*5-served as judge at Christmas Parade; worked on 4-H Photography program
- \*6-attended American Cancer Society Openhouse
- 7-worked on Walk Across Texas health and wellness program
- 8-worked on District 4-H Food Show; did weekly radio program
- 9-attended in-service training on Weight Management program (Overton)
- 10-planning mtg with 4-H Photography leaders, 2 present
- \*10-attended orientation for judges for School Debate & Speech contest
- 11-attended in-service on Sustainable Agriculture (Overton); wrote weekly news column
- \*12-served as judge at UIL Speech & Debate Competition at Hemphill High School
- 14-attended Dist. County Agents' Professional Improvement mtg (Tyler)
- 15-worked on program evaluation
- 16-did weekly radio program
- 17-participated in State "Extension Program & Compliance Review" of Sabine Co. Ext. Service
- 18-participated in State "Extension Program & Compliance Review" of Sabine Co. Ext. Service; wrote weekly news column
- \*19-assisted with 4-H Community Service Project (planted bulbs at Chamber of Commerce and Library), 21 present
- \*19-attended Hemphill 4-H Club activity, 70 present
- 21-worked on Master Clothing Volunteer program; worked on Dist. 4-H Food Show entries
- 22-sent ltr to 5 4-H'ers signed up for Dist. 4-H Food Show; sent ltr to 4 signed up for Master Clothing Volunteer training program
- 23-did weekly radio program; wrote weekly news column

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

Major plans for next month....(January, 1999)

- 1-HOLIDAY
- 4-send ltr to Cmte mbrs re Women's Financial Information Program mtg; work on Master Clothing Volunteer program
- 5-assist with Busy Bees Ed. Program
- 6-do radio program; do weekly news column
- 7-8-attend Facilitator trg for TX Community Futures Forum
- \*9-work on monthly reports
- 11-work on Dist. 4-H Food Show
- \*11-attend Chamber of Commerce Banquet
- 12-attend Dist. Child Care Conf. planning mtg (Nacogdoches)
- 13-hold cmte mtg for Women's Financial Information Program
- 14-do radio program
- 15-do weekly news column
- work on Women's Financial Information Program

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

Name Charlotte Gorman  
*Charlotte Gorman*

County Sabine

Title County Extension Agent-Family & Consumer Sciences

Date (Month-Year) December, 1998

December, 1998 - Charlotte Gorman

D-843

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 860

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

- 24-HOLIDAY
- 25-HOLIDAY
- 28-made report on 1998 Extension programs at County Commissioners Court mtg., 12 present
- 29-did Nutrition program at Hemphill Sen.Cit.Ctr., 26 present; sent ltr to 15 4-H'ers signed up for 4-H Photography project
- 30-did weekly radio program; worked on program on Budgeting for Headstart Parents.
- 31-wrote weekly news column

TOTALS:

- 503 individuals reached in 9 educational activities
- 29 contacts by letter
- 3 in-service trainings/professional development meetings attended
- 5 weekly news columns written on timely Family and Consumer Sciences topics for county newspaper
- 8 radio programs done
- 2 persons reached at 1 Committee meeting
- 1 special news release written for County newspaper
- 213 contacts at 4 civic or other organization meetings/activities
- 195 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and Miscellaneous topics.
- 146 general public relations contacts

\*denotes weekend or evening activities

Major plans for next month (January, 1999).....CONTINUED FROM PREVIOUS PAGE....

- \*16-prepare to conduct trg. on Program Evaluation
- 18-HOLIDAY
- \*18-attend Hemphill 4-H Club mtg
- 19-attend S.A.L.T. Council mtg.
- \*19-assist with 4-H Photography mtg
- 20-do weekly radio program
- 21-work on organizing new FCE Club in County
- 22-write weekly news column
- 25-attend Dist FCS Agent in-service trg (Lufkin)
- 26-attend Dist FCS Agent in-service trg (Overton)
- 27-do weekly radio program; do Nutrition program at Senior Citizen Center
- 28-do weekly news column
- 29-conduct Dist trg on Program Evaluation (Overton)

\*denotes weekend or evening activities

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Name Charlotte Gorman  
 Title Charlotte Gorman  
 County Extension Agent-Family & Consumer Sciences

County Sabine  
 Date (Month-Year) December, 1998



**TEXAS AGRICULTURAL EXTENSION SERVICE**  
The Texas A&M University System

**MONTHLY SCHEDULE OF TRAVEL**

Name Charlotte Gorman Title County Extension Agent - Family and Consumer Sciences  
County Sabine Month December, 1998

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
12/1/98	12-2 p.m.: assisted with Busy Bees educational program	.5		
12/1/98	4-6 p.m.: picked up educational materials at San Augustine County Extension Office	44		
12/2/98	10-11 a.m.: did Nutrition program at Hemphill Headstart Center for Headstart Parents	2		
12/2/98	1-3 p.m.: returned educational materials to San Augustine County Extension Office	44		
12/2/98	5-6 p.m.: did weekly radio program	2.5		
12/4/98	11:30-11:50 a.m.: took weekly news column to newspaper office	.5		
12/5/98	9:45-11 a.m.: served as judge at Lions Christmas parade	2		
12/8/98	5-5:45 p.m.: did weekly radio program	2.5		
12/9/98	6:15 a.m.-7:00 p.m.: attended in-service training on Health & Wellness (Overton)	235	(1) 7.00	
12/11/98	9:30 a.m.-6 p.m.: attended In-service training on Sustainable Agriculture (Overton)	235	(1) 4.00	
12/11/98	9:15-9:30 a.m.: took weekly news column to newspaper office	.5		
12/12/98	8 a.m.-4 p.m.: judged Speech and Debate Competition at Hemphill High School	.5		
12/14/98	7 a.m.-5:00 p.m.: attended District in-service training for County Family & Consumer Sciences agents ( Tyler )	270	(1) 9.50	
12/16/98	5-5:40 p.m.: did weekly radio program	2.5		
12/18/98	1-2: weekly news column to newspaper office	.5		
12/19/98	9-10:30 a.m.: assisted with 4-H Community Service project (planting bulbs at Chamber of Commerce Office)	2		
12/19/98	7-9 p.m.: attended Hemphill 4-H club activity	6		
12/23/98	10-10:40a.m.: did weekly radio program	2.5		
12/23/98	10:40-11a.m.: took weekly column to newspaper office	.5		
12/28/98	11-11:30a.m.: site visit with Pattie Romero-re 4-H Photo.	2.5		
12/29/98	11:30a.m.-12:30p.m.: did Nutrition program at Sen. Cit. Ctr.	1.5		
12/30/98	10-10:40a.m.: did weekly radio program	2.5		
12/31/98	11:15-11:30a.m.: took weekly column to newspaper office	.5		
<b>Grand total of mileage, meals and lodging columns</b>		<b>860</b>	<b>20.50</b>	

Other expenses in field (list) \_\_\_\_\_

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

Date: January 9

1999

Signed: Charlotte Gorman

TEXAS AGRICULTURAL EXTENSION SERVICE OF THE TEXAS A&M UNIVERSITY SYSTEM  
THE TEXAS A&M UNIVERSITY SYSTEM, U.S. DEPARTMENT OF AGRICULTURE  
AND COUNTY COMMISSIONERS' COURTS OF TEXAS COOPERATING

Extension Service

County Agent Work

REQUEST FOR AUTHORITY TO MAKE AN OFFICIAL TRIP IN THE INTEREST OF EXTENSION WORK OUT OF OFFICIAL COUNTY TO WHICH ASSIGNED:

TO: Mrs. Sue Farris  
Supervisor

I hereby request authority to make an official trip in the interest of Extension work outside of my official county under the following conditions:

December 1, 1998

PERIOD: Date of my departure: \_\_\_\_\_

December 1, 1998

Date of my return: \_\_\_\_\_

PURPOSE OF TRIP: to pick up materials for use with Nutrition educational program for Headstart parents in Hemphill (Sabine County)

POINTS TO BE VISITED: San Augustine County Extension Office, San Augustine, TX

MODE OF TRAVEL: (State whether by personal auto, train, bus, etc.) personal auto

Transportation and per diem expense incurred in the above travel will be included in my regular monthly travel expense claim to become a part thereof, constituting a charge against my regular monthly travel allotment to the extent that such can be paid.

Submitted by: Charlotte Gorman Date: November 30, 1998  
Charlotte Gorman

Official county: Sabine Title: CEA-FCS

Approved: Sue Farris Date: Dec. 2, 1998  
Supervisor

- IMPORTANT: 1. Submit one copy to your supervisor and keep one copy for your files.
2. Request must be submitted and approval obtained prior to date trip is performed.
3. Attach this authority to your travel claim.

(To be used for out-of-country travel where agents are reimbursed by counties)

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TEXAS AGRICULTURAL EXTENSION SERVICE OF THE TEXAS A&M UNIVERSITY SYSTEM  
THE TEXAS A&M UNIVERSITY SYSTEM, U.S. DEPARTMENT OF AGRICULTURE  
AND COUNTY COMMISSIONERS' COURTS OF TEXAS COOPERATING

Extension Service

County Agent Work

REQUEST FOR AUTHORITY TO MAKE AN OFFICIAL TRIP IN THE INTEREST OF EXTENSION WORK OUT OF OFFICIAL COUNTY TO WHICH ASSIGNED:

TO: Mrs. Sue Farris  
Supervisor

I hereby request authority to make an official trip in the interest of Extension work outside of my official county under the following conditions:

December 2, 1998

PERIOD: Date of my departure: \_\_\_\_\_

December 2, 1998

Date of my return: \_\_\_\_\_

PURPOSE OF TRIP: return materials used in Nutrition educational program for Headstart parents in Hemphill (Sabine County)

POINTS TO BE VISITED: San Augustine County Extension Office, San Augustine, TX

MODE OF TRAVEL: (State whether by personal auto, train, bus, etc.) personal auto

Transportation and per diem expense incurred in the above travel will be included in my regular monthly travel expense claim to become a part thereof, constituting a charge against my regular monthly travel allotment to the extent that such can be paid.

Submitted by: Charlotte Gorman Date: November 30, 1998  
Charlotte Gorman

Official county: Sabine Title: CEA-FCS

Approved: Sue Farris Date: Dec. 2, 1998  
Supervisor

- IMPORTANT: 1. Submit one copy to your supervisor and keep one copy for your files.
2. Request must be submitted and approval obtained prior to date trip is performed.
3. Attach this authority to your travel claim.

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(To be used for out-of-country travel where agents are reimbursed by counties)

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

Name John B. Toner Title County Extension Agent-Ag

County Sabine Month December, 1998

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
12/1-2	TCAAA Directors Meeting Brownwood			
12/3	Secure Swine Projects 4-H, Longview, Troup, Nacogdoches	278	5.00	
12/4	CEU Program Planning Meeting, Nacogdoches	124	5.00	
12/5	Weigh - in Livestock Junior Show	22		
12/7	Farm Services Committee meeting San Augustine	52		
12/7	Calving Difficulty Clinic	22		
12/8	Visit 4-H project, Williams, Ellison, Crofford	38		
12/8	Secure swine project, Center	89		
12/11	Overton, Risk Management training	240		
12/15	Visit 4-H Project, Duffey, Dickerson	34		
12/16	Ferguson 4-H project, Retherford	24		
12/19	Horse project meeting	22		
12/21	Secure swine project, Crockett	210		
12/21	4-H Meeting	22		
12/28	G. McCroskey, pasture/hay	16		
12/29	Swine project, Blackshear, Courthouse lawn, Nacogdoches	135		
Grand total of mileage, meals and lodging columns		1328	10.00	

Other expenses in field (list) \_\_\_\_\_

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

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Date: \_\_\_\_\_, 19\_\_\_\_ Signed: \_\_\_\_\_

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles Traveled 1328

Selected major activities since last report

- 12/4/98- Attended planning meeting for District CEU training for county producers, 6 att. set date, TIME FOR CEU training to be held in spring.
- 12/5/98-Weigh in of Junior show beef animals, 28 attended, discussed nutrition and health.
- 12/7/98- FSA meeting, 6 attended, discussed disaster program to begin in January for beef producers in Sabine/San Augustine county.
- 12/7/98-Calving Difficulty program, 14 attended, video on solving calving problems, discussed conditions to watch for and how to assist cow during calving.
- 12/11/98-Overton, Risk management training.
- 12/17-18- Compliance review by state office
- 12/19/98- Horse leader planning meeting, set times for horse bowl teams to met and to practice for district contest.
- 12/21/98- 4-H Club meeting and Christmas party.

Several days were utilized in travel to locate swine projects for county youth.

2 news articles, 136 4-H news letters, 34 office visits, 25 farm visits, 47 phone calls

Major plans for next month

- 1/2/99- Travel to secure show swine
- 1/7-8- Community Futures Forum training, Overton
- 1/15/99- Winter spray program
- 1/16/99- Horse bowl training
- 1/9/99- Weigh in junior show sheep/goats
- 1/11/99- Horse leaders meeting
- 1/18/99- 4-H Club meeting
- 1/25/99-District Horse show committee meeting
- 1/27/99-Forage Inservice training Overton

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\_\_\_\_\_  
Name

\_\_\_\_\_  
County

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date (Month-Year)

**TAMMY REEVES, RTA  
 SABINE COUNTY TAX ASSESSOR / COLLECTOR  
 P.O. BOX 310 HEMPHILL, TX. 75948  
 (409)787-2257 Fax (409)787-4753  
 PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
 SABINE COUNTY COLLECTIONS  
December '98**

	Monthly	Year-to-Date	Balance Due
<b>1998 COLLECTIONS:</b>			
County Tax Levy		\$1,140,495.76	\$38,677.91
Supplements	838.82	16,174.31	\$39,516.73
Adjustments	(968.86)	(18,369.60)	\$38,547.87
Early Pmt. Disc.	(1,214.94)	(18,358.14)	\$37,332.93
Current Del.			
Penalty & Interest			
15% Additional Penalty			
Collections	(103,543.80)	(686,242.41)	433,789.13
Refunds	35.89	125.10	433,825.02
		Percentage of 1998 taxes collected: 61.89%	
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$ 195,367.14	184,394.45
Supplements	1,265.37	1,327.52	185,659.82
Adjustments	(1,535.50)	(5,919.67)	184,124.32
Del. Collections	(2,982.80)	(9,633.47)	181,141.52
Penalty & Interest	906.02	3,386.20	
15% Additional Penalty	505.35	1,779.22	
Refunds			

Note: All year-to-date totals are cumulative from October 1, 1998. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

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

Tammy Reeves  
 Tammy Reeves, Sabine County Tax A/C

January 11, 1999

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**TAMMY REEVES, RTA**  
**SABINE COUNTY TAX ASSESSOR / COLLECTOR**  
**P.O. BOX 310 HEMPHILL, TX. 75948**  
**(409)787-2257 Fax (409)787-4753**  
**PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF**  
**SABINE COUNTY STATE COLLECTIONS**  
**December '98**

	Monthly	Year-to-Date	Balance Due
<b>Balance Due</b>		<b>\$ 569.89</b>	<b>531.15</b>
<b>Supplements</b>	51.91	51.91	583.06
<b>Adjustments</b>	(59.21)	(88.14)	523.85
<b>Del. Collections</b>	(.50)	(10.31)	523.35
<b>Penalty &amp; Interest</b>	1.12	25.06	
<b>15% Additional Penalty</b>	.24	5.31	

**Refunds**

**Note:** All year-to-date totals are cumulative from October 1, 1998. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

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

  
\_\_\_\_\_  
Tammy Reeves, Sabine County Tax A/C

January 11, 1999

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**TAMMY REEVES, RTA  
SABINE COUNTY TAX A/C  
P O BOX 310  
HEMPHILL, TX. 75948  
(409)787-2257 Fax (409)787-4753  
PINELAND SUBSTATION (409)584-3909**

Monthly Report of Fees Collected by Tammy Reeves, Tax Assessor & Collector for Sabine County, Sabine County Hospital District, City of Pineland, Hemphill ISD and West Sabine ISD.

DECEMBER 1998

	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
<b>COUNTY FEES:</b>			
Ad Valorem.....	103,543.80	103,508.98	34.82
Del. Ad Valorem.....	2,983.30	2,983.30	-0-
Ad Valorem P & I.....	1,412.73	907.14	505.35
Hospital.....	28,418.67	284.13	28,134.54
Del. Hospital.....	843.05	8.43	834.62
Hospital P&I.....	469.48	3.10	466.38
Hemphill ISD.....	248,526.96	2,482.94	246,044.02
Del. Hemphill.....	6,942.48	69.42	6,873.06
Hemphill P & I.....	4,550.61	30.52	4,520.09
Pineland City.....	3,210.56	-0-	3,210.56
Del. Pineland City.....	38.72	-0-	38.72
Pineland City P & I.....	30.94	-0-	30.94
West Sabine ISD.....	52,493.44	-0-	52,493.44
Del. West Sabine.....	2,754.06	-0-	2,754.06
West Sabine P & I.....	851.15	-0-	851.15
Hemphill CED.....	138.51	1.39	137.12
Hemphill CED P&I.....	156.46	1.18	155.28
West Sabine CED.....	-0-	-0-	-0-
West Sabine CED P&I.....	-0-	-0-	-0-
Tax Certificates.....	30.00	15.00	-0-
Copies.....	.25	.25	-0-
NSF Fees.....	125.00	125.00	-0-
County Alcohol.....	-0-	-0-	-0-
County Other.....	111.16	-0-	97.00
Fax & Phone.....	-0-	-0-	-0-
Boat & Motor Reg.....	780.00	78.00	702.00
County Interest.....	843.59	843.59	-0-
<b>TOTALS:</b>	<b>459,254.92</b>	<b>111,342.37</b>	<b>347,883.15</b>
<b>DEALER TAXES:</b>			
Special Dealer Inv.....	58.80	-0-	-0-
Dealer Interest.....	9.56	-0-	-0-
<b>TOTALS:</b>	<b>68.36</b>	<b>-0-</b>	<b>-0-</b>
<b>SALES TAX FEES:</b>			
Boat & Mtr. Sales Tax..	2,058.85	102.95	1,955.90
Motor Veh. Sales Tax..	15,603.62	-0-	15,603.62
<b>TOTALS:</b>	<b>17,662.47</b>	<b>102.95</b>	<b>17,559.52</b>
<b>STATE FEES:</b>			
Registration.....	32,945.78	18,836.79	18,018.51
Road & Bridge.....	7,130.00	7,906.30	254.20
Title Applications.....	1,209.00	465.00	744.00
Young Farmers.....	175.00	-0-	395.00
State Alcohol.....	-0-	-0-	-0-
State Interest.....	37.58	37.58	-0-
<b>TOTALS:</b>	<b>41,497.36</b>	<b>27,245.67</b>	<b>19,411.71</b>
<b>TOTALS:</b>	<b>518,403.11</b>	<b>138,690.99</b>	<b>384,854.38</b>





Line-item transfer

Date: 1-25-99

Commissioners Court of Sabine County

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

	FUND	DEPT.	ACCT.	AMT.
From:	Road & Bridge	Pct. 2	County Barn Repairs	1000.00
To:	Road & Bridge	Pct. 2	Travel & Lodge	1000.00

*Lynn Smith*  
Department Head

*Janice McDaniel*  
Attest County Clerk

*Paul Leath*  
Approved Commissioner Court

Vol EE Pg 693



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

~~Sabine County Commissioners~~  
 Keith Clark Precinct #1  
 Lynn Smith Precinct #2  
 Kenneth White Precinct #3  
 Chester Cox, Sr. Precinct #4

**SABINE COUNTY COMMISSIONERS' COURT**

**Public Participation Form**

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

NAME: Helen-G. Clemmer  
 HOME ADDRESS: HC-53-Box 4827  
Hemphill, Tex 75948  
 HOME TELEPHONE: 409-579-3125  
 PLACE OF EMPLOYMENT: Retired  
 EMPLOYMENT TELEPHONE: \_\_\_\_\_

Do you represent any particular group or organization? No

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

Which agenda item (or items) do you wish to address? No. 6

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

Against - Construction of Bridges - unless necessary  
 Signature: Helen G. Clemmer

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

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Wednesday, May 7, 1997, the Sabine County Commissioners' Court met in special 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 9:10 a.m.

Agenda item #1-Off Road Bridges

Clark Slacum from the Texas Department of Transportation is present.

Judge Leath said that Court will recess at this time for the Commissioners' to go to each bridge location to evaluate the bridges and right-of-way needed for each bridge.

Court reconvened May 9, 1997 at 11:45 a.m.

All members of Court are present.

Clark Slacum is also present.

Judge Leath recommended that the Court proceed with the nine bridges as planned with the hope that we can secure the right-of-way necessary and the temporary construction easement. The field material may go out 120 feet for construction.

Commissioner Lynn Smith moved to proceed with the nine bridges as planned and appreciated the major concession from the Texas Department of Transportation to purchase only the right-of-way necessary. Commissioner Will Smith seconded. All voted for. Motion carried.

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

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

ATTEST:

\_\_\_\_\_ COUNTY CLERK

Vol EE Pg 695

**PRODUCER**

**BOLES INSURANCE AGENCY, INC.**  
BOX 308  
301 E. PALMETTO AVENUE  
PLAIN DEALING LA 71064

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.**

**COMPANIES AFFORDING COVERAGE**

- COMPANY  
**A HARTFORD INSURANCE GROUP**
- COMPANY  
**B**
- COMPANY  
**C**
- COMPANY  
**D**

**INSURED**

**ILLINI CABLEVISION, INC.**  
505 SAN ANTONIO AVE.  
**MARY LA 71449**

**THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.**

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
<b>A</b>	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> OWNERS & CONTRACTORS PROF	43UJNKU6499	01/01/99	01/01/00	GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 PERSONAL & ADV INJURY \$ 750,000 EACH OCCURRENCE \$ 750,000 FIRE DAMAGE (Any one fire) \$ 300,000 MED EXP (Any one person) \$ 10,000
<b>A</b>	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	43UENKU7497	01/01/99	01/01/00	COMBINED SINGLE LIMIT \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: \$ EACH ACCIDENT \$ AGGREGATE \$
<b>A</b>	<b>EXCESS LIABILITY</b> <input checked="" type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM	43RHUKU5230	01/01/99	01/01/00	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> THE PROPRIETARY PARTNER/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> INCL <input type="checkbox"/> EXCL				<input type="checkbox"/> WC STAT-TORY LIMITS <input type="checkbox"/> OTH-ER EL EACH ACCIDENT \$ EL DISEASE - POLICY LIMIT \$ EL DISEASE - EA EMPLOYEE \$
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATION/VEHICLE/SPECIAL ITEMS  
 CABLE TV OPERATIONS-ANTENNA & SATELLITE TECHNOLOGIES

Vol EE Pg 696

**COUNTY COMMISSIONS OFFICE**  
**ATTY HERBERT FORTSON CITY ATTY**  
**SABINE COUNTY COURTHOUSE**  
**HEMPHILL TX 75849**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE  
**BOLES INSURANCE**

*[Handwritten Signature]*



# Texas Department of Transportation

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

January 15, 1999

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

Dear Judge Leath:

During the past six (6) months I have been conducting a review of the services and costs associated with the district's picnic areas. During fiscal year 1998, the district's expenditures to maintain our current picnic areas were in excess of \$180,000. I have also identified various picnic areas which are redundant in servicing the traveling public.

My goal is to reduce the district's expenditures to a maximum of \$100,000. In order to achieve this goal, I have identified two alternatives which I am considering.

The first alternative is to close various picnic areas in the district based on the level of service they provide to the traveling public. The selection of which picnic areas to close is based on cost to maintain, proximity to a city, and location of other picnic areas on route. Based on these criteria, I am considering closing the following picnic areas in your county:

<u>Highway</u>	<u>Location</u>
SH 184	at junction FM 2024
Spur 35	at McMahon Chapel
US 96	south of Pineland

The money saved from this action will remain in the local county maintenance section's budget to be used in other areas which need attention.

The second alternative would be the assumption of maintenance of the picnic areas by a local governmental entity. This alternative would require that a formal agreement be developed and executed between TxDOT and the local governmental entity. This alternative would allow the picnic area to remain open for local citizen usage.

Post-It® Fax Note	7671	Date	3-12-99	# of pages	2
To	Sabine Co.	From	David Justice		
Co./Dept.		Co.	TxDOT		
Phone #		Phone #	409-633-4322		
Fax #	409-787-2044	Fax #			

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Judge Leath

2

January 15, 1999

Before I make a final decision, I would like your input into the alternatives I am considering. If you have any other alternatives which would accomplish my goal, I will welcome them as well. Please feel free to discuss this matter with other leaders and interested parties in the county and provide me your input by February 26, 1999. If you have any questions, please call me at (409) 633-4322.

Sincerely,



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

DLJ:sr

bcc: AE, Maintenance Supv., Walter Hearnberger

vol EE pg 698

**MINIMUM SPECIFICATIONS FOR  
SELF-PROPELLED HYDRAULICALLY DRIVEN  
HIGHWAY MOWER**

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It is the purpose of the following specifications to describe an industrial self-propelled hydraulically powered mower, which shall mow forward and right of the right rear tire of the prime mover.

This unit shall be constructed to receive a 50" brush/grass Rotary Boom Mower, a 50" Flail boom mower, a 60" grass Rotary Boom mower, a 60" Side-mounted Rotary cutter, a 75" Side-mounted Flail cutter or a 22" Rotary Ditcher.

The unit shall be of the manufacturer's current production model, meeting or exceeding the terms of these specifications.

Unit(s) shall be manufacturers heaviest duty model available.

The manufacturer shall guarantee equipment against defects in workmanship and materials for a period of one (1) year.

The vendor shall guarantee that a stock of component parts shall be available at a location convenient to the user.

The unit(s) shall be complete and operable upon delivery to the purchaser's site within \_\_\_\_\_ days.

For any offer to be considered, all items must be of a standard production model, not modified for bid purposes.

**SPECIFICATIONS REQUIRED**

- ENGINE**                      Shall be a 4 Cylinder, Turbo charged, direct injection diesel engine of at least 304 cubic inch displacement (5 liter) and have a SAE horsepower rating of ~~90~~ PTO 80 horsepower at 2,070 RPM. The engine will be valve in head, 4 cycle and be equipped with electric start, cold weather starting aid, and full flow oil filter.
- UNIT TYPE**                      Shall be wide front utility type (not low slung industrial or high clearance row crop agricultural).
- TRANSMISSION**                      Shall have a main lever with four forward gears with an additional lever with three gears with the medium and high gears synchronized. The forward/reverse shuttle lever shall be synchronized and move in a straight line, with declutching button to provide 24 forward speeds and 24 reverse speeds.

**FNH TS-110-24  
September 1998**

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<u>TRANSMISSION CENTER MOUNTINGS</u>	Shall be capable of supporting an operating load of 3,600 lbs. Structure shall be solid-type mount, properly braced to the rear axle and front axle mount, to absorb side torque and impact of severe applications. Solid mount shall specifically exclude all types of breakaway systems, but shall provide a shock absorbing swing type system, for use when a Boom arm attachment is installed.
<u>CLUTCH</u>	Shall be foot and or button operated wet disk clutch.
<u>FINAL DRIVE</u>	Shall be double reduction with planetary gears mounted inboard on axles.
<u>BRAKES</u>	Shall be self-energizing wet disc and enclosed with final drive.
<u>DIFFERENTIAL LOCK</u>	Shall be foot operated.
<u>PTO</u>	Shall be live independent, power-engaged 540 RPM P.T.O.
<u>STEERING</u>	Shall be hydrostatic.
<u>HYDRAULIC PUMP AND DRIVE</u>	Shall be front mounted in line with crankshaft. 100% of engine horsepower shall be transmitted to pump.
<u>HYDRAULIC LIFT SYSTEM</u>	Shall be internal, open centered, 10 GPM at 2,100 P.S.I. at rated engine R.P.M. (Specifically excluding tandem drive hydraulic pumps). Shall have (4-way, self-centering spools) for 2, 3, or 4 hydraulic cylinders. Valve controls to be mounted forward and to the right of operator's seat.
<u>COOLING SYSTEM</u>	Shall be pressurized with thermostat and bypass, and shall be antifreeze protected to -35° F.
<u>ELECTRICAL SYSTEM</u>	Shall have 12-volt, 55-amp alternator and 800 CCA hour battery.
<u>LIGHTS</u>	Shall be equipped with headlights, tail light, and flashing warning lights.
<u>ROLL OVER</u>	Unit shall be equipped with roll over protection device.

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PROTECTION

TIRES

Front shall be 7.50 X 16", , 6-ply rating. Rear shall be 16.9 x 30", 6-ply rating, R-1 traction type. The left rear tire shall contain fluid.

TREAD WIDTH

Front and rear tread width shall be adjustable from 56" to 80".

STANDARD EQUIPMENT

Shall have dash mounted instrumentation, rear flat top fenders, dry type air cleaner, fuel filter, vertical type muffler, swinging drawbar, and deluxe cushioned seat.

PAINT

Unit shall be painted with high-visibility lead free highway yellow final coat in its entirety.

Specifications subject to change without notice.

*Air Condition Cars*



State of Texas  
County of Sabine  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.  
VOL. EE PAGE 653  
JANICE MC DANTEL COUNTY CLERK  
BY Beverly A. Tillery  
Deputy

EE 701