

Monday, February 8, 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 25 regular session and the February 1 emergency session of Court. Commissioner Nethery seconded. All voted for. Motion carried.

District Judge John Mitchell stopped by to tell the Court how nice the Courtroom looks and how much he appreciates the work that has been done.

Agenda item #3-Line Item Transfers

Commissioner Dickerson moved to approve the line item transfer in the amount of \$4,794.10. Commissioner Nethery seconded. All voted for. Motion carried. See attached exhibit.

Commissioner Clark moved to approve the line item transfer for precinct 4 in the amount of \$2,562.00. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #4-Appoint Salary Grievance Committee

The salary grievance committee consists of County Clerk, District Clerk, Treasurer, Tax Assessor/Collector, Sheriff, District Attorney, and three public members that served on the grand jury within the past year and the County Judge as a non-voting member.

Three names were drawn from the list of people that served on the grand jury within the last year. They are as follows: Yvonne Lee, Cody McBride and Annie Pearson. The County Clerk will notify these individuals.

Agenda item #5-Restriction on Long Distance Carrier

Janice McDaniel, County Clerk, asked the Court to approve putting a restriction on our phones as to our long distance carrier. She said she has gotten bills from unauthorized long distance carriers twice. When she has finally been able to get hold of these people, it has been a fight to get them to credit the account charged. If we put a restriction on our lines, they will have to get written permission before they can start charging us for their services.

Commissioner Nethery asked if it would cover all of our phone lines.

Janice said that we could cover all of our lines.

Commissioner Smith said his phone at his barn has been messed up for years and he has failed to get it straightened out. He can not make a direct dialed long distance call without asking for a carrier. One time he received charges from one of this fly by night carriers for long distance calls. Calls that should have cost less than a dollar were ten and twelve dollars. He said he finally ended up paying for three of them. Now he dials 10-10-811. He said he does not know who this company is, but he gets a good rate.

Sheriff Philips said the Sheriff's department still has AT&T credit cards.

Commissioner Nethery moved to take appropriate action to protect the County except for Commissioner Smith's phone. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Consider & Take Action – Pineywoods Resource Conservation & Development

Judge Leath said this is a good organization and we have belonged to it for years. The dues are \$100.00 annually. He said he has asked Mr. Blain Owens to accept a position on this board and he has agreed to.

Judge Leath moved to pay the \$100.00 dues with Mr. Blain Owens as our representative. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Advertise to Sale Used Equipment-County Clerk's Office

Judge Leath said the Clerk's office has gotten new computers and has three Dell 486 computers for sale.

Commissioner Dickerson moved to advertise to sale the three computers. Commissioner Nethery seconded. All voted for. Motion carried. Bids will be opened at the March 8 regular session of Court. See attached copy.

Agenda item #8-Discuss Planting the Stephen F. Austin Tree

Judge Leath said Stephen F. Austin died under a Live Oak tree in Columbus, Texas. The Sons of the Republic of Texas have gathered acorns from this tree and

have grown trees from those acorns. They want to plant these trees on every Courthouse lawn in the State of Texas on November 3. Judge Leath said all we have to do is select a spot and he recommends we join them in this. He said the only spot open is between the Courthouse and the old Jail.

Commissioner Clark moved to take part with the Sons of the Republic of Texas in planting the tree. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #9-Consider and Take Action on Passing Resolutions on:

- A. County Road System Resolution
- B. Capital Murder Trial Resolution

Commissioner Dickerson moved to adopt the Capital Murder Trial Resolution. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of Resolution.

Commissioner Clark moved to adopt the County Road System Resolution. Commissioner Smith seconded. All voted for. Motion carried. See attached copy of Resolution.

Agenda item #10-Discuss & Take Action—Corp. Engineer Park Officer Agreement with Sheriff's Department

Judge Leath said this is the agreement we have with the Corp. of Engineers to patrol Mill Creek Park, beginning April 2 through September 6.

Commissioner Dickerson moved to approve this agreement. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy of agreement.

Agenda item #11-Discuss Local Emergency Planning Committee Members

Judge Leath said the Emergency Response Commission along with the Department of Public Safety has requested that we update our local Emergency Planning Committee. He said we need to make a recommendation for those committee members. These should include people from each of the cities and from the most populated areas along the East side of the County. Maybe someone from the unincorporated areas such as Bronson and Milam. He said he would like for the Court to think about this and come back at the next meeting with recommendations for the committee. This item is to be placed on the next agenda.

Agenda item #12-Re-affirm & Take Action on Contract for Tax Assessor Data Processor

Judge Leath said this has already been approved on this budget. This just itemizes the cost out.

Judge Leath recommended and moved to renew this contract.

Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Advertise For Bids For Surplus Equipment Pct. #4

Commissioner Nethery said he has some equipment that beyond repair or we do not need. They are as follows: side boom mower, mixer and an old dump truck.

Commissioner Nethery moved to advertise for sale a side boom mower, a mixer and a dump truck for precinct 4. Commissioner Clark seconded. All voted for. Motion carried. Bids will be opened at the March 8 regular session of Court. See attached copy of bid notice.

Agenda item #14-Advertise for Bids for New Dump Truck Pct. #4

Commissioner Nethery said he would like to advertise for RFP's for a new or used dump truck. He wants to not limit this to new trucks. If someone wants to put in a bid on a used truck that meets the specifications, he would like to be able to accept it if he wants to.

Commissioner Nethery moved to advertise for RFP's for a new or used dump truck meeting the specifications that may be picked up in the County Judge's office. Commissioner Clark seconded. All voted for. Motion carried. RFP's will be opened at the March 8 regular session of Court. See attached copy of RFP notice and specifications.

Agenda item #15-Take Action on TXDOT Area Parks

Commissioner Smith said he called David Justice after the last Court meeting. He asked Mr. Justice if the TXDOT would allow the County to take over maintenance on the three parks in Sabine County for a portion of the money that is being paid now. Lynn said Mr. Justice would not do this. What TXDOT wants to do is close one of the parks, possibly Pine Park, unless we are willing to take it over. If we do this, it will be a binding contract with TXDOT stating what we are required to do. Mr. Justice did say we could reduce the size of the park.

Jeannie Thomas with Milam Settlers Day asked the Court to please don't let any of our parks go. She said the one at McMahan's Chapel and at Pine Park is on our tour. Right now these are tours people can make by themselves, but there is hope for a guided tour in the future. Pine Park has one of the last remaining stands of long leaf pines. People come to the lakes but they bring their families and it is our responsibility to give the families something to do. Ms. Thomas said the

traveling public uses the one on highway 96. She said let's make a stand against this.

Judge Leath said he was made aware last February or March when a pine tree was blown down that a University in Arizona or Wyoming has been studying Pine Park for years. It is the largest stand of native long leaf pine in all states West of Mississippi.

Commissioner Dickerson said a lot of families have reunions there. There are three picnic tables in the park.

Judge Leath said mowing would probably not be a problem. Keeping the litter barrels emptied will be a problem. We have no place to dispose of litter without cost.

Ms. Thomas said when you adopt a section of highway; the garbage that is picked up is bagged and left on the side of the road. The Texas Department of Highways picks the bags up. Why can't they pick the bags up from the parks?

Judge Leath said this is the same one that wants to close the park, but we can try.

Commissioner Nethery said from the financial point of view, we need to point out the fact that both TXDOT and MHMR is funding through the State. MHMR contracts with TXDOT to maintain the parks. TXDOT is cutting cost. The State will have to pick up the difference in funding to MHMR. It is not going to make a bit of difference to the taxpayers. He said we need to take a stand and point this out.

Commissioner Smith said that now we have a Republican on the Court, maybe we could have some communication with our State Senator.

Commissioner Nethery said maybe through Wayne Christain and Drew Nixon and with their support, we can get a meeting with the appropriate member of the Highway Commission and let our views be known.

Judge Leath said he would like to make some kind of statement that we do not intend to close one of the parks. We will work it one way or another, maybe in a smaller size.

Agenda item #16-Consider and Take Action—New Roof for Courthouse Annex

Judge Leath said the roof is concave and water is collecting in the middle and running down between the cinder blocks and the brick. It is leaking inside the building. The building is 40X60.

Commissioner Nethery moved to advertise for bids to put a slope roof on the Courthouse Annex. Commissioner Smith seconded. All voted for. Motion carried. The bids will be opened at the March 22 regular session of Court.

Agenda item #17-Budget Amendment

Janice McDaniel, County Clerk, is asking for a budget amendment to take money out of her Records Retention fund to pay for the upgrade on her computer system and new computers. The money is in this fund; it just was not budgeted in this fiscal year budget.

Commissioner Clark moved to approve this budget amendment.

Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #18-Consider & Take Action – Replacement of Door, North Entrance of Courthouse

Judge Leath said he does not have a cost estimate for the door yet. Termites have damaged the existing door. Special milling will have to be done for this door so it is probably going to be expensive.

Commissioner Nethery moved to authorize the expenditure for this door not to exceed \$2,500.00. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #19-Bruce White-Requesting Cell Phones

This item was dropped.

Agenda item #20-Take Action & Approve Contract with Texas Dept. of Health, Bureau of Vital Statistics

Janice McDaniel said this is part of the process for her office to get on line with the State. We will be able to issue birth certificates for anyone born in the State of Texas if the Bureau has the record.

Commissioner Nethery moved to approve for the County Clerk to enter into this contract with the Texas Department of Health, Bureau of Vital Statistics. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Court recessed for approximately 15 minutes.

Agenda item #2-Reports

Commissioner Clark moved to accept reports from JP#2, Sheriff's Department and the Treasurer. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #21-Pay Accounts and Salaries

Commissioner Smith moved to pay accounts and salaries except for bills for Kenneth Roach, Steven McCauley, Karen Locke and Lloyd Hargroves.

Commissioner Clark seconded. All voted for. Motion carried. These pulled bills will be investigated.

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

Jack Leath

COUNTY JUDGE

Keith C. Clark

COMMISSIONER PCT. #1

Lynn Smith

COMMISSIONER PCT. #2

Douglas Dickerson

COMMISSIONER PCT. #3

R. Nethery

COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel

COUNTY CLERK



Sabine County Sheriff's Department

P.O. Box 848 • Hemphill, Texas 75848
Office (409) 787-2266 • Fax (409) 787-2150

Tom Phillips
Sheriff

THE COMMISSIONERS COURT SABINE COUNTY LINE ITEM / INTER FUND TRANSFER

DATE:02-08-99

FROM:

AMOUNT:

JAILER/DISPATCHER

4,789.00

AUTO - MAINTENANCE

5.10

\$4,794.10

TO:

PART TIME HELP

4,789.00

AUTOMOBILES

5.10

\$4,794.10

Approved *[Signature]*
2-8-99

[Signature]
TOM PHILIPS, SHERIFF

Attest:
[Signature]
Janice McDaniel
County Clerk

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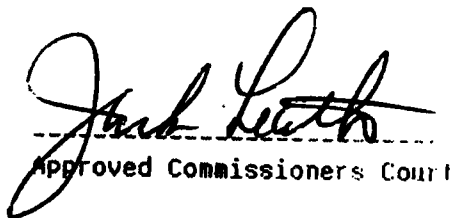
LINE-ITEM TRANSFERS


Date: February 8, 1999


Honorable 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. #4	Group Medical Insurance	\$ 2,562.00
To:	Road & Bridge	Pct. #4	Labor & Repair/Grader	\$ 1,281.00
	Road & Bridge	Pct. #4	Parts - Grader	\$ 1,281.00


Approved Commissioners Court


Department Head


Attest County Clerk

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CAPITAL MURDER TRIAL RESOLUTION

WHEREAS, the entire cost of capital murder trials is presently born by counties; and

WHEREAS, the cost of one capital murder trial can devastate the budget of a small or medium size county; and

WHEREAS, counties are unable to adjust their budgets during a fiscal year to absorb this extraordinary expense.

NOW, THEREFORE, BE IT RESOLVED, that the Sabine County Commissioners' Court requests that the State Legislature provide assistance to limit county liability for capital murder trials.


Done this day the 8 of February, 1999.


Jack Leath, County Judge


Keith Clark, Comm. Pct. 1


Lynn Smith, Comm. Pct. 2


Doyle Dickerson, Comm. Pct. 3


Gene Nethery, Comm. Pct. 4


Janice McDaniel, County Clerk

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COUNTY ROAD SYSTEM RESOLUTION

WHEREAS, the county road system is an essential element of the transportation system of our state; and

WHEREAS, the rural areas of the counties are being developed with residential traffic of the county road system has continued to increase; and

WHEREAS, the amount of commercial, agricultural, oil and gas, and residential traffic on the county road system has continued to increase; and

WHEREAS, the county roads and bridges are not designed for the type and weights used in today trucking; and

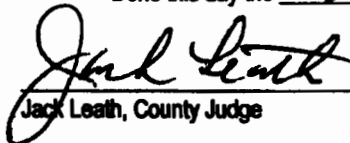
WHEREAS, today cars are not designed to be used on gravel roads, and

WHEREAS, the rural county road system will require additional improvement to support this traffic; and

WHEREAS, current funding through road and bridge tax methods are inadequate to meet the needs,

NOW, THEREFORE, BE IT RESOLVED, that Sabine County Commissioners' Court requests that the State Legislature allocate a portion of the motor fuel tax to counties for support of the county road system.

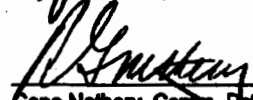
Done this day the 8 of February, 1999.


Jack Leath, County Judge


Keith Clark, Comm. Pct. 1


Lynn Smith, Comm. Pct. 2


Doyle Dickerson, Comm. Pct. 3


Gene Nethery, Comm. Pct. 4


Janice McDaniel, County Clerk

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APPENDIX E

RESUME OF NEGOTIATIONS

SABINE COUNTY

A meeting was held on January 27, 1999, between Mr. Mark B. Shaw, Park Manager, representing the Corps of Engineers, and Mr. Tom Philips, Sabine County Sheriff, concerning negotiations for a cooperative agreement for law enforcement services on Sam Rayburn Reservoir.

The Cooperator agrees to provide law enforcement services on Sam Rayburn Reservoir. Corps of Engineers Park lying within Sabine County on Sam Rayburn Reservoir is Mill Creek Park. The North and South ends of Old Highway 96 as they extend into the Sam Rayburn Reservoir are also included in the patrols.

The Cooperator agrees to provide continuous vehicular patrols using one deputy 10 hours per day between 1600 and 0200 hours on Fridays and Saturdays. Patrols on Sundays and Federal Holidays will be between 1400 hours and 2200 hours for 8 hours. Effective start date is April 2, 1999 and completion date is September 6, 1999. Total hours for this agreement are 668.

The deputy labor rate is \$14.70 per hour.

The Cooperator agrees to provide a vehicle for \$0.25 per mile at an estimated 140 miles per day for 8 hour days, and 175 miles per day for 10 hour days, or \$4.37 per hour.

The total cost for this agreement is \$12,738.76.

The negotiated amounts above are considered to be fair and reasonable to both parties and approval will be recommended.


TOM PHILIPS, Sheriff
Sabine County


MARK B. SHAW, Park Manager
Corps of Engineers

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Sabine County Sheriff's Department

P.O. Box 848 • Hemphill, Texas 75848
Office (409) 787-2286 • Fax (409) 787-2150

Tom Phillips
Sheriff

THE STATE OF TEXAS

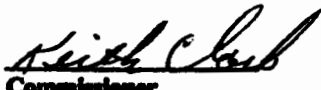
COUNTY OF SABINE

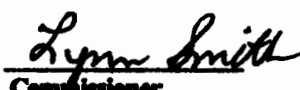
The Sabine County Court met in a called meeting on February 8th 1999, with all commissioners of the Court being present, and after due consideration, made the following resolution:

BE IT RESOLVED BY THE SABINE COUNTY


COMMISSIONER'S COURT that Jack Leath Judge of Sabine County, Texas be its authorized and empowered to act in behalf of this Court and this County as its Agent in all matters relative to contracting with the United States Corps of Engineers for law enforcement on Sam Rayburn Reservoir after approval of such contract by the Court and same is reflected in the Minutes of the Court.

SIGNED AND ENTERED THIS THE 8TH DAY OF FEBRUARY, 1999


Commissioner
Precinct 1


Commissioner
Precinct 2


Commissioner
Precinct 3


Commissioner
Precinct 4


Jack Leath, County Judge
Sabine County


Janice McDaniel
County Clerk, Sabine County

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CONTRACT FOR "ON LINE" DATA PROCESSING
January 1, 1999 thru December 31, 2000

STATE OF TEXAS

COUNTY OF SABINE

THIS CONTRACT, made and entered into by and between **SABINE COUNTY, HEMPHILL, TEXAS**, acting by and through its governing body, the Commissioners Court (hereinafter referred to as the "**County**"), and **PRITCHARD & ABBOTT, INC. VALUATION CONSULTANTS**, a professional appraisal firm, 4521 South Hulen, Executive Place, Suite 100, Fort Worth, Tarrant County, Texas. (hereinafter referred to as "**Appraisal Firm**"),

WHEREAS, the **County** has contemplated the employment of experts possessing special skills, scientific knowledge, and technical ability and equipment, so as to perform for said **County** data processing services as hereinafter set forth, and;

WHEREAS, the **County** now finds and declares that there is a necessity that the tax officers of said **County** be supplied with such data processing services so as to enable the **County** and its tax officers to more efficiently perform their duties, and;

WHEREAS, it has been ascertained and determined that the **Appraisal Firm** has special skill and ability, and scientific and technical knowledge and equipment, so as to enable it to perform such data processing services, and it is the purpose of the **County** to employ the services of the **Appraisal Firm** for said purposes;

I.

The "**On Line**" data processing to be supplied by the **Appraisal Firm** to the **County** will be **Hardware, Software, Computer Access, Voter Software, and Collection Software**, more fully described as follows:

HARDWARE
(includes the following)

4Dell PC's;
1 Laser Printer;
Dateline to Fort Worth;
AS/400 Usage;
Controller & Modem;
Maintenance on 4221 Printer.

This contract provides for the furnishing of all forms and printer paper. Printer ribbons furnished for printers as required.

Any additional supplies will be billed on a per page/box basis.

MAINTENANCE

Appraisal Firm shall provide maintenance on all data processing hardware received from

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appraisal firm, including a toll-free phone line for help & assistance.

ACCESS TO CENTRAL COMPUTER

Appraisal Firm shall provide County with on-line access to its file through telephone data-line and computer terminals to its central computer between the hours of 8:00 AM and 5:00 PM, Monday through Friday, legal holidays excluded.

SOFTWARE

Software means the right to use certain data processing Real Estate appraisal, tax collection and voter programs to assist the County in the preparation and recording tax collections.

PROCESSING

Processing means the preparation of certain records required of the chief appraiser or tax assessor-collector under the terms of the tax code, namely;

ONLINE TAX COLLECTIONS (includes the following)

Provide the ability to post current and delinquent taxes;
Generation of monthly reports;
Daily, weekly summary totals;
Tax Certificates;
Error and supplemental reports, proof lists;
Print supplemental tax statements;
Second notice statements, 1 set per year;
Posted taxroll, 1 copy per year;
1-800 Customer Service Support;
Admission to User Meetings;
No charge for convert of Appraisal District tape.

ONLINE COLLECTIONS "OPTIONAL" SERVICES

Second Notice Statements	\$.10 / stmt
Blank Tax receipt forms, 2 part	50.00 / 1000
Labels	.10 / label
Delinquent tax rolls & binders	.10 / item
Delinquent Statements	.10 / item
Data Tape provided to Delinquent Tax Attorney when requested (Billed to attorney)	\$ 75.00

ONLINE VOTER REGISTRATION (includes the following)

Software provides the ability to maintain accurate up-to-date information for all registered voters in a given county through file maintenance, and includes all information required by the State of Texas;
Generates master voter list in alpha or certificate order;
Provides master precinct list in alpha order or by precinct, daily proof lists, voter certificate cards;
Provides State with tape as required.

ADDITIONAL "OPTIONAL" VOTER SERVICES

New voter certificates when printed
Labels

\$.15 / certificate
.10 / label

RECORDS AND REPORTS CURRENT REAL ESTATE & MINERAL TAX ROLLS (includes the following)

Print current taxrolls & statements:

2 Laser copies of taxroll;

One-part standard statement;

Includes furnishing blank receipt forms

\$.23 item - billed when printed

Does not include backup receipts.

"OPTIONAL" TAXROLL SERVICES

2-part backup receipts

\$.08 / item

4-part receipt (bound)

.10 / item

Real Estate home owners statement

.10 / item

Inventories

.10 / item

Provide tape of tax records

75.00 / file

Additional laser copies of taxroll

(minimum \$ 10.00 at time of
original taxroll; if processed
later, minimum of \$ 50.00)

.10 / page

Micro-fiche taxroll

(\$ 10.00 minimum)

.05 / page

Micro-fiche receipt

(\$ 10.00 minimum)

.03 / receipt

II.

Title to the hardware, telephone data line, computers and software will remain with the Appraisal Firm. County may have a data tape at any time for a cost of one hundred dollars (\$100.00).

III.

The Appraisal Firm agrees that it is well and fully advised as to the meaning and application to the ad valorem tax laws of the State of Texas, and that the terms of this contract comply with such laws.

That it will provide the above described data processing for the tax years January 1, 1999 thru December 31, 2000.

IV.

The County agrees that it will employ the Appraisal Firm to provide the data processing as outlined hereinabove for the tax years 1999 & 2000, and in consideration for the performance of these services, the County agrees and obligates itself to pay the Appraisal Firm a sum of money equal to EIGHTEEN THOUSAND DOLLARS (\$18,000.00) for the year 1999 and a like amount for the year 2000. Payment of the compensation provided for herein shall be made in four installments per year as follows:

\$ 4,500.00	in February, 1999
\$ 4,500.00	in May, 1999
\$ 4,500.00	in August, 1999
\$ 4,500.00	in November, 1999

\$ 4,500.00	in February, 2000
\$ 4,500.00	in May, 2000
\$ 4,500.00	in August, 2000
\$ 4,500.00	in November, 2000

Should County require any special programs or other software development relating to tax assessment and collection procedures, Appraisal Firm shall take this into consideration for development for \$ 55.00 per man hour.

The County agrees that at any time same may become necessary, it will pass and enter of record such orders as may be proper and necessary to legalize and facilitate the payment of all sums due the Appraisal Firm.

V.

All parties to this agreement distinctly understand and agree as follows:

That each will lend every assistance to the other in the effective performance of this contract.

That any language contained herein which might be construed to the contrary notwithstanding that if any word, phrase, sentence, paragraph or provision of this contract shall be for any reason declared or adjudicated to be invalid such decision or adjudication shall not affect the validity of the remaining portions hereof.

That the execution of this contract is authorized by proper action of the Commissioners Court of the County.

That there exists a possibility the Texas Legislature will enact changes in the Property Tax Code. Should that occur the parties will re-examine this contract and renegotiate same, if necessary. Further, should there be a judicial interpretation of the Property Tax Code which affects the legality or validity of any portion of this contract, the parties will re-examine this contract and renegotiate same, if necessary.

And for the true and faithful performance of all and every one of the agreements and covenants stated, the said parties hereto bind themselves, their successors and legal representatives, each to the other.

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IN WITNESS WHEREOF, the parties to this agreement have hereunto set their hands this
8 day of February, 1999.

SABINE COUNTY

Jack Lath
Sabine County

Frank Clark
Commissioner
Precinct 1

Lynn Smith
Commissioner
Precinct 2

Doyle Dickerson
Commissioner
Precinct 3

R. Stoney
Commissioner
Precinct 4

PRITCHARD & ABBOTT, INC.

By: Kerin M. Burnett

Approved By:

Tax Assessor-Collector
Sabine County

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REQUEST FOR PROPOSALS

The Commissioners' Court of Sabine County is accepting proposals for a new or used dump truck.

Specifications be picked up in the County Judge's office or send request to P. O. Box 716, Hemphill, Tx. 75948. You may quote any alternatives you desire. For more information, you may contact Pct. 4 Commissioner, Gene Nethery, barn 625-3050, office 787-3543, or mobile 382-2006.

RFP's must be received by 8:30 a.m. March ⁸~~22~~ and will be opened during the regular session of Court.

Sabine County reserves the right to accept or reject any or all proposals.

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PUBLIC BID NOTICE

The Commissioners' Court of Sabine County is accepting sealed bids on the following used Equipment:

Three (3) - 486 (refurbished) Dell Computers

Equipment may be seen in the County Clerk's office. Bids must be clearly marked and received by March 5, 1999 at 4:00 p.m. Bids should be delivered to: Janice McDaniel, County Clerk, P. O. Box 580, Hemphill, Tx. 75948. Bids will be opened during regular session of the Sabine Commissioners' Court, Monday March 8, 1999 at 8:30 a.m.

Sabine County reserves the right to reject any or all bids.

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Budget Amendment

DATE: 2-8-1999

Honorable Commissioners Court of Sabine County:

I would like to request the amendments to my departmental budget:

<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
Records Retention	County Clerk	Repairs & Maint.	\$21,096.00

Reason

Y2K Compliance

There are no areas in my current budget to reduce in order to fund the above mentioned items.


Approved Commissioners Court


Department Head


Attest County Clerk

NOTE: Be sure to review other departments within the fund for areas where funds could be used to make these amendments. Line-item transfers are always preferred over budget amendments.

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Capital Graphics, Inc.

P.O. Box 149 • Hutto, Texas 78634-0149
512/846-1100 • 800/769-2030 • FAX 512/846-1102

Invoice Number:	9801618
Invoice Date:	Duplicate Dec 30, 1998

Ship To:

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

	Payment Terms	Page
202-0001	Net 10 Days	1

			Unit Price	Extension
1		UPGRADE FILEMAGIC TO 10-USER NETWORK; NEW FILESERVER; ADD'L 32MB MEMORY TO SCAN STATION; INSTALL & DELIVERY	12,816.050	12,816.05
1		ANNUAL SUPPORT FEE (INCREASE OVER PREVIOUS FEE)	1,800.0000	1,800.00
			Sales Tax	
			Total	14,616.05

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★★★ Your business is appreciated! ★★★



Capital Graphics, Inc.

P.O. Box 148 • Hutto, Texas 78634-0148
512/846-1100 • 800/769-2830 • FAX 512/846-1102

Invoice Number:	9801618
Invoice Date:	Dec 30, 1998

Ship To:

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

		Payment Terms	Page
202-0001		Net 10 Days	1
		Unit Price	Amount
1	UPGRADE FILEMAGIC TO 10-USER NETWORK; NEW FILESERVER; ADD'L 32MB MEMORY TO SCAN STATION; INSTALL & DELIVERY	12,816.050	12,816.05
1	ANNUAL SUPPORT FEE (INCREASE OVER PREVIOUS FEE)	1,800.0000	1,800.00
Vol <u>EE</u> Pg <u>726</u>		Sub Total	
		Total	14,616.05

★★★ Your business is appreciated! ★★★

Invoice Number:	9801521
Invoice Date:	Duplicate Dec 9, 1998

Ship To:

Sabine County
Janice McDaniel, County Clerk
P.O. Box 850
Hemphill, TX 75948

		Payment Terms	Page	
202-0001		Net 10 Days	1	
	Quantity	Description	Unit Price	Amount
5		DELL OPTIPLEX WORKSTATION INCLUDING DELIVERY & INSTALLATION	1,295.9900	6,479.95
<div>EE 727</div>				
			Sales Tax	
			Total	6,479.95

★★★ Your business is appreciated! ★★★



Capital Graphics, Inc.

P.O. Box 148 • Hutto, Texas 78634-0148
512/846-1100 • 800/769-2030 • FAX 512/846-1102

Invoice Number:	9801521
Invoice Date:	Duplicate Dec 9, 1998

Ship To:

Sabine County
Janice McDaniel, County Clerk
P.O. Box 850
Hemphill, TX 75948

		Payment Terms	Page	
202-0001		Net 10 Days	1	
		Line Item	Unit Price	Quantity
5		DELL OPTIPLEX WORKSTATION INCLUDING DELIVERY & INSTALLATION	1,295.9900	6,479.95
		Vol <u>EE</u> Pg <u>728</u>		
		Sub Total		
		Total		6,479.95

★★★ Your business is appreciated! ★★★



Sabine County Sheriff's Department

P.O. Box 848 • Hemphill, Texas 75948
Office (409) 787-2266 • Fax (409) 787-2150

Tom Phillips
Sheriff

**LAW ENFORCEMENT
DAILY JAIL COUNT/AVERAGE
01-01-99 TO 01-31-99**

AVERAGE DAILY POPULATION COUNT:-----12.96

PEAK POPULATION:-----20

BOOKINGS:-----41

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Sabine County Sheriff's Department

P.O. Box 848 • Hemphill, Texas 75848
Office (409) 787-2288 • Fax (409) 787-2150

Tom Phillips
Sheriff

**SABINE COUNTY SHERIFF'S DEPARTMENT
VEHICLE MILEAGE AS OF 01-31-99**

NEW VEHICLES

61—1998 CROWN VIC —————MILEAGE—10,917

62—1998 CROWN VIC —————MILEAGE—18,138

#63—1998 CROWN VIC —————MILEAGE— 8,444

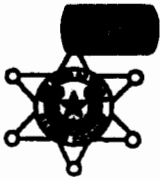
#65—1998 CROWN VIC —————MILEAGE—6336

#66—1997 JEEP —————MILEAGE—33,918

#64—OLD #66 —————MILEAGE-113,669

OLD#65 —————MILEAGE-140,873

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Sabine County Sheriff's Department

P.O. Box 848 • Hemphill, Texas 75848
Office (409) 787-2288 • Fax (409) 787-2150

Tom Philips
Sheriff

ACCUMULATED COMP-TIME FOR DEPUTIES

WILLIAM REK-----AS OF 12-18-98-----157.06
TERRY L. VAUGHN---AS OF 01-22-99-----21.24
JAMES E. WILLIAMS-AS OF 01-22-99-----65.45
BRUCE W. WHITE----AS OF 01-22-99-----154.55
FRANK ERIMIAS-----AS OF 01-01-99-----292.54
YVETTE HOLMAN---AS OF 12-25-98-----218.38

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston, J.P. # 2 For Month Ending JANUARY 19 99

ITEM	
Total Collections	11,228.50
Check to Treasurer	10,962.68
Check to TP&WL 85% of Their Fines	98.82
Restitution Paid to Local People on Iss. Bad CK	117.00
Merchant Fees Collected on Bad-Check	50.00
Civil Serving Fees	0
Criminal Cases Filed	156
Cases Where Defendant Pled Guilty and Paid Fine	75
Dismissed After Driver Safety Course	15
Dismissed After Proof of Liability Insurance	5
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	2
County Complaints Accepted	7
Felony Complaints Accepted	5
Warrants Issued	8
Statutory Warnings Given	4
Cases Referred to Teen Court	2
Search Warrants Issued	0
Civil Cases Tried	1
	=

I certify that the above account is true and correct.

Brenda K. Gore, J.P. Clerk

Sabine

County, Tex.

Sworn to and subscribed before me this 3rd day of FEBRUARY, 19 99

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Don't Feather

Justice of the Peace

020599
15:12

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
07/05/99

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Page 1

Entry	Date	Invoice	PO Number	Description	Due	Stat	Amount
		Date Pd	Check No	Reg Account			
(ANDI)		ANGELINA DIAGNOSTIC RAI					
991	01-27-99	40000370		LLOYD HARGROVE		A	
				6543 56	-9		28.00
1012	12-17-98	40000161		HORIS EBANK		A	
				6543 56	-50		157.00
				Vendor Total			\$185.00

(BAWI)		BARBARA WILLIAMSON					
922	02-03-99	ONE DAY		PHILLIP HRY DUTY		A	
				6530 435	-2		6.00
				Vendor Total			\$6.00

(BAZO)		BATTERY ZONE					
981	01-18-99	6125		(800)824-0558			
				MOTOROLA H150 BATTERY		A	
				6500 56	-18		38.00
982	01-18-99	6125		SHIPPING & HANDLING		A	
				6500 56	-18		6.00
				Vendor Total			\$44.00

(BEIN)		BEARD'S INTERNET					
929	02-04-99			INTERNET SERVICE FEE		A	
				6310 4	-1		19.95
				Vendor Total			\$19.95

(BEJO)		JOE DAN BENNETT					
919	02-03-99	ONE DAY		PHILLIP HRY DUTY		A	
				6530 435	-2		6.00
				Vendor Total			\$6.00

(BESI)		BELINDA SIMMONS					
892	02-03-99	ONE DAY		PHILLIP HRY DUTY		A	
				6530 435	-2		6.00
				Vendor Total			\$6.00

(BOSA)		BOGEL SALES, INC.					
1009	02-04-99	154167		(800)535-2704			
				INTERNET SUPPLIES		A	
				6310 408	-1		201.15

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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Entry	Date	Invoice	PU Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
Vendor Total								\$201.15
(BRBR) BROOKSHIRE BROTHERS, INC.								
1002	01-30-99	869831		ADULT			A	
				6543.56	-6			5.99
1003	01-11-99	869835		DAYMILL			A	
				6543.56	-25			3.29
1004	01-13-99	869841		PRISONERS' BOARD			A	
				6542.56	-23			21.08
1005	01-15-99	860802		PRISONERS' BOARD			A	
				6542.56	-21			29.74
1006	01-15-99	860802		MEDICINE			A	
				6543.56	-21			18.56
1007	01-20-99	860819		PRISONERS' BOARD			A	
				6542.56	-16			43.73
1008	01-20-99			UNAPPLIED CASH			A	
				6542.56	-16			-0.03
Vendor Total								\$122.36
(BROK) BROOKSHIRE BROTHERS, INC.								
962	01-16-99	833643		ANTI KILLEN			A	
				6106.435	-20			6.48
Vendor Total								\$6.48
(BRSU) BRANDON SUBLETT								
905	02-03-99	ONE DAY		PETIT JURY DUTY			A	
				6530.435	-2			6.00
Vendor Total								\$6.00
(CAGR) CAPITAL GRAPHICS, INC.								
1010	01-27-99	9900080		(800)769-2030			A	
				12 - RECORDING PAPER - 28R				
				6311.403	-9			492.00
1011	01-27-99	9900080		SHIPPING CHARGE			A	
				6311.403	-9			35.34
Vendor Total								\$527.34
(CHBA) CHRISTOPHER BAILEY								
912	02-03-99	ONE DAY		PETIT JURY DUTY			A	
				6530.435	-2			6.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
	Date	Pd	Check No	Reg Account	Due Stat	
				Vendor Total		\$6.00
(CHEM)						
983	01-15-99	014940		CHEM-SERV, INC. (800)752-1669		
				1 - M TORK STD. 2 PLY	A	
				6313.56 -21		55.00
984	01-15-99	014940		FREIGHT	A	
				6313.56 -21		4.90
				Vendor Total		\$59.90
(CHEN)						
893	02-03-99	ONE DAY		CHARLES ENGLISH		
				PEITE JURY DUTY	A	
				6530.435 -2		6.00
				Vendor Total		\$6.00
(CJEF)						
934	02-04-99			COUNTY JUDGES EDUCATION FUND		
				REGISTRATION FEE	A	
				6470.4 -1		100.00
				Vendor Total		\$100.00
(CLSM)						
906	02-03-99	ONE DAY		CLINI SMITH		
				PEITE JURY DUTY	A	
				6530.435 -2		6.00
				Vendor Total		\$6.00
(CONO)						
988	01-25-99	84000437		CUNOCO INC.		
				GASOLINE	A	
				6.635.86 -11		11.63
				Vendor Total		\$11.63
(CUMC)						
885	02-03-99	ONE DAY		CURTIS MCCAULEY		
				PEITE JURY DUTY	A	
				6530.435 -2		6.00
				Vendor Total		\$6.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(CYCR)		CYNTHIA CROW				
910	02-03-99	ONE DAY		PEITI JURY DUTY 6530.435	A -2	6.00
				Vendor Total		\$6.00
(DAHA)		DAFFORD EDWARD HAIGHT				
903	02-03-99	ONE DAY		PEITI JURY DUTY 6530.435	A -2	6.00
				Vendor Total		\$6.00
(DAVB)		DAVID BELL				
916	02-03-99	ONE DAY		PEITI JURY DUTY 6530.435	A -2	6.00
				Vendor Total		\$6.00
(DETC)		DEEP EAST TEXAS COUNCIL OF GOV				
936	01-29-99	BOX 665		RSVP 6321.409	A -7	300.00
				Vendor Total		\$300.00
(DOBO)		DONALD GEAN ROYETT				
927	02-03-99	ONE DAY		PEITI JURY DUTY 6530.435	A -2	6.00
				Vendor Total		\$6.00
(DODU)		DONNA DUPRE				
911	02-03-99	ONE DAY		PEITI JURY DUTY 6530.435	A -2	6.00
				Vendor Total		\$6.00
(DOGE)		DOLLAR GENERAL				
985	01-18-99	159402		PRISONER'S BOARD 6547.56	A -18	41.50
				Vendor Total		\$41.50

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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Entry	Date	Invoice	PU Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(DUCK)		DUCKWALL-ALCO STORES, INC.				
950	01-25-99	1014640		PORTFOLIO FOLDER	A	
				6310 497	-11	9.99
				Vendor total		\$9.99
(ESSS)		EAST SABINE SENIOR SERVICES				
969	02-04-99			CONTRIBUTION	A	
				6316 409	-1	5000.00
				Vendor total		\$5000.00
(FAFR)		FAT FRED'S				
965	02-01-99	42763		PIZZA	A	
				6310 415	-4	10.83
				Vendor total		\$10.83
(FECO)		CONNIE FELLS				
897	02-03-99	ONE DAY		PETIT JURY DUTY	A	
				6530 435	-2	6.00
				Vendor total		\$6.00
(FOPO)		FOUR POINTS HOTEL				
952	01-21-99	13/653 000041		(512)836-8520	A	
				RESERVATIONS		
				6470 499	-15	460.00
				Vendor total		\$460.00
(FSTB)		FIRST STATE BANK				
935	02-04-99	BOX 665		RENTAL FEE	A	
				6310 403	-1	30.00
				Vendor total		\$30.00
(GALL)		GALL'S INC.				
989	01-15-99	52855612		UNIFORM TROUSERS BROWN 12 OB A		
				6540.56	-21	23.99
990	01-15-99	52855612		SHIPPING & HANDLING	A	
				6540.56	-21	5.99

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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

Vendor total \$29.98

(GLBU) GLENDA BURWOOD

966	02-01-99			REIMBURSEMENT FOR DRINKS			A	
				6310.415	-4			4.31
967	02-04-99			MONTHLY PAYMENT			A	
				6101.415	-1			75.00
Vendor total								\$79.31

(GRW1) DR. GROVER C. WINSTON

1017	12-22-98	16512		STEPHEN			A	
				6543.56	-45			40.00
1018	12-29-98	5799		KENNETH			A	
				6543.56	-38			40.00
Vendor total								\$80.00

(HAAM) AMBER HANZEL

926	02-03-99	ONE DAY		PEIT JURY DUTY			A	
				6530.435	-2			6.00
Vendor total								\$6.00

(HEWY) HERBERT TERRY WYCH

924	02-03-99	ONE DAY		PEIT JURY DUTY			A	
				6530.435	-2			6.00
Vendor total								\$6.00

(HIJA) JAMES HILKS

908	02-03-99	ONE DAY		PEIT JURY DUTY			A	
				6530.435	-2			6.00
Vendor total								\$6.00

(JABO) JAYEANN BONNER

889	02-03-99	ONE DAY		PEIT JURY DUTY			A	
				6530.435	-2			6.00
Vendor total								\$6.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(JACK)		JACK LEATH				
932	02-04-99			CONTINUING EDUCATION	A	
				6470.4 -1		75.00
933	02-04-99			MILEAGE 316 @ .28	A	
				6422.4 -1		88.48
				Vendor Total		\$163.48
(JACO)		JEFF COX				
943	01-18-99			REIMBURSEMENT FOR MEALS	A	
				6470.455 -18		91.63
944	01-18-99			MILEAGE 90 @ .28	A	
				6470.455 -18		25.20
				Vendor Total		\$116.83
(JAFR)		JAMES FRICK JR				
904	02-03-99	ONE DAY		PEIT JURY DUTY	A	
				6530.435 -2		6.00
				Vendor Total		\$6.00
(JAKI)		JAMES KIRBY				
900	02-03-99	ONE DAY		PEIT JURY DUTY	A	
				6530.435 -2		6.00
				Vendor Total		\$6.00
(JAMB)		JAMES BRYANI				
914	02-03-99	ONE DAY		PEIT JURY DUTY	A	
				6530.435 -2		6.00
				Vendor Total		\$6.00
(JAYO)		JAMES YOUNGFLESH				
895	02-03-99	ONE DAY		PEIT JURY DUTY	A	
				6530.435 -2		6.00
				Vendor Total		\$6.00
(JEEB)		JEANETTE EBARR				
902	02-03-99	ONE DAY		PEIT JURY DUTY	A	
				6530.435 -2		6.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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Entry	Date	Invoice	PU Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
Vendor Total								\$6.00
(JOEL)		JOHN ELLENDER						
898	02-03-99	ONE DAY		PEIT JURY DUTY			A	
				6530 435	-2			6.00
Vendor Total								\$6.00
(JOVI)		VIRGIE JONES						
909	02-03-99	ONE DAY		PEIT JURY DUTY			A	
				6530 435	-2			6.00
Vendor Total								\$6.00
(KCDR)		K-C DRUGS R.						
1013	12-04-98	3396		KAREN LOCKE			A	
				6543.56	-63			41.30
1014	12-29-98	3653		KENNETH ROACH			A	
				6543.56	-38			82.00
1015	12-23-98	3601		STEVEN MCCAULEY			A	
				6543.56	-44			104.60
1016	12-21-98	3569		KAREN LOCKE			A	
				6543.56	-46			94.20
Vendor Total								\$322.10
(KEBR)		KEITH BRANDON						
923	02-03-99	ONE DAY		PEIT JURY DUTY			A	
				6530 435	-2			6.00
Vendor Total								\$6.00
(LION)		RED LION HOTEL-AIRPORT						
930	02-04-99			LODGE 3 NIGHTS @0.00			A	
				6427 4	-1			210.00
931	02-04-99			TAX RATE 15%			A	
				6427 4	-1			31.50
Vendor Total								\$241.50
(LORE)		LOYD REEVES						
901	02-03-99	ONE DAY		PEIT JURY DUTY			A	
				6530 435	-2			6.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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Page 9

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

Vendor Total \$6.00

(MAKE) MARY KELLY
907 02-03-99 ONE DAY

PETIT JURY DUTY A
6530.435 -2 6.00

Vendor Total \$6.00

(MEJO) JOHN MEEKS
888 02-03-99 ONE DAY

PETIT JURY DUTY A
6530.435 -2 6.00

Vendor Total \$6.00

(MIBO) MICHELLE BOYD
884 02-03-99 ONE DAY

PETIT JURY DUTY A
6530.435 -2 6.00

Vendor Total \$6.00

(MMAU) PINELAND M&M AUTO PARTS
986 01-19-99 D10190

(409)584-2626

FILTER A
6451.56 -1/ 6.44

987 01-19-99 D10190

OIL A
6535.56 -1/ 21.95

Vendor Total \$28.39

(NAPH) NAPA AUTO PARTS HEMPHILL
992 01-06-99 165313

5 QTS 10W40 A
6335.56 -30 6.45

993 01-06-99 165313

1 OIL FILTER A

994 01-06-99 165313

6451.56 -30 2.49

1 GAL ANTI-FREEZE A
6451.56 -30 9.90

Vendor Total \$18.84

(NEIC) N&E TX CO JUDGES & COMM ASSOC
939 01-20-99

MEMBERSHIP FEE A
6611.409 -16 100.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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

Vendor total \$100.00

(PAGE) PAGING NETWORK
940 02-01-99 0118445/

PAGER FEES					A	
6614.409	-4					47.16

Vendor total \$47.16

(PRAB) PRITCHARD & ABBOTT, INC
956 02-04-99 2-1361

OFFSITE SOFTWARE SUPPORT					A	
6543 499	-1					5250.00

Vendor total \$5250.00

(PUAD) PURLIE ADAMS
925 02-03-99 ONE DAY

PETIT JURY DUTY					A	
6530 435	-2					6.00

Vendor total \$6.00

(WUCO) WUILL CORPORATION
949 01-22-99 1230112

OFFICE SUPPLIES					A	
6310 475	-14					27.77

Vendor total \$27.77

(RACH) RACH VETERINARY CLINIC
995 01-27-99 150804

PERFORMANCE CHARGE					A	
6541.56	-9					35.19

996 01-27-99 150804

MEDICATION: RATH & DIP					A	
6541 56	-9					29.25

Vendor total \$64.44

(RANE) RACHEL NEAL
890 02-03-99 ONE DAY

PETIT JURY DUTY					A	
6530 435	-2					6.00

Vendor total \$6.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(REFO)		FOREST REEL				
886	02-03-99	ONE DAY		PETIT JURY DUTY 6530.435	A -2	6.00
				Vendor total		\$6.00
(RELI)		RELIABLE				
957	01-15-99	NMX02200		OFFICE SUPPLIES 6310.665	A -21	11.98
958	01-15-99	NMX02200		HANDLING FEE 6310.665	A -21	4.27
				Vendor total		\$16.25
(RILE)		RICHARD LENCZEWSKI, JR				
896	02-03-99	ONE DAY		PETIT JURY DUTY 6530.435	A -2	6.00
				Vendor total		\$6.00
(ROQU)		ROBERT QUARLES				
918	02-03-99	ONE DAY		PETIT JURY DUTY 6530.435	A -2	6.00
				Vendor total		\$6.00
(ROSU)		ROGERS OFFICE SUPPLY				
941	01-27-99	7573 000050		1 - EASEL 6480.435	A -9	179.00
942	01-27-99	7573 000050		1 - MARKER KIT 6480.435	A -9	18.35
945	01-21-99	7468		1 CEN JUMBO CLIPS 6310.455	A -15	5.50
946	01-21-99	7468		2 BOXES #4 STAPLES @ 2.59 6310.455	A -15	5.18
978	01-21-99	7455		3 - #369-14NC BINDERS 6310.56	A -15	5.97
979	01-21-99	7455		1 - #368-14B 6310.56	A -15	1.99
980	01-21-99	7455		1 - #368-14NBL - BINDERS 6310.56	A -15	1.99
				Vendor total		\$217.98

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
02-05-99

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Entry	Date	Invoice	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(RUJA)		RUBY JACOBS						
887	02-03-99	ONE DAY		PETIT JURY DUTY 6530.435	-2		A	6.00
				Vendor Total				\$6.00
(SASE)		SARAH SEARS						
891	02-03-99	ONE DAY		PETIT JURY DUTY 6530.435	-2		A	6.00
				Vendor Total				\$6.00
(SCAD)		SABINE COUNTY APPRAISAL DIST						
951	02-04-99			PRO-RATA COST 6542.499	-1		A	2931.08
				Vendor Total				\$2931.08
(SCOT)		SCOTT - MERRIMAN, INC.						
963	01-29-99	005353		JUVILE DOCKET LVS 6310.45	-7		A	85.05
964	01-29-99	005353		SHIPPING & HANDLING FEE 6310.45	-7		A	5.88
				Vendor Total				\$90.93
(SCRE)		SABINE COUNTY REPORTER						
938	01-28-99	192		ADVERTISING 6455.409	-8		A	74.12
				Vendor Total				\$74.12
(SHED)		SHARON EUGAN						
913	02-03-99	ONE DAY		PETIT JURY DUTY 6530.435	-2		A	6.00
				Vendor Total				\$6.00
(SORE)		SONDRA REYNOLDS						
920	02-03-99	ONE DAY		PETIT JURY DUTY 6530.435	-2		A	6.00

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SABINE COUNTY GENERAL FUND
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Entry	Date	Invoice	PU Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
Vendor total						\$6.00
(SIHO)	STEVEN M. HOLLES, ATTORNEY					
948	02-03-99			SALARY	A	
				6101 4/5	-2	2210.25
Vendor total						\$2210.25
(SYSC)	SYSCO FOOD SERVICE - BEAUMONT (409)892-3330					
997	01-29-99		000052	PRISONERS' BOARD	A	
				6542.56	-7	337.72
999	01-22-99		000031	JANITORIAL SUPPLIES	A	
				6313.56	-14	113.40
1000	01-22-99		000031 000031	PRISONERS' BOARD	A	
				6542.56	-14	579.93
1001	01-29-99		000052 000031	JANITORIAL SUPPLIES	A	
				6313.56	-7	38.29
Vendor total						\$1069.34
(TETU)	TERRY TURLEY					
899	02-03-99		ONE DAY	PEIT JURY DUTY	A	
				6530.435	-2	6.00
Vendor total						\$6.00
(THBU)	THOMAS BUTLER					
917	02-03-99		ONE DAY	PEIT JURY DUTY	A	
				6530.435	-2	6.00
Vendor total						\$6.00
(THRE)	THOMAS RICHARD REITHERFORD					
928	02-03-99		ONE DAY	PEIT JURY DUTY	A	
				6530.435	-2	6.00
Vendor total						\$6.00
(TODD)	MELVIN R. TODD, CPA					
968	01-31-99		2817	(409)632-8181 LYNN LINSEY - 9.75 HRS	A	
				6460 497	-5	605.00

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SABINE COUNTY GENERAL FUND
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Entry	Date	Invoice	PO Number	Description	Terms	Amount
	Date	Pd	Check No	Reg Account	Due Stat	
Vendor Total						\$444.06
(WASH) WANDA SMITH, COUNTY AUDITOR						
937	01-26-99		BOX 665	SUPPLEMENT SALARY	A	
				6457.409 -10		200.00
Vendor Total						\$200.00
(WIWA) WILLIAM WADKINS						
921	02-03-99		ONE DAY	PER DIEM JURY DUTY	A	
				6530.405 -2		6.00
Vendor Total						\$6.00
(XROX) XEROX CORPORATION						
970	02-02-99		58324121	LEASE AGREEMENT	A	
				6500.409 -3		55.70
971	02-02-99		58324145	LEASE AGREEMENT	A	
				6500.409 -3		55.70
972	02-02-99		58324132	LEASE AGREEMENT	A	
				6500.409 -3		55.70
Vendor Total						\$167.10
Total Debits						22115.07
Total Credits						-0.03
Total Of Ledger						\$22115.04

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Jack Leath
County Judge

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Jack Leath

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson
Commissioner Pct. 3

Doyle Dickerson

Janice McDaniel
County Clerk

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Janice McDaniel

Lynn Smith
Commissioner Pct. 2

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Lynn Smith

Gene Nethery
Commissioner Pct. 4

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Gene Nethery

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SABINE COUNTY ROAD & BRIDGE
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Entry	Date	Invoice	PO Number	Description	Due	Stat	Terms	Amount
		Date	Pd	Check No	Reg	Account		
(CCLI) CAPITAL CITY LEASING, INC.								
451	02-04-99			LEASE RM503AB			A	
				6653.603	-1			739.17
482	02-04-99	M511AB		PAYMENT COUPON #40 OF 60			A	
				6653.604	-1			1626.34
Vendor Total								\$2365.51

(DODI) DOYLE DICKERSON								
474	01-25-99			4 MEALS @ 25.00			A	
				6655.603	-11			75.00
475	01-25-99			306 MILES @ .28			A	
				6655.603	-11			88.48
Vendor Total								\$163.48

(ETMS) EAST TEXAS MILL SUPPLY (409)384-8274								
452	01-27-99	81158		1 FILTER			A	
				6357.603	-9			31.56
453	01-25-99	81069		1 SPRING BRAKE			A	
				6355.603	-11			57.50
454	01-19-99	80913		1 MACK GAUGE			A	
				6355.603	-17			28.85
455	01-18-99	80869		1 GUN JO 14 OZ			A	
				6657.603	-18			3.77
456	01-18-99	80868		10 - GREASE TUBES			A	
				6343.603	-18			17.11
457	01-18-99	80868		1 - GEAR OIL-5			A	
				6343.603	-18			26.31
458	01-18-99	80867		FILTERS			A	
				6357.603	-18			63.40
459	01-11-99	80692		1 1000 AMP BATTERY			A	
				6355.603	-25			88.75
460	01-11-99	80692		1 BSE			A	
				6355.603	-25			3.00
461	01-08-99	80637		1 REPAIR SAWCHAIN			A	
				6346.603	-28			3.00
462	01-08-99	80637		1 SAW WRENCH			A	
				6357.603	-28			3.95
463	01-08-99	80637		2 PRO FILT'S			A	
				6357.603	-28			2.70
464	01-08-99	80637		2 BLUE WORK GLOVES			A	
				6657.603	-28			2.50
465	01-08-99	80637		1 GOLD HAND CHAIN OIL			A	
				6341.603	-28			3.02
466	01-04-99	80497		1 SEALED BEAM HALOGEN			A	
				6355.603	-32			14.58

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SABINE COUNTY ROAD & BRIDGE
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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date	Prd	Check No	Reg Account	Due Stat

Vendor Total \$350.00

(FNBC) FIRST NATIONAL BANK IN CAMERON
450 02-04-99 LEASE RM606AC A
6653.603 -1 1910.08
Vendor Total \$1910.08

(GENE) GENE NEITHERY
518 01-25-99 4 MEALS AT 25.00 A
6655.604 -11 75.00
519 01-25-99 316 MILES @.28 A
6655.604 -11 88.48
520 02-05-99 REIMBURSEMENT ON MEALS A
6655.604 0 100.00
521 02-05-99 LODGING DIFFERENC A
6655.604 0 4.00
522 02-05-99 MILEAGE REIMBURSEMENT A
6655.604 0 157.36
Vendor Total \$424.84

(GEOB) GEO. P. BANE, INC. (800)594-2200
422 01-19-99 01021650 1 - FILTER A
6356.601 -1/ 47.92
423 01-19-99 01021650 FREIGHT A
6356.601 -1/ 3.07
Vendor Total \$50.99

(GWWS) G-M WATER SUPPLY CORP
483 02-01-99 2251 WATER BILL A
6440.604 -4 20.10
Vendor Total \$20.10

(GWSC) GULF WELDING SUPPLY CO (409)384-4308
433 01-31-99 090309 RENTAL INVOICE A
6657.601 -5 8.00
449 01-31-99 231396 RENTAL INVOICE A
6657.602 -5 8.00

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
Vendor Total						\$16.00
 (HALL) HALL SIGNS, INC (812)332-9355						
515	01-18-99	67984		1 24" STOP SIGN	A	
				6657.604 -18		19.88
516	01-18-99	67984		1 18" STOP AHEAD SIGN	A	
				6657.604 -18		12.33
517	01-18-99	67984		FREIGHT	A	
				6657.604 -18		7.66
Vendor Total						\$39.87
 (HGBY) H. G. BYLEY & SONS						
448	02-04-99	12028 000060		52 YARDS FILTER ROCK	A	
				6380.602 -1		390.00
536	02-05-99	11942		ROAD BASE	A	
				6377.604 0		701.25
Vendor Total						\$1091.25
 (HPTS) HEMPHILL TIRE STORE (409)787-2005						
428	01-19-99	59024		1 - GRAUER TUBE	A	
				6366.601 -17		26.20
429	01-19-99	59024		1 - MOUNT	A	
				6366.601 -17		30.00
430	01-19-99	59024		1 - ROAD SERVICE	A	
				6366.601 -17		35.00
Vendor Total						\$91.20
 (HUSU) HUGHES SUPPLY						
523	01-27-99	31513/51		12 SOLID SURE-LOK PIPE	A	
				6370.604 -9		90.40
Vendor Total						\$90.40
 (JTDC) JASPER TIRE & DISTRIBUTING CO. (409)384-6868						
426	01-21-99	26339 000030		4 - LR12 GOODYEAR SURE GRIP A		
				6366 601 -15		1276.80
Vendor Total						\$1276.80

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SABINE COUNTY ROAD & BRIDGE
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Entry	Date	Invoice	PG Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(KECL)		KEITH CLARK				
424	01-25-99			3 MEALS @ 25.00	A	
				6655.601 -11		75.00
425	01-25-99			316 MILES @ .28	A	
				6655.601 -11		88.48
				Vendor total		\$163.48

(KGAS)		KORNER GRO. & STATION				
471	11-25-98	41		46.3 DIESEL GALLONS	A	
				6336.603 -72		50.00
472	01-25-99	42		DIESEL	A	
				6336.603 -11		15.47
526	02-03-99	86950		1 BOX 7" NAILS	A	
				6657.604 -2		34.00
				Vendor total		\$99.47

(MCRE)		MCBRIDE REPAIR SERVICE				
477	12-31-98			REPAIR ON MACK TRUCK	A	
				6344.603 -36		6.50
478	12-31-98			LABOR ON MACK TRUCK	A	
				6344.603 -36		65.00
479	01-24-99			REPAIR ON MACK TRUCK	A	
				6344.603 -12		55.00
537	12-29-98			REPLACE MOUNTS	A	
				6346.603 -38		45.00
				Vendor total		\$171.50

(MIKE)		MIKE'S EQUIPMENT & WELDING	(409)787-4906			
427	02-02-99	000030		REPAIRS ON 1984 MACK TRUCK	A	
				6344.601 -3		130.00
				Vendor total		\$130.00

(MMAU)		PINELAND M&M AUTO PARTS, INC				
446	01-05-99	D9684		LABOR	A	
				6344.602 -31		40.00
447	01-05-99	D9692		INSPECTION	A	
				6355.602 -31		10.50
				Vendor total		\$50.50

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Accounts Payable Ledger
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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(NAPH)				NAPA AUTO PARTS - HEMPHILL	(409)/8/-3118	
418	01-26-99	166651		1 - BRAKE FLUID	A	
				6342.601 -10		13.99
419	01-07-99	165382		1 - GULF	A	
				6652.601 -29		7.49
420	01-07-99	165382		1 - OIL FILTER	A	
				6356.601 -29		30.26
421	01-06-99	165311		2 - OIL FILTERS	A	
				6355.601 -30		8.72
473	01-27-99	166729		1 - AIR FILTER	A	
				6357.603 -9		30.36
527	01-11-99	165631		5 - AIR HOSE	A	
				6355.604 -25		3.00
528	01-11-99	165631		1 - STOP LIGHT	A	
				6355.604 -25		0.46
529	01-28-99	166826		1 - BATTERY	A	
				6357.604 -8		106.74
530	01-28-99	166826		1 - CORE DEPOSIT	A	
				6357.604 -8		12.00
531	01-28-99	166826		1 - HWD	A	
				6357.604 -8		3.00
532	01-28-99	166826		1 - OIL FILTER	A	
				6357.604 -8		4.66
533	01-28-99	166826		1 - FUEL FILTER	A	
				6357.604 -8		7.98
534	01-28-99	166826		1 - AIR FILTER	A	
				6357.604 -8		20.90
535	01-28-99	166826		1 - HYD FL	A	
				6357.604 -8		31.64
				Vendor Total		\$281.20

(TPCI)				FERRILL PETROLEUM	(409)/8/-33/6	
431	01-04-99	48022 000000		415 GALLONS OF GASOLINE	A	
				6335.601 -32		188.62
432	01-04-99	48022 000000		STATE EXCISE TAX	A	
				6335.601 -32		83.00
434	01-04-99	48036		25 GALLONS DIESEL	A	
				6336.602 -32		10.74
435	01-04-99	48036		STATE EXCISE TAX	A	
				6336.602 -32		5.00
436	01-14-99	48171		26 GALLONS DIESEL	A	
				6336.602 -22		11.08
437	01-14-99	48171		STATE EXCISE TAX	A	
				6336.602 -22		5.20
438	01-15-99	48191		10 GALLONS UNLEADED	A	
				6335.602 -21		4.01
439	01-15-99	48191		STATE EXCISE TAX	A	
				6335.602 -21		2.00

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Accounts Payable Ledger
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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(IPCI)		TERRILL PETROLEUM		(4091/8/-33/6 (Continued)		
440	01-20-99	48267		19 GALLONS DIESEL	A	
				6336.602 -16		7.91
441	01-20-99	48267		STATE EXCISE TAX	A	
				6336.602 -16		3.80
442	01-26-99	48349		23 GALLONS DIESEL	A	
				6336.602 -10		9.67
443	01-26-99	48349		STATE EXCISE TAX	A	
				6336.602 -10		4.60
444	01-15-99	48176		1275 GALLONS DIESEL	A	
				6336.602 -21		535.76
445	01-15-99	48176		STATE EXCISE TAX	A	
				6336.602 -21		255.00
467	01-04-99	48023		860 GALLONS DIESEL	A	
				6336.603 -32		369.46
468	01-04-99	48023		STATE EXCISE TAX	A	
				6336.603 -32		172.00
469	01-28-99	48372		COASTAL ANTIFREEZE	A	
				6657.603 -8		33.00
470	01-27-99	48358		3 - URSA 15 WHD	A	
				6657.603 -9		99.00
484	01-04-99	48017		71 GALLONS DIESEL	A	
				6336.604 -32		30.50
485	01-04-99	48017		STATE EXCISE TAX	A	
				6336.604 -32		14.20
486	01-04-99	48024		26 GALLONS UNLEADED	A	
				6335.604 -32		11.23
487	01-04-99	48024		STATE EXCISE TAX	A	
				6335.604 -32		5.20
488	01-04-99	48024		1 GALLON HIGH TEMP	A	
				6657.604 -32		13.03
489	01-04-99	48031		2 5/8 LTR 90	A	
				6341.604 -32		42.00
490	01-05-99	48055		10 GALLONS UNLEADED	A	
				6335.604 -31		4.39
491	01-05-99	48055		STATE EXCISE TAX	A	
				6335.604 -31		2.00
492	01-08-99	48085		29 GALLONS UNLEADED	A	
				6335.604 -28		13.24
493	01-08-99	48085		STATE EXCISE TAX	A	
				6335.604 -28		5.80
494	01-11-99	48102		13 GALLONS UNLEADED	A	
				6335.604 -25		5.86
495	01-11-99	48102		STATE EXCISE TAX	A	
				6335.604 -25		2.60
496	01-11-99	48102		2 GALLONS ANTIFREEZE	A	
				6657.604 -25		11.00
497	01-13-99	48149		23 6 GALLONS UNLEADED	A	
				6335.604 -23		10.66

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(TPCI)				(409)78/-33/6 (Continued)		
498	01-13-99	48149		STATE EXCISE TAX	A	
				6335.604 -23		4.72
499	01-14-99	48177		10 GALLONS UNLEADED	A	
				6335.604 -22		4.35
500	01-14-99	48177		STATE EXCISE TAX	A	
				6335.604 -22		2.00
501	01-15-99	48190		265 GALLONS DIESEL	A	
				6336.604 -21		111.35
502	01-15-99	48190		STATE EXCISE TAX	A	
				6336.604 -21		53.00
503	01-15-99	48193		20 GALLONS UNLEADED	A	
				6335.604 -21		8.42
504	01-15-99	48193		STATE EXCISE TAX	A	
				6335.604 -21		4.00
505	01-20-99	48264		21 GALLONS UNLEADED	A	
				6335.604 -16		8.96
506	01-20-99	48264		STATE EXCISE TAX	A	
				6335.604 -16		4.20
507	01-22-99	48301		17.4 GALLONS UNLEADED	A	
				6335.604 -14		7.34
508	01-22-99	48301		STATE EXCISE TAX	A	
				6335.604 -14		3.48
509	01-27-99	48362		14.5 GALLONS UNLEADED	A	
				6335.604 -9		6.16
510	01-27-99	48362		STATE EXCISE TAX	A	
				6335.604 -9		2.90
511	01-27-99	48365		30 GALLONS UNLEADED	A	
				6335.604 -9		12.98
512	01-27-99	48365		STATE EXCISE TAX	A	
				6335.604 -9		6.00
513	01-28-99	48385		12.8 GALLONS UNLEADED	A	
				6335.604 -8		5.56
514	01-28-99	48385		STATE EXCISE TAX	A	
				6335.604 -8		2.56

Vendor Total \$2219.54

(TSCC)				TEXAS STEEL CULVERT CO , INC (817)265-2255		
480	01-19-99	200733		2 - 15 DIA 16GA 30' SPIRAL	A	
				6371.602 -17		336.00
481	01-19-99	200733		2 - 18 DIA 16GA 30' SPIRAL	A	
				6371.602 -17		414.00
524	01-08-99	C-103434		1 - 12 DIA 16GA 24' SPIRAL	A	
				6371.604 -28		110.40
525	01-19-99	200734		1 - 24DIA 16GA 40' SPIRAL	A	
				6371.604 -17		356.00

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	

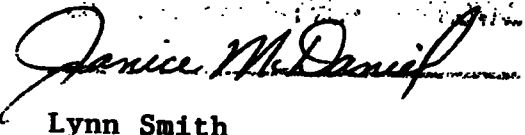
Vendor Total	\$1216.40
Total Debits	12222.61
Total Credits	0.00
Total Of Ledger	\$12222.61
=====	

Jack Leath
County Judge

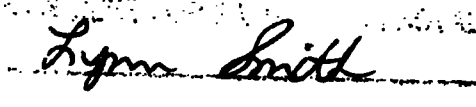
Janice McDaniel
County Clerk

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Keith Clark
Commissioner Pct. 1


Lynn Smith
Commissioner Pct. 2


Doyle Dickerson
Commissioner Pct. 3


Gene Nethery
Commissioner Pct. 4

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SABINE COUNTY R & R SPECIAL
Accounts Payable Ledger
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Entry	Date	Invoice	PU Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	

(ETMS)		EAST TEXAS MILL SUPPLY				
26	01-04-99	80495		PARTS FOR GRADALL	A	
				605.6355	-32	18.60
				Vendor total		\$18.60

(FAFR)		FAT FRED'S		(409)787-2827		
27	01-04-99	41944		ICE	A	
				605.6355	-32	1.00
28	01-08-99	41760		ICE	A	
				605.6355	-28	1.00
29	01-12-99	42099		ICE	A	
				605.6355	-24	1.00
30	01-15-99	40728		ICE	A	
				605.6355	-21	1.00
31	01-19-99	42393		ICE	A	
				605.6355	-17	1.00
32	01-21-99	42538		ICE	A	
				605.6355	-15	1.00
33	01-25-99	45604		ICE	A	
				605.6355	-11	1.00
34	01-22-99	42570		ICE	A	
				605.6355	-14	1.00
				Vendor total		\$8.00

(JMEQ)		J & M EQUIPMENT		(800)422-4212		
25	01-26-99	21551		REPAIR & LABOR ON GRADALL	A	
				605.645	-10	404.40
				Vendor total		\$404.40
				Total Debits		431.00
				Total Credits		0.00
				Total Of Ledger		\$431.00
						=====

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Jack Leath
County Judge

Janice McDaniel
County Clerk

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Keith Clark
Keith Clark
Commissioner Pct. 1

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Lynn Smith
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

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Gene Nethery
Gene Nethery
Commissioner Pct. 4

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020599
15:36

HOTEL/MOTEL TAX
Accounts Payable Ledger
02-05-99

020599
Page 1

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date	Pd	Check No	Reg Account	Due Stat
(KPBL)		KPBL 1240AM				
29	02-04-99	02/7		ADVERTISING		
				6100 58	-1	150.00
Vendor total						\$150.00
Total Debits						150.00
Total Credits						0.00
Total Of Ledger						\$150.00

Jack Leath
County Judge

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Commissioner Pct. 3

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Doyle Dickerson

Janice McDaniel
County Clerk

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Janice McDaniel

Lynn Smith
Commissioner Pct. 2

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Lynn Smith

Gene Nethery
Commissioner Pct. 4

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Gene Nethery

Vol EE Pg 759

020599
15:25

SARINE CO. ANTICIPATION NOTES
Accounts Payable Ledger
02-05-99

020599
Page 1

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(ALMC)		ALAN MCDANIEL				
108	02-04-99	29903		REPAIR & REPLACE HANDRAILS	A	
				6300.6 -1		100.00
115	02-04-99	29906		REPAIR OF HANDRAILS	A	
				6300.6 -1		50.00
				Vendor Total		\$150.00
(BEFU)		BEALL'S FURNITURE & APPLIANCE	(409)/8/-3500			
107	01-28-99	11141681	000054	4 - BUCKETS CARPET GLUE	A	
				6300.6 -8		99.96
				Vendor Total		\$99.96
(BIGI)		BIG TIN BARN, INC.	(409)584-3124			
103	01-31-99		000025 8000003	COURTHOUSE RENOVATION	A	
				6300.6 -5		6837.74
				Vendor Total		\$6837.74
(BWHF)		B & W HARDWARE	(409)/8/-3723			
104	02-01-99	110-101		COURTHOUSE RENOVATION	A	
				6300.6 -4		97.67
				Vendor Total		\$97.67
(CATA)		CARROT-TOP INDUSTRIES, INC.	(919)/32-6200			
105	01-22-99	139977		COURTHOUSE RENOVATION	A	
				6300.6 -14		337.50
				Vendor Total		\$337.50
(CITY)		CITY OF MEMPHIS				
109	02-02-99	0002428		1 - 3 PHASE METER SOCKET	A	
				6300.6 -3		118.50
110	02-02-99	0002428		TAX	A	
				6300.6 -3		9.78
				Vendor Total		\$128.28
(FRCO)		FRED COLLINS				
111	01-25-99	2925-3		2-9IN Hvy DUTY PRO FRAMES	A	
				6300.6 -11		8.58

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020599
15:25

SABINE CO. ANTICIPATION NOTES
Accounts Payable Ledger
02-05-99

020599
Page 2

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(FRCO)		FRED COLLINS		(Continued)		
112	01-25-99	2925-3		20 0Z EASYTOUCH SPR TEX	A	
				6300.6	-11	14.95
113	01-25-99	2925-3		TAX	A	
				6300.6	-11	1.88
				Vendor total		\$25.41
(MCCO)		MCCOY'S BUILDING SUPPLY CENTER (800)856-2269				
106	01-26-99			COURTHOUSE RENOVATION	A	
				6300.6	-10	121.63
				Vendor total		\$121.63
(RILU)		RITTER LUMBER COMPANY		(409)787-2485		
114	01-31-99	2925-3		COURTHOUSE REPAIRS	A	
				6300.6	-5	1216.00
				Vendor total		\$1216.00
				Total Debits		9014.19
				Total Credits		0.00
				Total Of Ledger		\$9014.19
						=====

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Jack Leath
County Judge

Janice McDaniel
County Clerk

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Doyle Dickerson
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Lynn Smith

Gene Nethery
Commissioner Pct. 4

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Gene Nethery

Vol EE Pg 762

CAPITAL MURDER TRIAL RESOLUTION

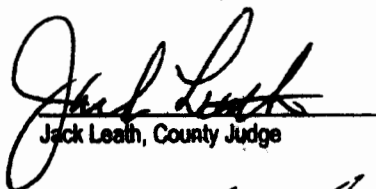
WHEREAS, the entire cost of capital murder trials is presently born by counties; and

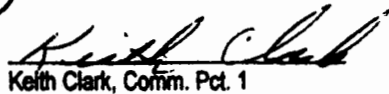
WHEREAS, the cost of one capital murder trial can devastate the budget of a small or medium size county; and

WHEREAS, counties are unable to adjust their budgets during a fiscal year to absorb this extraordinary expense.

NOW, THEREFORE, BE IT RESOLVED, that the Sabine County Commissioners' Court requests that the State Legislature provide assistance to limit county liability for capital murder trials.

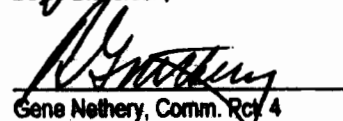
Done this day the 8 of February, 1999.

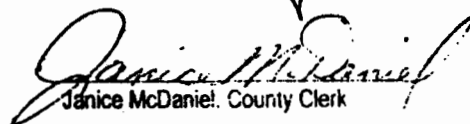

Jack Leath, County Judge


Keith Clark, Comm. Pct. 1


Lynn Smith, Comm. Pct. 2


Doyle Dickerson, Comm. Pct. 3


Gene Nethery, Comm. Pct. 4


Janice McDaniel, County Clerk

Vol EE Pg 762

COUNTY ROAD SYSTEM RESOLUTION

WHEREAS, the county road system is an essential element of the transportation system of our state; and

WHEREAS, the rural areas of the counties are being developed with residential traffic of the county road system has continued to increase; and

WHEREAS, the amount of commercial, agricultural, oil and gas, and residential traffic on the county road system has continued to increase; and

WHEREAS, the county roads and bridges are not designed for the type and weights used in today trucking; and

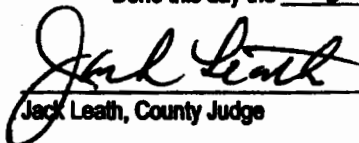
WHEREAS, today cars are not designed to be used on gravel roads, and

WHEREAS, the rural county road system will require additional improvement to support this traffic; and

WHEREAS, current funding through road and bridge tax methods are inadequate to meet the needs,

NOW, THEREFORE, BE IT RESOLVED, that Sabine County Commissioners' Court requests that the State Legislature allocate a portion of the motor fuel tax to counties for support of the county road system.

Done this day the 8 of February, 1999.

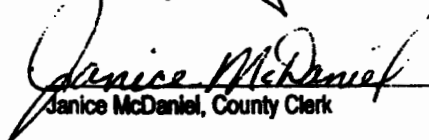

Jack Leath, County Judge


Keith Clark, Comm. Pct. 1


Lynn Smith, Comm. Pct. 2


Doyle Dickerson, Comm. Pct. 3


Gene Nethery, Comm. Pct. 4


Janice McDaniel, County Clerk

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Billing Name _____

Billing TN (_____) _____

MSD _____



GTE Telephone Operations

REQUEST TO ADD LONG DISTANCE COMPANY RESTRICTION

I request GTE to restrict the changing of my current preferred long distance company until I submit written authorization on an official form provided to me by GTE

I understand that there is no charge to place a restriction on my account and that only the telephone number(s) listed below will be placed in a restricted long distance company status

I further understand that this form cannot be used to change my current long distance company but will only be used to place a restriction with the long distance company I currently have on my account

Instructions:

1. Enter the area code(s) and telephone number(s) that you want restricted
 2. Enter the name of your preferred company currently providing your long distance service.
 3. Repeat steps 1 and 2 for each additional area code and telephone number that you want restricted
- OR
4. For multi-line accounts. If you have more than one telephone number billed on the same account and you wish to restrict all of the telephone numbers on that account, go to item no. 4 below and write in your main billing telephone number with area code. Next to it write in the name of your current long distance company. Note Separately billed numbers must be listed individually

	<u>Telephone Number(s)</u>	<u>Current Preferred Company Name</u>
1.	(_____) _____	_____
2.	(_____) _____	_____
3.	(_____) _____	_____
4.	My main billing telephone number and all other telephone numbers billed under it. My main billing number is (_____) _____	_____

Please sign below. Your signature is required before your request can be processed.

Customer Signature

Date

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Return Completed Form To

GTE
Long Distance Department
P.O. Box 10000
Atlanta, GA 30368

EE 766



BY *Barbara J. Jolley*
JANICE HEDGECOCK, COUNTY CLERK

VOL. *EE* PAGE *764*
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER'S COURT MINUTES OF SABINE
COUNTY, TEXAS
The State of Texas
County of Sabine