

Monday, April 26, 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 and Bro. Clarence Howell led the Court in prayer.

Agenda item #2-Reports

Judge Leath moved to accept the 2 reports from the Treasurer's office. Commissioner Smith seconded. All voted for. Motion carried. See attached copies.

Agenda item #8-Discuss and Possible Take Action on COPS Grant

John Hranicky, President of the School Board, Charlie Beckett, V-President of the School Board and Dr. John Lynch, Superintendent of Brookeland ISD met with the Court. They voiced their support and gave a written commitment to a 3-year proposal concerning a deputy for Brookeland ISD through the Sabine County Sheriff's department. They are asking the Court for their support of the COPS grant.

Sheriff Philips said he asked Jim Nethery, Tax Appraiser, to give a projected tax base from 1999 through 2007. Assuming nothing changes and that these projections are correct, there will be money to fund this.

Judge Leath said the projection extended out to the budget areas might or may not be accurate, based on what the tax rate is set at. When the Court sets the tax rate each year, it has to be set on what the effective tax rate is. Our tax base is expected to take a pretty good jump in about 3 or 4 years. If we keep the same tax rate as we have now, we would be above the roll back rate when the base tax rate takes this jump. The Commissioners may elect to keep the same tax rate, but he doesn't think we can commit to it staying the same through the year 2007.

Commissioner Nethery said he was with the Sheriff when he asked Jim to give us a projection on the tax base. These are the only figures we had to work with.

Judge Leath said he feels this is the wrong time to make a commitment. During the budget process is the time to look at this and make a decision. He said he thinks there is a good chance this will come about.

Sheriff Philips said he is asking for 2 officers. It will take some time to get the right persons. He said he is asking for a commitment for October 1, 1999 when the new budget goes into effect.

Commissioner Nethery said he is in favor of this grant. He asked if it would be practical to backup from the October 1 to about July 1 and agree to take action then. That would give the Sheriff time to look at applicants.

Commissioner Dickerson said he supports Brookeland ISD's request and appreciates them coming.

Commissioner Clark said he agrees with the Judge. If we do this now, we would have to amend the budget and he doesn't think this would be considered an emergency.

Commissioner Nethery said to make himself clear. We would make a commitment in July. We would not actually hire anyone until the new budget October 1, 1999.

Commissioner Smith said we need to go through the budget process and see if we have funding for the projects we already have before we decide to fund this one.

No action was taken.

Agenda item #3-Recognition of Elected Officials for Continuing Education and State Commission

The following officials were recognized for their hours of continuing education: Keith Clark, Lynn Smith, Doyle Dickerson and the former Commissioner of precinct 4, Will Smith.

The following officials were recognized for their State Commission to their elected office as a result of the November 1998 General Election. Commissioners Lynn Smith and Robert G. Nethery, Justices of the Peace Daniel Featherston and Jeff Cox, County Judge Jack Leath, County Treasurer Tricia Jacks, District Clerk Tanya Walker and County Clerk Janice McDaniel.

No action taken.

Agenda item #4-Discuss Water Drainage for Subdivision Pct. #4

Commissioner Nethery said he has a problem in Twin Cedars. About half of the subdivision drains on one of the lot owner's property. They asked him if they buy the culverts, would he put them down. This brings up the problem of going on private property. He said they would give us a waiver to come on their property. He said he used this as an example, but he has similar situations in other subdivisions. This is not an unusual request, but he would like for the Commissioners to be consistent. We can tell all the people the same thing. He said he is not asking for any action, just discussion.

Judge Leath said this is going to open a door. You need to make sure we are within the law.

Commissioner Smith said he has several subdivisions and has this situation almost everywhere. He said he believes we can work on these situations and personally thinks we should.

Commissioner Dickerson said he has the same situation in some of his subdivisions.

Commissioner Nethery said we need to get the County Attorney to fix a waiver for the people to sign for us to go on their private property.

No action taken.

Agenda item #5-Take Action on Proposed Resolution for Right of Way on Palo Gaucho Bayou

Judge Leath said there are 2 resolutions. Land was acquired from R. L. and Bonnie McDaniel, Dwayne Buckley and Gerald Buckley when the bridge was replaced on Palo Gaucho Bayou on Dorsey Road. The right of way was moved at the time the bridge was replaced. These resolutions give these property owners title to the right of way that is no longer needed by Sabine County.

Judge Leath moved to accept these 2 resolutions. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #6-Discuss Installation of Culverts on State Right of Way

Commissioner Nethery said he had a person contact him about a his culvert that has a hole in it. This culvert is on the State's right of way. He gave the person James Lewis's phone number to call for help. Mr. Lewis came and looked at the culvert and agreed the culvert is broke. Mr. Lewis told the person that the State has discontinued their practice of digging up culverts and putting in culverts. Commissioner Nethery said he sold the man a culvert and the man hired a private contractor to install the culvert. He wants to know if we should look at this kind of situation differently. If it were on a County road, we would install the new culvert

the man purchased. Since the State will not do this anymore, can we install the culvert?

Commissioner Smith said he has encountered the same situation and he refused to install a new culvert. He said he thinks the State is wrong for not continuing the program. He said he has enough to do without doing the State's job. Also, he has refused to sell culverts to people if it is not going on County right of way.

Commissioner Clark said he did this one time and some people did not like it. He made sure he did not do it again.

Discussion only. No action.

Agenda item #7-Discuss and Take Action on Appointing Local Emergency Planning Committee Members

Judge Leath said he wants to make a recommendation for another appointment to the Committee. He said this man worked for ARCO and has a lot of experience in hazardous material disposal and control. His name is Sammy Durrett.

Commissioner Nethery moved to appoint Sammy Durrett to the Local Emergency Planning Committee. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath said we need to call this committee into session and he will take care of doing that.

Agenda item #9-Take Action on Dictaphone Equipment Sheriff's Dept.

Sheriff Philips said as he told the Court at an earlier meeting, his recording system is not working properly. He presented 2 proposals and recommended going with Dictaphone. The price of Dictaphone is a little higher but it has more capabilities. DETCOG will pay \$10,000.00 toward the machine after we purchase it. The County will have a balance of about \$5,000.00.

Judge Leath said this will require a budget amendment. He said he recommends approving the expenditure in theory and come back at the next regular session of Court and with a budget amendment.

Commissioner Nethery moved to approve the purchase of the Dictaphone equipment subject to a budget amendment at the next meeting. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Sheriff Philips said he is going to send the man a letter of intent and he will start on the equipment.

Agenda item #10-Line Item Transfers

Vol FF Pg 178

Commissioner Smith moved to approve the line item transfer for the Sheriff's Department. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Court recessed at 9:55 a.m.

Court reconvened at 10:10 a.m.

Agenda item #11-Discuss Property Purchase for Convention Center

Judge Leath said he made an offer on the Dr. Morris place that we have discussed before. The offer of \$50,000.00 and them keep the house was refused. Their offer is \$55,000.00 and they keep the house.

Since then, Judge Leath said he has looked at a piece of property on the backside of the Post Office . It borders on Rice Street and is an undeveloped piece of property. It is larger than the one we have been looking at. We would have access to the same parking areas as we would at the other location. He said he does not know what the price is. He knows what it was offered to other people for. It would be maybe one-third of what the other location cost.

Commissioner Nethery asked why it should be located close to down town.

Judge Leath said it is in a central location in the County. We would have City water and sewer.

Judge Leath asked Commissioner Nethery to form a committee from all over the County to get input about a location for a Civic Center.

Commissioner Nethery said he would try to get a committee together and if at all possible, he will come back to the Court at the first meeting in May with a report.

Agenda item #12-Discuss & Consider Change in Fiscal Year

Judge Leath said he checked with the County Attorney on what we would have to do to change our fiscal year from October 1 to a calendar year. The County Attorney told him all we have to do is vote on it. We can budget for 3 months then go through the budget process again or budget for a 15-month period.

Commissioners Clark and Smith said they think the 15-month period would be the best.

Commissioner Clark moved to change to a calendar year budget with the first year being a 15-month budget, October 1 through December 31, 2000. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #13-Open Proposals for the Service Advertising and Publicity for Sabine County Tourism Possible Take Action

Judge Leath moved to reject both proposals that were received at the last Court meeting. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath said that we, as a Court, write a job description and qualifications for a County employee to be paid out of the hotel/motel tax to do this for us. We will have to do this before we advertise for this position. It will be a full time employee with benefits.

Commissioner Clark moved to proceed with writing a job description and qualifications. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the April 12 regular session of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #14-Pay Accounts and Salaries

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

Commissioner Nethery 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>Doggy Dickerson</u>	COMMISSIONER PCT. #3
<u>J. Nethery</u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

042399  
13:28

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
04-23-99

042399  
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ARDE )		ARDENT SOFTWARE, INC.						
1951	04-04-99	189085		ANNUAL COMPUTER COVERAGE	6502.56	-19	A	536.00
				Vendor Total				<u>\$536.00</u>
(AINT )		AT&T						
1955	04-10-99	7872266		PHONE BILL	6420.56	-13	A	31.67
				Vendor Total				<u>\$31.67</u>
(BELL )		ORGAIN, BELL & TUCKER, L.L.P.						
1889	04-07-99			DEFENSE COSTS 242-7005233	6456.409	-16	A	557.93
				Vendor Total				<u>\$557.93</u>
(BOAT )		BONNIE S. ATKINSON						
1898	04-21-99			PETIT JURY ONE DAY	6530.426	-2	A	6.00
				Vendor Total				<u>\$6.00</u>
(BORO )		BONNIE BATTLESE RODRIGUEZ						
1901	04-16-99	000198		(409)327-6401 COURT REPORTER	6534.426	-7	A	200.00
				Vendor Total				<u>\$200.00</u>
(BOSA )		BOGEL SALES, INC.						
1882	04-15-99	157957 000187		(800)535-2704 1 CS TOILET TISSUE	6310.408	-8	A	44.95
1883	04-15-99	157957 000187		1 CS KITCHEN ROLL TOWEL	6310.408	-8	A	24.70
1884	04-15-99	157957 000187		1 CS 55 GAL TRASH BAGS	6310.408	-8	A	19.50
1885	04-15-99	157957 000187		2 - RAYON MOPHEADS	6310.408	-8	A	8.50
1886	04-15-99	157957 000187		1 CS SMALL TRASH BAGS	6310.408	-8	A	15.50

Vol FF Pg 181

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

Vendor Total \$113.15

(BRBR ) BROOKSHIRE BROTHERS, INC.

1962	04-06-99	874145		PRISONER'S BOARD			A	
				6542.56	-17			14.99
1963	04-02-99	874135		PRISONER'S BOARD			A	
				6542.56	-21			87.45
1964	04-02-99	874135		JANITORIAL SUPPLIES			A	
				6313.56	-21			4.95
1965	04-09-99	874307		TYLENOL X-STR			A	
				6543.56	-14			8.69
1966	04-09-99	874307		DEEP WOODS OFF			A	
				6313.56	-14			8.98
1967	04-09-99	874307		PHOTO PROCESS			A	
				6500.56	-14			11.96
1968	04-10-99	874310		PRISONER'S BOARD			A	
				6542.56	-13			14.53
1969	04-03-99	874139		PRISONER'S BOARD			A	
				6542.56	-20			3.58
1970	04-08-99	874303		PRISONER'S BOARD			A	
				6542.56	-15			57.34
1971	03-31-99	874130		PRISONER'S BOARD			A	
				6542.56	-23			8.56

Vendor Total \$221.03

(CAGR ) CAPITAL GRAPHICS, INC. (800)769-2030

1877	04-14-99	9900354	000199	1 - TONER CARTRIDGE			A	
				6310.403	-9			125.00
1878	04-14-99	9900354	000199	SHIPPING			A	
				6310.403	-9			4.72

Vendor Total \$129.72

(CCLI ) CAPITAL CITY LEASING, INC.

1904	04-21-99	M511AD		PAYMENT #41 OF 60			A	
				6502.45	-2			661.83
1911	04-21-99	M511AD		PAYMENT 41 OF 60			A	
				6502.455	-2			397.10
1912	04-21-99	M511AD		PAYMENT 41 OF 60			A	
				6502.457	-2			397.10
1984	04-21-99	M511AD		PAYMENT 41 OF 60			A	
				6502.56	-2			1191.30

Vol FF Pg 182



042399  
13:28

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
04-23-99

042399  
Page 3

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								<u>\$2647.33</u>
(CDCA )	COUNTY & DISTRICT CLERKS ASSOC (972)882-0224							
1881	04-13-99		000188	JANICE MCDANIEL - REGISTRAT, A 6470.403 -10				125.00
1905	04-21-99		000203	TANYA WALKER - REGISTRATION A 6470.45 -2				125.00
Vendor Total								<u>\$250.00</u>
(CPUP )	CPU WHOLESALE COMPUTER PARTS (903)758-8978							
1879	04-15-99	14807		1 - AMJET EXTERNAL MODEM A 6501.403 -8				78.00
1880	04-15-99	14807		FREIGHT A 6501.403 -8				9.00
Vendor Total								<u>\$87.00</u>
(CWPA )	COMPUTER WHOLESALE PRODUCTS (800)421-0315							
1916	04-14-99	33772		12 - CITIZEN GSX BLACK A 6310.499 -9				22.56
1917	04-14-99	33772		FREIGHT A 6310.499 -9				3.07
Vendor Total								<u>\$25.63</u>
(DAFE )	DANIEL FEATHERSTON, JPR2							
1913	04-21-99			CAR EXPENSE A 6450.457 -2				83.33
Vendor Total								<u>\$83.33</u>
(DOGE )	DOLLAR GENERAL							
1982	03-26-99	159407		4 - 16OZ PKG. CUPS A 6542.56 -28				4.00
1983	03-26-99	159407		3 - PKG. 60 WATT BULBS A 6313.56 -28				3.00
Vendor Total								<u>\$7.00</u>
(DRBU )	DRUNK BUSTERS OF AMERICA (920)924-5751							
1978	04-14-99	1237	000189	2 - IMPAIRMENT GOGGLES A 6505.56 -9				178.00

Vol FF Pg 183

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
04-23-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(DRBU )		DRUNK BUSTERS OF AMERICA		(920)924-5751 (Continued)				
1979	04-14-99	1237	000189	SHIPPING	6505.56	-9	A	9.00
Vendor Total								\$187.00
(EACO )		EASTEX COMMUNICATIONS		STROBE INSTALLATION				
1921	04-05-99	206519	000178	6427.55	-18		A	120.00
Vendor Total								\$120.00
(EPSS )		EUGENE PROCELLA SERVICE STA.		FLATS				
1956	04-12-99			6451.56	-11		A	5.00
Vendor Total								\$5.00
(ESTH )		ESTER F. THOMAS		PELTI JURY ONE DAY				
1895	04-21-99			6530.426	-2		A	6.00
Vendor Total								\$6.00
(EVEC )		EMERGENCY VEHICLE EQUIPMENT CO (800)440-5575		1 - GRAPHIC KIT DESIGN				
1940	02-14-99	011/17	000070	6000.80/	-68		A	275.00
1941	02-14-99	011/17	000070	INSTALLATION			A	
				6000.80/	-68		A	50.00
1942	02-14-99	011/17	000070	SHIPPING			A	
				6000.80/	-68			9.00
Vendor Total								\$334.00
(FNBC )		FIRST NATIONAL BANK IN CAMERON		PAYMENT #55 OF 60				
1888	04-21-99	M410AA		6613.409	-2		A	621.30
Vendor Total								\$621.30
(GALL )		GALL'S INC.		1 - SL20X FLASHLIGHT				
1922	03-27-99	53033051	000170	6427.55	-27		A	114.99

Vol FF Pg 184

Entry	Date	Invoice	PO Number	Description	Terms	Amount
	Date	Pd	Check No	Reg Account	Due Stat	
(GALL )		GALL'S INC.			(Continued)	
1923	03-27-99	53033051	000170	SHIPPING	A	
				6427.55	-27	9.99
1943	02-01-99	52897254	000059	1 - LIGHTBAR PACKAGE	A	
				6000.80/	-81	644.97
1944	02-01-99	52897254	000059	SHIPPING	A	
				6000.80/	-81	30.04
1945	02-02-99	52897254	000059	1 - OVERHEAD SHIELD MOUNT	A	
				6000.80/	-80	189.99
1946	02-02-99	52897254	000059	SHIPPING	A	
				6000.80/	-80	2.95
1957	04-14-99	53075847		1 - NAME TAG - WILLIAMS	A	
				6540.56	-9	5.99
1958	04-14-99	53075847		1 - NAME TAG - PACK	A	
				6540.56	-9	5.99
1959	04-14-99	53075847		1 - NAME TAG - GOEBEL	A	
				6540.56	-9	5.99
1960	04-14-99	53075847		1 - NAME TAG - BRANDLI	A	
				6540.56	-9	5.99
1961	04-14-99	53075847		SHIPPING	A	
				6540.56	-9	5.99
Vendor Total						<u>\$1022.88</u>

(HFSB )		HEMPHILL FEED & STOCK BARN				
1887	04-15-99	41827		1 - ANI KILLER	A	
				6310.408	-8	12.99
Vendor Total						<u>\$12.99</u>

(JACK )		JACK LEATH				
1874	04-21-99			CAR EXPENSE	A	
				6450.4	-2	83.33
Vendor Total						<u>\$83.33</u>

(JACO )		JEFF COX				
1910	04-21-99			CAR EXPENSE	A	
				6450.455	-2	83.33
Vendor Total						<u>\$83.33</u>

(JAKE )		JENNIFER HARDY				
1899	04-21-99			PETIT JURY ONE DAY	A	
				6530.426	-2	6.00

Vol FF Pg 185

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Uue	Stat	Terms	Amount
Vendor Total								\$6.00
(LLPY )			LLOYD W. PYNES					
1900	04-21-99			PEIII JURY ONE DAY 6530.426	-2		A	6.00
Vendor Total								\$6.00
(LPCO )			LYNN PEAVEY COMPANY	(913)888-0600				
1980	04-15-99	167509		10 - GUNSHOT RESIDUE KITS 6500.56	-8		A	65.00
1981	04-15-99	167509		FREIGHT 6500.56	-8		A	10.90
Vendor Total								\$75.90
(LUPA )			LUFKIN PATHOLOGY LAB	(409)632-5992				
1890	04-09-99		COXF	AUTOPSY - FELTS 6610.409	-14		A	600.00
1891	04-09-99		COXF	TRANSPORTATION FEE 6610.409	-14		A	140.00
Vendor Total								\$740.00
(MAPR )			MAC W. PROVOST					
1893	04-21-99			PEIII JURY ONE DAY 6530.426	-2		A	6.00
Vendor Total								\$6.00
(NETC )			N&E TX CO JUDGES & COMM ASSOC.					
1873	04-21-99		000195	REGISTRATION/ JACK LEATH 6470.4	-2		A	110.00
Vendor Total								\$110.00
(PIBO )			PITNEY BOWES					
1892	04-14-99	3105047		MONTHLY RENTAL FEE 6612.409	-9		A	178.91
Vendor Total								\$178.91

Vol FF Pg 186

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(PWGS )				PINEY WOODS GUN & GUNSMITHING (409)384-8845		
1994	04-19-99	4704	000201	9 BOXES 9MM AMMUNITION	A	
				6500.56 -4		91.62
1995	04-19-99	4704	000201	6 BOXES 45 CAL. AMMUNITION	A	
				6500.56 -4		69.72
1996	04-19-99	4704	000201	1 BOX 357 CAL. AMMUNITION	A	
				6500.56 -4		10.71
1997	04-19-99	4704	000201	3 BOXES 40 CAL. AMMUNITION	A	
				6500.56 -4		34.86
Vendor Total						\$206.91

(QUCO )				QUILL CORPORATION		
1919	04-14-99	2413125		1 - PRINTER CARTRIDGE BLACK	A	
				6310.499 -9		31.96
1920	04-14-99	2413125		FREIGHT	A	
				6310.499 -9		2.93
Vendor Total						\$34.89

(RACH )				RACH VETERINARY CLINIC		
1985	04-14-99			EXAMINATION OF DOG	A	
				6541.56 -9		16.50
1986	04-14-99			MEDICATION FOR DOG	A	
				6541.56 -9		24.00
1992	03-29-99	3595-23		ACTIVE FEED FOR DOG	A	
				6541.56 -25		35.19
Vendor Total						\$75.69

(RAMC )				RAY ALLEN MANUFACTURING CO. (719)380-0404		
1947	03-01-99	89158	000112	3 - K-9 DECALS @ 13.95	A	
				6000.80/ -53		41.85
1948	03-01-99	89158	000112	3 - UNIT DECALS @ 15.95	A	
				6000.80/ -53		47.85
1949	03-01-99	89158	000112	2 - KEEP AWAY DECALS	A	
				6000.80/ -53		35.90
1950	03-01-99	89158	000112	SHIPPING	A	
				6000.80/ -53		15.00
Vendor Total						\$140.60

(RELI )				RELIABLE		
1924	03-24-99	NZQ15400	000160	DATA BINDER BURGUNDY	A	
				6480.669 -30		3.59

Vol FF Pg 187

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
04-23-99

Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(RELI )			RELIABLE					
				(Continued)				
1925	03-24-99	NZQ15400	000160	DATA BINDER BLUE			A	
				6480.669	-30			3.59
1926	03-24-99	NZQ15400	000160	1 - TWO COLOR REFILL			A	
				6480.669	-30			3.44
1927	03-24-99	NZQ15400	000160	ECOTONE DESK PAD			A	
				6480.669	-30			7.69
1928	03-24-99	NZQ15400	000160	ADJ MAGNIFIER			A	
				6480.669	-30			107.99
1929	03-24-99	NZQ15400	000160	3 - SUPER SORTER SYSTEMS			A	
				6480.669	-30			25.44
1930	03-24-99	NZQ15400	000160	HANDLING			A	
				6480.669	-30			1.48
1931	03-24-99	NZQ15401	000160	2 - LOW/MED MA			A	
				6480.669	-30			71.70
1932	03-25-99	NZ319400	000160	1 - CALENDAR BASE			A	
				6480.669	-29			2.79
1933	03-25-99	NZ319400	000160	1 - 16"-18" ANTI GLARE SCREE			A	
				6480.669	-29			106.35
1934	03-25-99	NZ319400	000160	HANDLING			A	
				6480.669	-29			1.48
1935	04-07-99	JYH31598		CREDIT ON ADJ. MAG.			A	
				6480.669	-16			-107.99
				Vendor Total				\$227.55

(RONE )			ROBERT GERARD NEAL					
1902	02-28-99			ATTORNEY FEE - JEANJAQUET			A	
				6531.435	-54			200.00
1903	02-28-99			ATTORNEY FEE - HARGROVES			A	
				6531.435	-54			200.00
				Vendor Total				\$400.00

(ROSA )			SAND B. ROSE					
1894	04-21-99			PETIT JURY ONE DAY			A	
				6530.426	-2			6.00
				Vendor Total				\$6.00

(ROSU )			ROGERS OFFICE SUPPLY					
1872	04-06-99	8592		1 DOZ BLACK PENS			A	
				6310.4	-17			10.68
1906	04-13-99	8737		2 BOXES LABELS			A	
				6310.45	-10			13.90
1907	04-13-99	8737		2 - RIBBONS			A	
				6310.45	-10			10.20

Vol FF Pg 188

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

(ROSU ) ROGERS OFFICE SUPPLY (Continued)

1915	04-13-99	8735		1 BOX CORRECTION TAPE	A	
				6310.497	-10	8.00
1939	04-06-99	8589		1 BOX RIBBON	A	
				6310.665	-17	9.00
Vendor Total						\$51.78

(SAKO ) SANDRA R. KOUMALAIS

1896	04-21-99			PETIT JURY ONE DAY	A	
				6530.426	-2	6.00
Vendor Total						\$6.00

(SCOT ) SCOTT - MERRIMAN, INC.

1875	04-12-99	005866	000111	DEED RECORD BINDERS	A	
				6430.403	-11	608.00
1876	04-12-99	005866	000111	SHIPPING	A	
				6430.403	-11	29.81
1908	04-07-99	005974	000177	CHILD SUPPPORT LEDGER	A	
				6310.45	-16	255.75
1909	04-07-99	005974	000177	SHIPPING	A	
				6310.45	-16	7.62
Vendor Total						\$901.18

(SCSD ) SABINE COUNTY SHERIFF'S DEPT. (409)787-2266

1952	04-20-99			POSTAGE	A	
				6315.56	-3	43.98
1953	04-20-99			TARP FOR DRUG DOG	A	
				6541.56	-3	10.96
1954	04-20-99			TRIP TO BEAUMONT	A	
				6425.56	-3	2.78
Vendor Total						\$57.72

(SEST ) SECRETARY OF STATE

1918	04-06-99			VOTER REGISTRATION SUPPORT	A	
				6543.499	-17	59.97
Vendor Total						\$59.97

Vol FF Pg 189

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(SYSC )				SYSCO FOOD SERVICE - HOUSTON (713)672-8080				
1972	04-09-99	90409046	000181	JANITORIAL SUPPLIES	6313.56	-14	A	102.20
1973	04-09-99	90409046	000181	PRISONER'S BOARD	6542.56	-14	A	207.34
1974	04-16-99	90416052	000193	JANITORIAL SUPPLIES	6313.56	-7	A	76.27
1975	04-16-99	90416052	000193	PRISONER'S BOARD	6542.56	-7	A	427.41
1976	04-02-99	90402050	000175	PRISONER'S BOARD	6542.56	-21	A	244.09
1977	04-02-99	90402050	000175	JANITORIAL SUPPLIES	6313.56	-21	A	120.25
Vendor total								<u>\$1177.56</u>

(TDCA )				TDCAA NOW TRUST FUND				
1914	04-07-99	002716		2 - GUIDES TO REPORT WRITING A	6310.475	-16		10.00
1993	04-07-99	002716		FREIGHT A	6310.475	-16		3.00
Vendor total								<u>\$13.00</u>

(TUXA )				TUXALL UNIFORM & EQUIPMENT (417)358-7985				
1987	02-04-99		0000116574	2 - DEPT. EAGLE PATCHES	6540.56	-78	A	5.90
1988	02-04-99		0000116574	SHIPPING	6540.56	-78	A	5.95
1989	12-18-98		0000116574	1 - BRN CONVERT JACKET XXL R	6540.56	-126	A	94.95
1990	12-18-98		0000116574	1 - XXL R LINER THINSULATE	6540.56	-126	A	33.95
1991	12-18-98		0000116574	SHIPPING	6540.56	-126	A	7.48
Vendor total								<u>\$148.23</u>

(WISH )				SHIRLEY N. WILLIAMS				
1897	04-21-99			PEIIT JURY ONE DAY	6530.426	-2	A	6.00
Vendor total								<u>\$6.00</u>

Vol FF Pg 190



Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(XROX )				XEROX CORPORATION				
1936	04-12-99	06796189		MONTHLY BASE CHARGE			A	
				6500.409	-11			61.00
1937	04-12-99	06796187		MONTHLY BASE CHARGE			A	
				6500.409	-11			61.00
1938	04-08-99	06791874		MONTHLY BASE CHARGE			A	
				6500.409	-15			61.00
Vendor Total								\$183.00
Total Debits								12298.50
Total Credits								-107.99
Total Of Ledger								\$12190.51
								=====

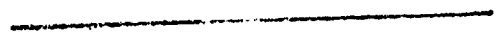
Jack Leath  
County Judge

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



SIGN HERE FOR PAYMENT APPROVAL



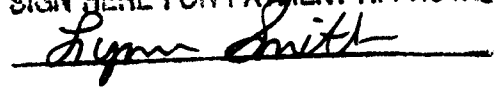
Keith Clark  
Commissioner Pct. 1

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



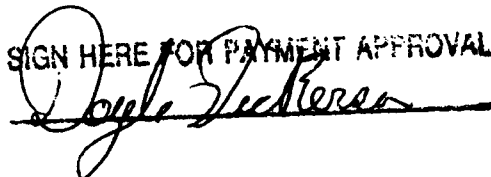
SIGN HERE FOR PAYMENT APPROVAL



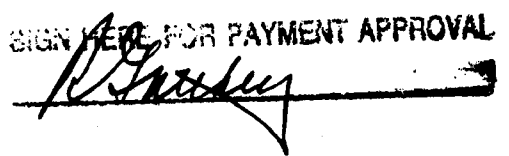
Doyle Dickerson  
Commissioner Pct. 3

Gene Nethery  
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL



SIGN HERE FOR PAYMENT APPROVAL



Approved for payment for Sabine County Commissioner's Court  
April 26, 1999

vol FF pg 191

042399  
13:58

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
04-23-99

042399  
Page 1

Entry	Date	Invoice Date	PO Number	Description	Reg Account	Due	Stat	Terms	Amount
(DIEW )			DIAMOND "E" WELDING						
1080	04-14-99			REPAIR OF CATTLEGUARD	6657.604	-9		A	10.00
1081	04-14-99			LABOR	6657.604	-9		A	50.00
				Vendor Total					\$60.00
(GENE )			GENE NETHERY						
1084	04-20-99			FUEL FOR DUMP TRUCK	6335.604	-3		A	40.00
				Vendor Total					\$40.00
(GMWS )			G-M WATER SUPPLY CORP.						
1075	04-07-99	1262		WATER BILL	6440.602	-16		A	20.10
				Vendor Total					\$20.10
(HRAU )			HYATT REGENCY AUSTIN						
1076	04-09-99	HH690458	000184	(512)477-1234 LYNN SMITH - HH-690458-1	6655.602	-14		A	114.00
				Vendor Total					\$114.00
(MCGR )			MCGRAW GRAPHICS						
1083	04-21-99			1 SET 12"X16 1/2" DOOR SIGNS	6355.604	-2		A	50.00
				Vendor Total					\$50.00
(MGAI )			MANY GEAR & AXLE INC.						
1069	04-05-99	042781	000176	(318)256-9683 CYLINDER AIR SHIFTER	6355.601	-18		A	272.44
1070	04-05-99	042781	000176	SHIFT ROD	6355.601	-18		A	53.20
1071	04-05-99	042781	000176	SEAL AND GASKET KIT	6355.601	-18		A	47.94
1072	04-05-99	042781	000176	FREIGHT	6355.601	-18		A	32.50
1073	04-05-99	042781	000176	SHAFTING 7/8 HEX	6355.601	-18		A	25.63
1074	04-05-99	042781	000176	LABOR AND REPAIR	6344.601	-18		A	40.00

Vol FF Pg 192

042399  
13:58

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
04-23-99

042399  
Page 2

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor total								\$471.71
 (NETC ) N&E TX CO JUDGES & COMM ASSOC.								
1068	04-21-99		000196	KEITH CLARK - REGISTRATION			A	110.00
				6654.601 -2				
1079	04-21-99			GENE NETHERY - REGISTRATION			A	110.00
				6654.604 -2				
Vendor total								\$220.00
 (TAXA ) TAX ASSESSOR COLLECTOR (409)787-2257								
1082	04-21-99			APPLICATION FEE FOR TITLE			A	13.00
				6657.604 -2				
Vendor total								\$13.00
 (WERO ) WELSH ROCK, INC. (409)275-5460								
1077	04-14-99		10455 000075	192 YDS ROAD BASE @ 6.00			A	1152.00
				6377.603 -9				
1078	04-14-99		10455 000075	24 YDS ROAD BASE @ 7.00			A	168.00
				6377.603 -9				
Vendor total								\$1320.00
Total Debits								2308.81
Total Credits								0.00
Total Of Ledger								\$2308.81
								=====

Vol FF Pg 193

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

\_\_\_\_\_

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Gene Nethery  
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Approved for payment by Sabine County Commissioner's Court  
April 26, 1999

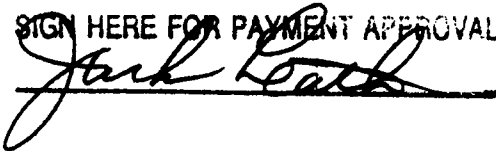
Vol FF Pg 194

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(HWEC )								
73	04-15-99	H21828	000194	HI-WAY EQUIPMENT CO 1 - FILTER KIT 605.6355	(800)364-4929 -8		A	124.17
74	04-15-99	H21828	000194	FREIGHT 605.6355	-8		A	6.78
Vendor Total								\$130.95
Total Debits								130.95
Total Credits								0.00
Total Of Ledger								\$130.95
=====								

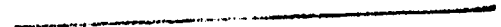
Jack Leath  
County Judge

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



SIGN HERE FOR PAYMENT APPROVAL



Keith Clark  
Commissioner Pct. 1

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



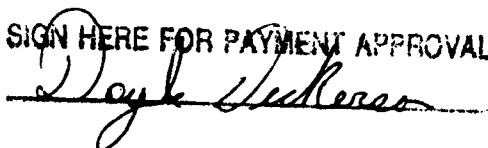
SIGN HERE FOR PAYMENT APPROVAL



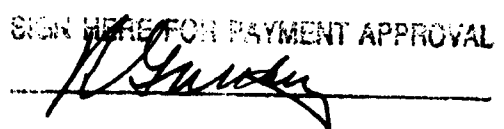
Doyle Dickerson  
Commissioner Pct. 3

Gene Nethery  
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL



SIGN HERE FOR PAYMENT APPROVAL



Approved for payment by Sabine County Commissioner's Court  
April 26, 1999

042399  
14:01

RECORD RETENTION FUND  
Accounts Payable Ledger  
04-23-99

042399  
Page 1

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(FNBC )				FIRST NATIONAL BANK IN CAMERON		
10	04-21-99	M410AA		PAYMENT 55 OF 60	A	
				775.645	-2	1000.00
Vendor Total						\$1000.00
Total Debits						1000.00
Total Credits						0.00
Total Of Ledger						\$1000.00
=====						

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL  
*Jack Leath*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL  
\_\_\_\_\_

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL  
*Keith C. Clark*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL  
*Lynn Smith*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL  
*Doyle Dickerson*

Gene Nethery  
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL  
*Gene Nethery*

Approved for payment by Sabine County Commissioner's Court  
April 26, 1999

Vol FF Pg 196

TREASURER'S QUARTERLY REPORT  
JANUARY, FEBRUARY, AND MARCH 1999

FUND	BALANCE 12/31/98	RECEIPTS	DISBURSEMENTS	BALANCE 3/31/99
GENERAL	654,863.07	1,429,639.16	1,159,533.17	924,969.06
CJP	185.36	128.39	250.75	63.00
LEOCE	50.74	31.35	60.49	21.60
LEOA	28.97	19.70	36.07	12.60
LEMI	14.48	10.85	18.13	7.20
CVC	4,786.47	9,003.36	7,709.94	6,079.89
GR	67.95	41.67	80.37	29.25
ARREST FEES	2,946.26	4,056.63	4,156.06	2,846.83
JCPT	261.82	517.61	433.48	345.95
OCL	67.50	185.40	117.90	135.00
CR	13.50	5.00	14.00	4.50
BAT	30.00	0.00	30.00	0.00
CCC	5,013.56	9,722.84	8,099.76	6,636.64
FA	1,168.60	2,469.37	1,984.89	1,653.08
JCD	58.63	123.94	99.51	83.06
CLSI	266.00	405.00	348.00	323.00
TIME PAYMENT	0.00	784.34	784.34	0.00
COURTHOUSE SECURITY	10,865.35	2,589.77	0.00	13,435.12
RECORD MANAGEMENT	13,011.42	853.58	0.00	13,865.00
RECORD RETENTION	21,549.75	4,222.53	3,000.00	22,772.28
DEBT SERVICE	74,705.33	639.72	70,885.00	4,460.05
ANTICIPATION NOTES	86,436.25	2,790.55	43,986.42	45,240.38
HOTEL/MOTEL TAX	136,990.91	14,758.54	13,645.74	138,103.71
PR BOND GRANT III	3,425.85	4,045.00	5,652.99	1,817.86
COMMUNITY DEVELOPMENT PROGRAM (SEWER)	500.00	0.00	0.00	500.00
EDAP GRANT	301.96	3.36	0.00	305.32
ROAD & BRIDGE #1	177,794.21	219,421.83	37,134.34	360,081.70
ROAD & BRIDGE #2	170,289.96	225,173.35	28,515.76	366,947.55
ROAD & BRIDGE #3	161,424.15	219,072.28	53,171.95	327,324.48
ROAD & BRIDGE #4	128,053.38	275,335.76	86,402.90	316,986.24
ROAD & BRIDGE SPECIAL #1	11,222.97	0.00	1,090.97	10,132.00

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE  
QUARTERLY REPORT IS TRUE AND CORRECT.

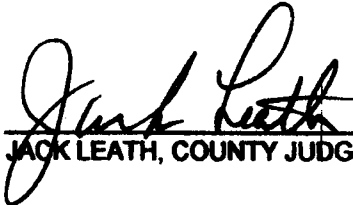
*Tricia Jacks*  
\_\_\_\_\_  
TRICIA JACKS  
SABINE COUNTY TREASURER

Vol FF Pg 197

AFFIDAVIT

WE, THE COUNTY JUDGE AND COUNTY COMMISSIONERS OF SABINE COUNTY, TEXAS, DO HEREBY CERTIFY THAT ART. 1636 HAS BEEN IN ALL THINGS COMPLIED WITHIN THE APRIL TERM, 1999 COMMISSIONERS COURT AND THAT WE HAVE COUNTED THE MONEY HELD BY THE COUNTY TREASURER AS REPORTED TO US BY SAID TREASURERS' QUARTERLY REPORT AND THAT WE FIND THE FOLLOWING ACCOUNTS IN EACH FUND TO-WIT:

GENERAL	924,969.06
CJP	63.00
LEOCE	21.60
LEOA	12.60
LEMI	7.20
CVC	6,079.89
GR	29.25
ARREST FEES	2,846.83
JCPT	345.95
OCL	135.00
CR	4.50
BAT	0.00
CCC	6,636.64
FA	1,653.08
JCD	83.06
CLSI	323.00
TIME PAYMENT	0.00
COURTHOUSE SECURITY	13,435.12
RECORD MANAGEMENT	13,865.00
RECORD RETENTION	22,772.28
DEBT SERVICE	4,460.05
ANTICIPATION NOTES	45,240.38
HOTEL/MOTEL TAX	138,103.71
PR BOND GRANT III	1,817.86
COMMUNITY DEVELOPMENT PROGRAM (SEWER)	500.00
EDAP GRANT	305.32
ROAD & BRIDGE #1	360,081.70
ROAD & BRIDGE #2	366,947.55
ROAD & BRIDGE #3	327,324.48
ROAD & BRIDGE #4	316,986.24
ROAD & BRIDGE SPECIAL #1	10,132.00

  
 JACK LEATH, COUNTY JUDGE

  
 JANICE MCDANIEL, COUNTY CLERK

  
 KEITH C. CLARK  
 COMMISSIONER, PRECINCT #1

  
 LYNN SMITH  
 COMMISSIONER, PRECINCT #2

  
 DOYLE DICKERSON  
 COMMISSIONER, PRECINCT #3

  
 GENE NETHERY  
 COMMISSIONER, PRECINCT #4

vol FF pg 198



FEES COLLECTED IN MARCH, 1999

JEFF COX, JUSTICE OF THE PEACE,  
PRECINCT #1, PLACE #1 10,643.62

DANIEL FEATHERSTON, JUSTICE OF THE PEACE,  
PRECINCT #2, PLACE #1 4,768.71

TANYA WALKER, DISTRICT CLERK 2,945.50

JANICE MCDANIEL, COUNTY CLERK 13,241.98

**FINANCIAL REPORT**  
April 22, 1999

FUND	BALANCE 3/19/99	RECEIPTS	DISBURSEMENTS	BALANCE 4/22/99
GENERAL	967,000.98	164,457.59	209,484.25	921,974.32
CRIMINAL JUSTICE PLANNING	69.00	50.00	6.00	113.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	13.50	7.00	0.90	19.60
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	23.60	15.00	2.00	36.60
LAW ENFORCEMENT MANAGEMENT INSTITUTE	7.75	4.50	0.55	11.70
COMPENSATION TO VICTIMS OF CRIME	6,476.48	3,734.13	396.59	9,814.02
GENERAL REVENUE	32.00	17.50	2.75	46.75
ARREST FEES	2,846.83	2,172.22	0.00	5,019.05
JUDICIAL AND COURT PERSONNEL TRAINING	370.40	227.73	24.45	573.68
OPERATOR'S AND CHAUFFEUR'S LICENSE	142.50	0.00	7.50	135.00
COMPREHENSIVE REHABILITATION	5.00	5.00	0.50	9.50
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
RECORD MANAGEMENT FEE	13,865.00	260.00	0.00	14,125.00
COURTHOUSE SECURITY	13,435.12	1,114.26	0.00	14,549.38
CONSOLIDATED COURT COST	7,074.20	4,091.24	437.56	10,727.88
FUGITIVE APPREHENSION	1,768.78	1,108.71	115.70	2,761.79
JUVENILE CRIME AND DELINQUENCY	88.90	55.44	5.84	138.50
CIVIL LEGAL SERVICES INDIGENT	330.00	145.00	7.00	468.00
TIME PAYMENT	409.71	518.58	409.71	518.58
BALANCE AS OF 4/22/99				981,042.35

Vol EE Pg 200

**FINANCIAL REPORT**  
April 22, 1999

<b>FUND</b>	<b>BALANCE 3/19/99</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>BALANCE 4/22/99</b>
ROAD & BRIDGE #1	350,035.86	37,987.52	33,088.18	354,935.20
ROAD & BRIDGE #2	354,997.54	42,043.23	12,070.69	384,970.08
ROAD & BRIDGE #3	325,366.53	52,626.73	41,211.79	336,781.47
ROAD & BRIDGE #4	314,642.63	63,537.09	65,668.91	312,510.81
ROAD & BRIDGE SPECIAL #1	10,182.00	0.00	448.22	9,733.78
<b>BALANCE AS OF 04/22/99</b>				<b>1,398,931.34</b>

Vol FF Pg 201

**FINANCIAL REPORT**  
April 22, 1999

FUND	BALANCE 3/19/99	RECEIPTS	DISBURSEMENTS	BALANCE 4/22/99
DEBT SERVICE	4,384.72	95.33	0.00	4,480.05
ANTICIPATION NOTES	43,356.34	2,274.04	3,323.59	42,306.79
RECORD RETENTIONS	23,683.70	1,688.58	22,098.00	3,276.28
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	0.00	0.00	500.00
HOTEL/MOTEL TAX	137,105.63	17,995.57	2,115.31	152,985.89
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	304.16	1.16	0.00	305.32
PR BOND PROGRAM GRANT III-SALARIES	3,121.55	0.00	1,882.36	1,239.19

Vol FF Pg 202

**COUNTY JUDGES & COMMISSIONERS**

**ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION**

**CERTIFICATE OF COMPLETION**

**This is to certify that**

***DOYLE DICKERSON***

**has successfully completed the continuing education**

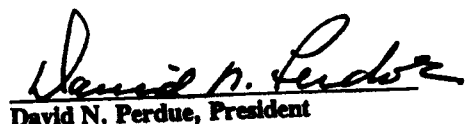
**provisions of Article 81.0025 of the**

**Texas Local Government Code**

**1998**



**Richard Cortese, Chairman  
Commissioners Education Committee**



**David N. Perdue, President  
County Judges & Commissioners  
Association of Texas**

**Vol FF Pg 263**

**COUNTY JUDGES & COMMISSIONERS**

**ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION**

**CERTIFICATE OF COMPLETION**

**This is to certify that**

***KEITH C. CLARK***

**has successfully completed the continuing education**

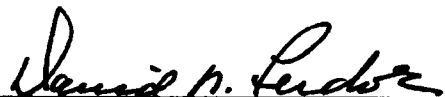
**provisions of Article 81.0025 of the**

**Texas Local Government Code**

**1998**



**Richard Cortese, Chairman  
Commissioners Education Committee**



**David N. Perdue, President  
County Judges & Commissioners  
Association of Texas**

Vol FF Pg 204

**COUNTY JUDGES & COMMISSIONERS**

**ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION**

**CERTIFICATE OF COMPLETION**

**This is to certify that**

***LYNN SMITH***

**has successfully completed the continuing education**

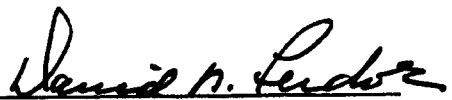
**provisions of Article 81.0025 of the**

**Texas Local Government Code**

**1998**



**Richard Cortese, Chairman  
Commissioners Education Committee**



**David N. Perdue, President  
County Judges & Commissioners  
Association of Texas**

Vol FF Pg 205

**COUNTY JUDGES & COMMISSIONERS**

**ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION**

**CERTIFICATE OF COMPLETION**

**This is to certify that**

***WILL SMITH, SR.***

**has successfully completed the continuing education**

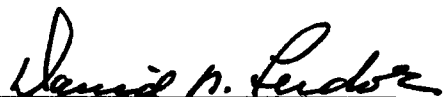
**provisions of Article 81.0025 of the**

**Texas Local Government Code**

**1998**



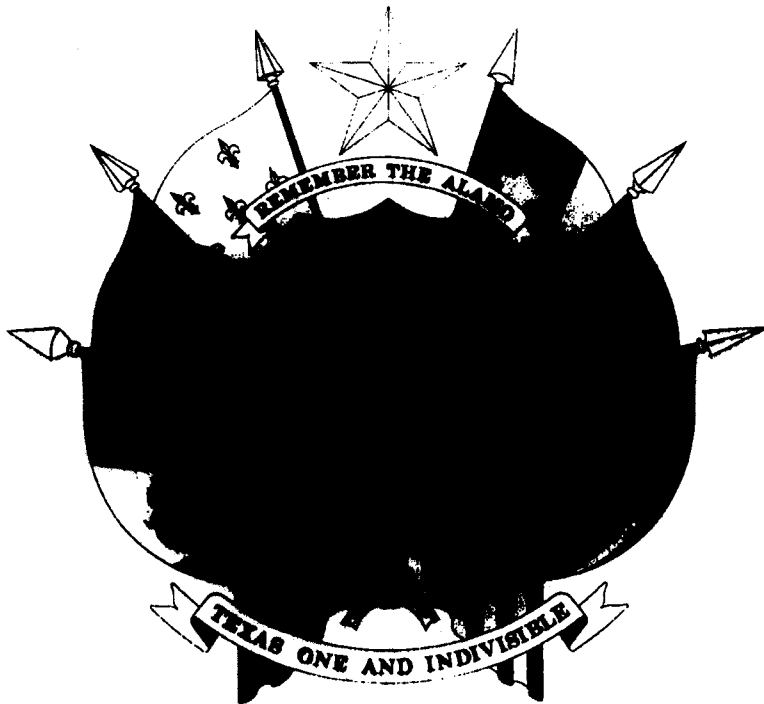
**Richard Cortese, Chairman  
Commissioners Education Committee**



**David N. Perdue, President  
County Judges & Commissioners  
Association of Texas**

**Vol FF Pg 206**





In the name and by the authority of  
**The State of Texas**

To all to whom these presents shall come,  
**GREETINGS:**

Know ye, that

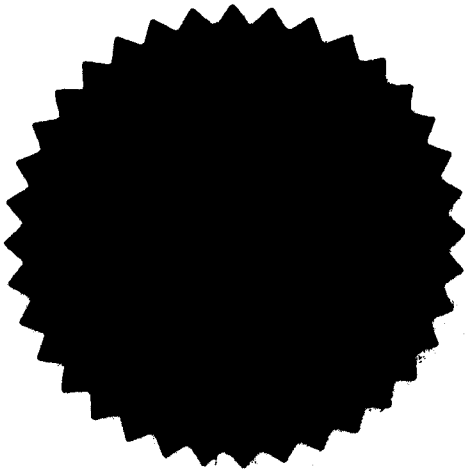
**Daniel R. Featherston**

is hereby commissioned

**Justice of the Peace, Precinct 2**

**Sabine County**

under the laws of the State of Texas with all  
rights, privileges, and emoluments appertaining  
to said office.



In testimony whereof, I have  
hereunto signed my name and  
caused the Seal of State to be  
affixed at the City of Austin, this  
the 10th day of February, A.D.  
1999.

  
GEORGE W. BUSH  
GOVERNOR

Attest:



ELTON BOMER  
SECRETARY OF STATE



In the name and by the authority of  
**The State of Texas**

To all to whom these presents shall come,  
**GREETINGS:**

Know ye, that

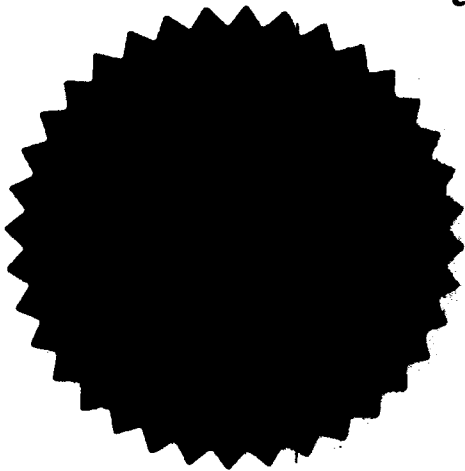
**Jeff Cox**

is hereby commissioned

**Justice of the Peace, Precinct 1**

**Sabine County**

under the laws of the State of Texas with all  
rights, privileges, and emoluments appertaining  
to said office.



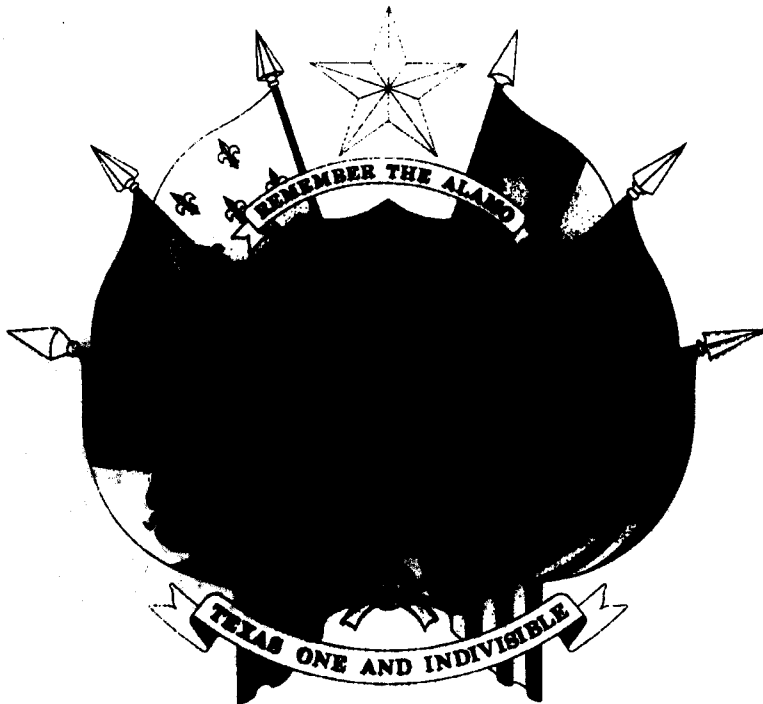
In testimony whereof, I have  
hereunto signed my name and  
caused the Seal of State to be  
affixed at the City of Austin, this  
the 10th day of February, A.D.  
1999.

  
GEORGE W. BUSH  
GOVERNOR

Attest:

  
ELTON BOMER  
SECRETARY OF STATE

Vol FF Pg 208



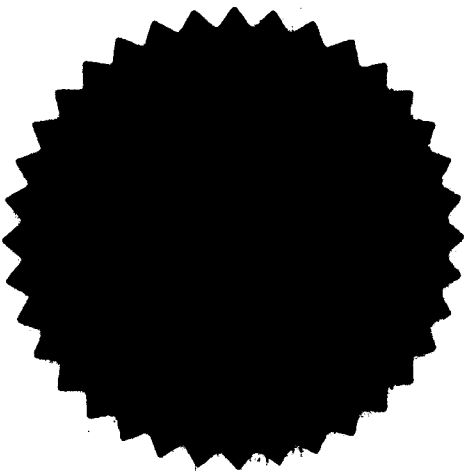
In the name and by the authority of  
**The State of Texas**

To all to whom these presents shall come,  
**GREETINGS:**

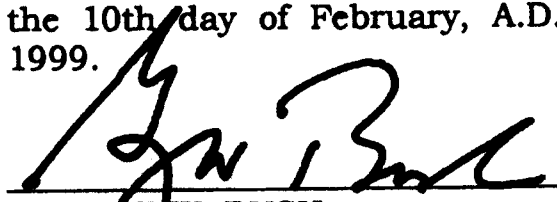
Know ye, that

**Tanya Walker**  
is hereby commissioned  
**District Clerk**  
**Sabine County**

under the laws of the State of Texas with all  
rights, privileges, and emoluments appertaining  
to said office.

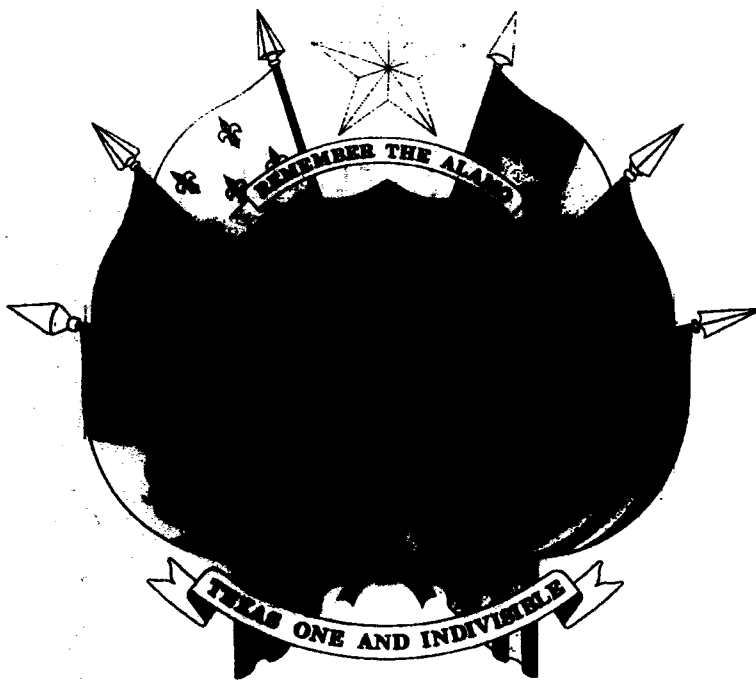


In testimony whereof, I have  
hereunto signed my name and  
caused the Seal of State to be  
affixed at the City of Austin, this  
the 10th day of February, A.D.  
1999.

  
GEORGE W. BUSH  
GOVERNOR

Attest:

  
ELTON BOMER  
SECRETARY OF STATE



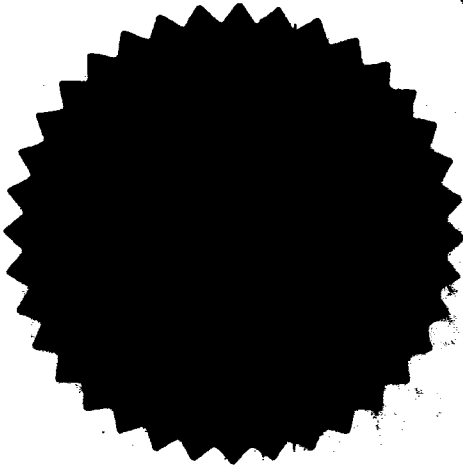
In the name and by the authority of  
**The State of Texas**

To all to whom these presents shall come,  
**GREETINGS:**

Know ye, that

**Janice McDaniel**  
is hereby commissioned  
**County Clerk**  
**Sabine County**

under the laws of the State of Texas with all  
rights, privileges, and emoluments appertaining  
to said office.



In testimony whereof, I have  
hereunto signed my name and  
caused the Seal of State to be  
affixed at the City of Austin, this  
the 10th day of February, A.D.  
1999.

  
\_\_\_\_\_  
GEORGE W. BUSH  
GOVERNOR

Attest:

  
\_\_\_\_\_  
ELTON BOMER  
SECRETARY OF STATE

vol FF pg 210



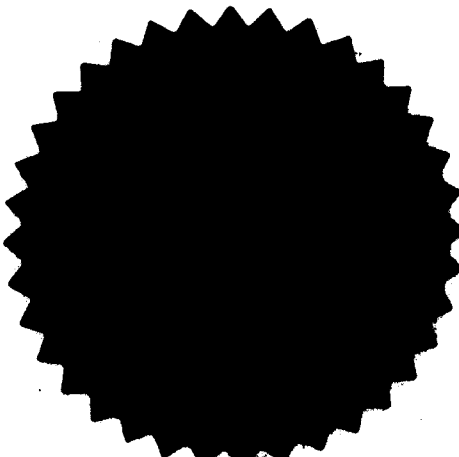
In the name and by the authority of  
**The State of Texas**

To all to whom these presents shall come,  
**GREETINGS:**

Know ye, that

**Tricia Jacks**  
is hereby commissioned  
**County Treasurer**  
**Sabine County**

under the laws of the State of Texas with all  
rights, privileges, and emoluments appertaining  
to said office.



In testimony whereof, I have  
hereunto signed my name and  
caused the Seal of State to be  
affixed at the City of Austin, this  
the 10th day of February, A.D.  
1999.

GEORGE W. BUSH  
GOVERNOR

Attest:

ELTON BOMER  
SECRETARY OF STATE



In the name and by the authority of  
**The State of Texas**

To all to whom these presents shall come,  
**GREETINGS:**

Know ye, that

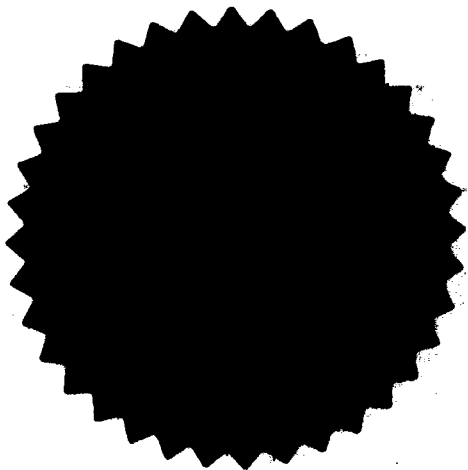
**Jack Leath**

is hereby commissioned

**County Judge**

**Sabine County**

under the laws of the State of Texas with all  
rights, privileges, and emoluments appertaining  
to said office.



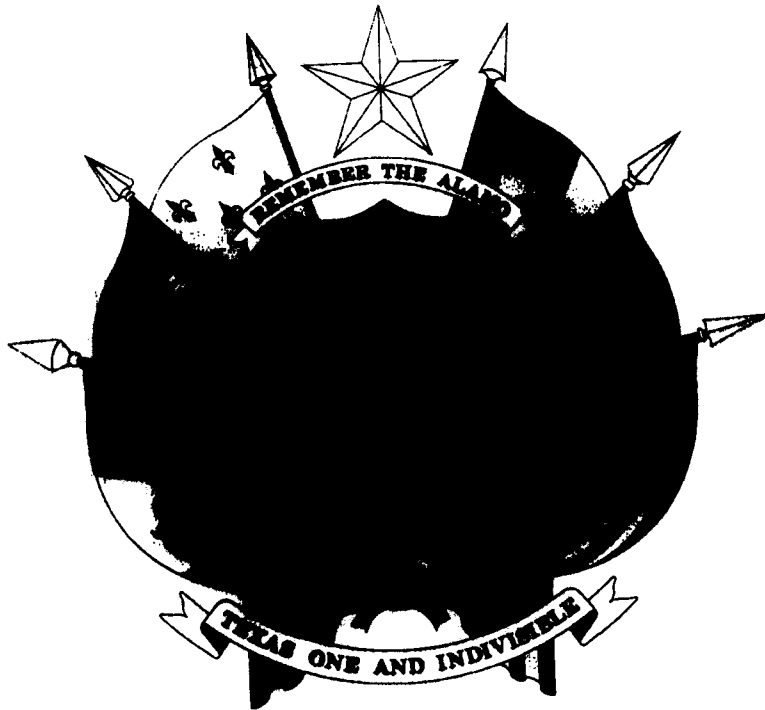
In testimony whereof, I have  
hereunto signed my name and  
caused the Seal of State to be  
affixed at the City of Austin, this  
the 10th day of February, A.D.  
1999.

  
GEORGE W. BUSH  
GOVERNOR

Attest:

  
ELTON BOMER  
SECRETARY OF STATE

Vol FF Pg 212



In the name and by the authority of  
**The State of Texas**

To all to whom these presents shall come,

**GREETINGS:**

Know ye, that

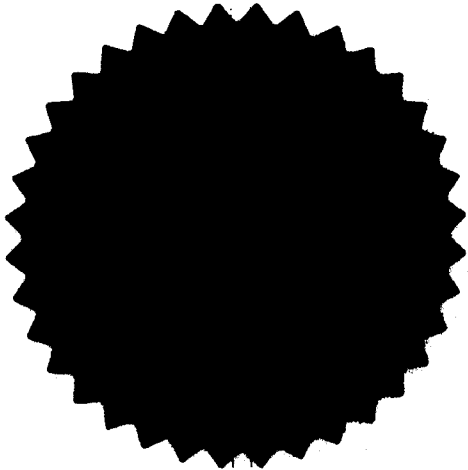
**Lynn Smith**

is hereby commissioned

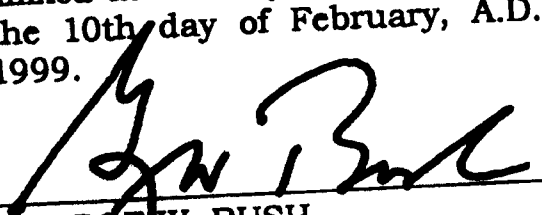
**County Commissioner, Precinct 2**

**Sabine County**

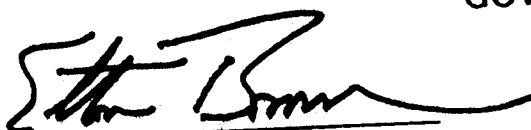
under the laws of the State of Texas with all  
rights, privileges, and emoluments appertaining  
to said office.



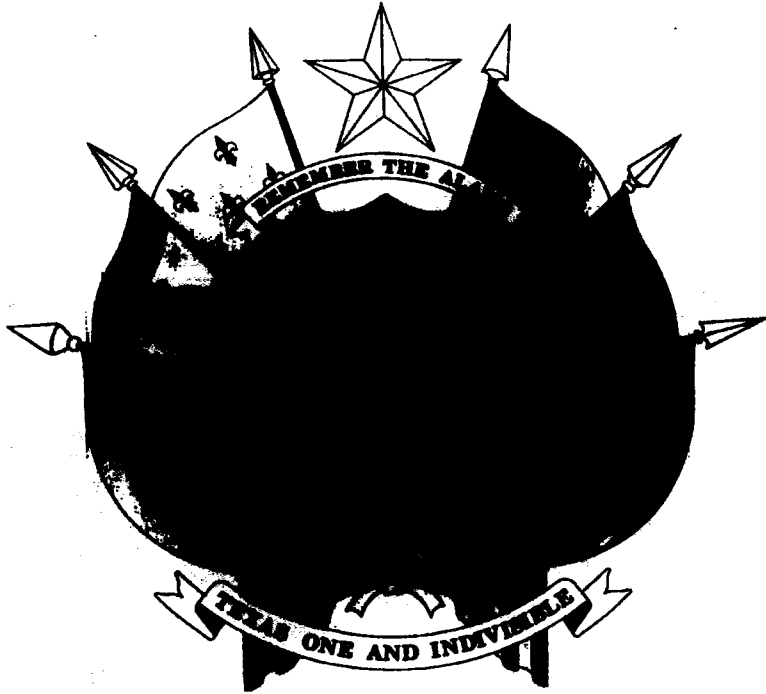
In testimony whereof, I have  
hereunto signed my name and  
caused the Seal of State to be  
affixed at the City of Austin, this  
the 10th day of February, A.D.  
1999.

  
GEORGE W. BUSH  
GOVERNOR

Attest:

  
ELTON BOMER  
SECRETARY OF STATE

vol FF Pa 213



In the name and by the authority of  
**The State of Texas**

To all to whom these presents shall come,

**GREETINGS:**

Know ye, that

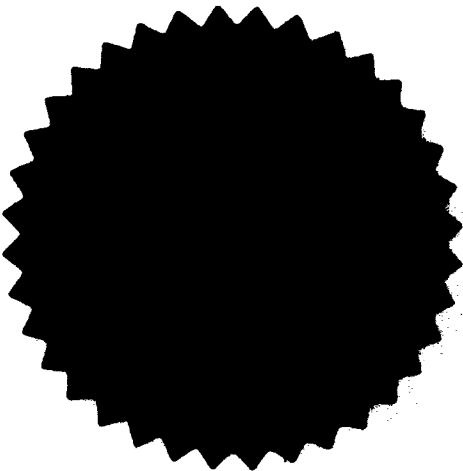
**Robert G. Nethery**

is hereby commissioned

**County Commissioner, Precinct 4**

**Sabine County**

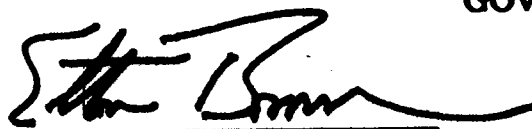
under the laws of the State of Texas with all  
rights, privileges, and emoluments appertaining  
to said office.



In testimony whereof, I have  
hereunto signed my name and  
caused the Seal of State to be  
affixed at the City of Austin, this  
the 10th day of February, A.D.  
1999.

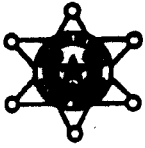
  
GEORGE W. BUSH  
GOVERNOR

Attest:



ELTON BOMER  
SECRETARY OF STATE





**Sabine County Sheriff's Department**

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

Tom Phillips  
Sheriff

**THE COMMISSIONERS COURT  
SABINE COUNTY  
Line Item / Inter Fund Transfer**

**Date : 04-22-99**

<b>From:</b>	<b>Amount</b>
<b>Secretary****</b>	<b>\$7,650.00</b>
<b>Over-Time****</b>	<b>\$2,169.00</b>
<b>Jailer/Dispatcher****</b>	<b>\$1,534.18</b>

<b>To:</b>	<b>Amount</b>
<b>New Line Item****</b>	<b>\$9,819.60</b>
<b>Part-Time Help****</b>	<b>\$1,534.18</b>

*Tom Phillips*

Vol FF Pg 215

# BROOKELAND INDEPENDENT SCHOOL DISTRICT

P. O. BOX 8

BROOKELAND, TEXAS 75931

"Touching The Future Through Teaching"



BOARD MEMBERS  
JON HRANICKY  
PRESIDENT  
CHARLIE BECKETT  
VICE-PRESIDENT  
TERESA EDDINS  
SECRETARY  
MACK COOPER  
WILLIAM LETNEY  
TODD SHELLHAMMER  
BRETT HOLLOWAY

DR. JOHN R. LYNCH  
SUPERINTENDENT  
PHONE (409) 698-2877  
FAX (409) 698-2533

ELIZABETH RENEAU  
ELEMENTARY PRINCIPAL  
(409) 698-2152

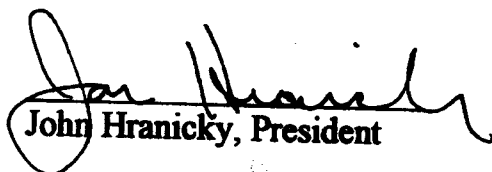
FRED BAGGETT  
HIGH SCHOOL PRINCIPAL  
(409) 698-2413

REBECCA HENSON  
COUNSELOR  
(409) 698-9738

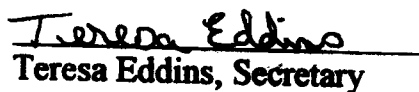
April 23, 1999

To Whom It May Concern:

At the regular board meeting, April 22, 1999, the Board of Trustees unanimously voted to commit to a three year proposal as presented by Sheriff Phillips concerning the deputy for Brookeland Independent School District through the Sabine County Sheriff's Department.

  
John Hranicky, President

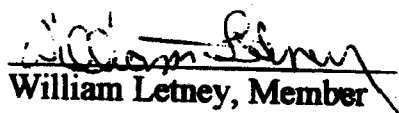
  
Charlie Beckett, Vice President

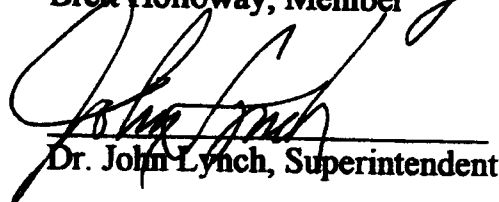
  
Teresa Eddins, Secretary

  
Mack Cooper, Member

  
Todd Shellhammer, Member

  
Brett Holloway, Member

  
William Letney, Member

  
Dr. John Lynch, Superintendent

— Educational Excellence —

Vol FF Pg 216

PROJECTED TAX BASE, COUNTY BUDGET, APPORTIONED  
SHERIFF'S DEPARTMENT BUDGET

	PROJECTED TAXABLE VALUE	PROJECTED COUNTY BUDGET (.0061%)	PROJECTED S.O. BUDGET (33%)
1999	\$310,393,900	\$1,886,000	\$625,000
2000	\$318,285,300	\$1,941,540	\$640,708
2001	\$327,833,900	\$1,999,787	\$659,930
2002	\$346,668,900	\$2,114,680	\$697,845
2003	\$362,999,000	\$2,214,294	\$730,717
2004	\$379,634,000	\$2,315,767	\$768,203
2005	\$396,579,900	\$2,419,137	\$798,315
2006	\$413,849,300	\$2,524,480	\$833,079
2007	\$431,450,800	\$2,631,850	\$868,510

Vol FE Pg 217

**RESOLUTION**

**THE STATE OF TEXAS    )  
  )  
COUNTY OF SABINE        )**

**KNOWN ALL MEN BY THESE PRESENTS:**

**On this day as a regular meeting of the Commissioners' Court of Sabine County, Texas, a resolution was proposed, seconded, approved and adopted by a majority vote of the County Commissioners; the resolution being as follows:**

**WHEREAS, by virtue of that certain bridge replacement project on Dorsey Road in Sabine County, Texas at Palo Gaucho Bayou Bridge, further identified by Texas Department of Transportation CSJ No. 0911-29-016, certain right-of-way was acquired from R. L. and Bonnie McDaniel which is more particularly described in that certain Right of Way Easement to Sabine County, Texas, dated July 16, 1997, recorded in Volume 102, Page 175, Official Public Records of Sabine County, Texas.**

**WHEREAS, to facilitate the said bridge replacement project, a portion of Dorsey Road was re-aligned making a portion of the existing county road right-of-way, between the old right-of-way line and the new right-of-way line on the east side of Dorsey Road, south side of Palo Gaucho Bayou, no longer necessary as right-of-way for said Dorsey Road.**

**WHEREAS, this portion of old Dorsey Road right-of-way is no longer needed for the use of the citizens of Sabine County, Texas, as a county road and the Commissioners' Court of Sabine County, Texas, finds that R.L. and Bonnie McDaniel are the adjoining property owners.**

**NOW, THEREFORE, BE IT RESOLVED, that the Commissioners' Court of Sabine County, Texas, finds that this surplus land is no longer needed for highway or public transportation purposes or for the use of the citizens of Sabine County, Texas, as a public road and hereby conveys all of Sabine County's right, title and interest in the surplus land to R. L. and Bonnie McDaniel.**

**EXECUTED this 26 day of April, 1999.**

*Jack Leath*  
**Jack Leath, County Judge**

*Keith Clark*  
**Keith Clark, Pct. 1**

*Lynn Smith*  
**Lynn Smith, Pct. 2**

*Doyle Dickerson*  
**Doyle Dickerson, Pct. 3**

*Gene Nethery*  
**Gene Nethery, Pct. 4**

*Janice McDaniel*  
**Janice McDaniel, County Clerk**



**Vol FF Pg 218**

**RESOLUTION**

**THE STATE OF TEXAS    }**  
**}**  
**COUNTY OF SABINE        }**

**KNOWN ALL MEN BY THESE PRESENTS:**

On this day as a regular meeting of the Commissioners' Court of Sabine County, Texas, a resolution was proposed, seconded, approved and adopted by a majority vote of the County Commissioners; the resolution being as follows:

**WHEREAS, by virtue of that certain bridge replacement project on Dorsey Road in Sabine County, Texas at Palo Gaucho Bayou Bridge, further identified by Texas Department of Transportation CSJ No. 0011-29-016, certain right-of-way was acquired from Dwayne Buckley and Gerald Buckley which is more particularly described in that certain Right of Way Easement to Sabine County, Texas, dated August 19, 1997, recorded in Volume 103, Page 476, Official Public Records of Sabine County, Texas.**

**WHEREAS, to facilitate the said bridge replacement project, a portion of Dorsey Road was re-aligned making a portion of the existing county road right-of-way, between the old right-of-way line and the new right-of-way line on the east side of Dorsey Road, north side of Palo Gaucho Bayou, no longer necessary as right-of-way for said Dorsey Road.**

**WHEREAS, this portion of old Dorsey Road right-of-way is no longer needed for the use of the citizens of Sabine County, Texas, as a county road and the Commissioners' Court of Sabine County, Texas, finds that Dwayne Buckley and Gerald Buckley are the adjoining property owners.**

**NOW, THEREFORE, BE IT RESOLVED, that the Commissioners' Court of Sabine County, Texas, finds that this surplus land is no longer needed for highway or public transportation purposes or for the use of the citizens of Sabine County, Texas, as a public road and hereby conveys all of Sabine County's right, title and interest in the surplus land to Dwayne Buckley and Gerald Buckley.**

EXECUTED this 26 day of April, 1999.

Jack Leath  
Jack Leath, County Judge

Keith Clark  
Keith Clark, Pct. 1

Lynn Smith  
Lynn Smith, Pct. 2

Doyle Dickerson  
Doyle Dickerson, Pct. 3

Gene Nethery  
Gene Nethery, Pct. 4

Janice McDaniel  
Janice McDaniel, County Clerk



Vol FF Pg 219

# Dictaphone

Dictaphone Corporation  
340 N. Sam Houston Pkwy E.  
Suite 180  
Houston, TX 77060  
phone 1.888.483.6266  
fax 281.999.1010

*accepted*

April 22, 1999

Sheriff Tom Phillips  
SABINE COUNTY SHERIFF'S DEPARTMENT  
P.O. Box 1773  
Hemphill, Texas 75948

## GUARDIAN DIGITAL RECORDING SYSTEM PROPOSAL

16-Channel Guardian-on-the-Network Communications Recording System. Model Number (31231-008). Complete Network-Based System includes:	\$23,495.00
* Digital Voice Compression Technology	
* Digital Sound Quality	
* Digital Data Storage (DDS-1) Format for 320 Hours Storage	
* Multiple Levels of Error Correction	
* Self-Diagnostics	
* Service Response Network	
* Year 2000 Certification	
* Password-Access Security System	
* Continuous Time/Date Multiplexing	
* Multi-Channel Playback & Real-Time Monitoring	
* Call Records	
* Multiple Search Capabilities	
* Dual DAT Drives	
* 320-Hour Instant Playback Module (Hard Drive)	
* Built-In Battery Backup	
* 4 Line x 40 Character Backlit LCD Display	
ProLog Communications Recording System Workstation (9PKSO-OTN)	5,250.00
Desktop Cassette Recorder (Model 2730-C)	740.00
(10) 90 Meter Digital Audio Tapes (869942)	250.00
(5) DAT Cleaning Cartridges (869943)	100.00
Gross Amount of Equipment and Supplies	\$29,835.00
Installation	446.00
Less Trade-In	( 13,891.00)
Less Credit for Maintenance Contract on 3000	( 1,402.00)
<b>TOTAL INVESTMENT</b>	<b>\$14,988.00</b>

F.O.B: Hemphill, Texas. Delivery: 30-60 days after receipt of order.  
Installation to customer-provided demack, training and one-year warranty are included.

*Combining Voice & Data to Serve You*

VOI FF PD 220

\*\* TOTAL PAGE. 02 \*\*



Dictaphone Corporation  
340 N. Sam Houston Pkwy E.  
Suite 180  
Houston, TX 77060  
phone 1.800.483.6266  
fax 281.999.1010

**ANNUAL LEASE RATES**

**DIGITAL COMMUNICATIONS RECORDING SYSTEM**

**8-Channel Guardian-on-the-Network**

Period	Annual Pmt.
Three years equals 3 payments of:	\$7,326.00
Four years equals 4 payments of:	\$6,591.00
Five years equals 5 payments of:	\$6,065.00

**INSTALLATION/ASSURED PERFORMANCE**

The annual payments above include installation, training and Assured Performance Plan (maintenance contract) for the duration of the contract.\*

\* APP rates for each year of the contract are as follows: Year 2 = \$2,654.00; Year 3 = \$2,733.00; Year 4 = \$2,816.00 and Year 5 = \$2,901.00.

Prepared for Sheriff Tom Phillips  
Sebino County Sheriff's Department  
April 22, 1999

*Combining Voice & Data to Serve You*

Vol FF Pg 221 \*\* TOTAL PAGE.05 \*\*



Dictaphone Corporation  
340 N. Sam Houston Pkwy E.  
Suite 180  
Houston, TX 77060  
phone 1.888.483.6266  
fax 281.999.1010

**MONTHLY LEASE RATES**

**DIGITAL COMMUNICATIONS RECORDING SYSTEM**

**8-Channel Guardian-on-the-Network**

Period	Monthly Pmt.
Three years equals 36 payments of:	\$659.00
Four years equals 48 payments of:	\$576.00
Five years equals 60 payments of:	\$528.00

**INSTALLATION/ASSURED PERFORMANCE**

The annual payments above include installation, training and Assured Performance Plan (maintenance contract) for the duration of the contract.\*

\* APP rates for each year of the contract are as follows: Year 2 = \$2,654.00; Year 3 = \$2,733.00; Year 4 = \$2,816.00 and Year 5 = \$2,901.00.

Prepared for Sheriff Tom Phillips  
Sebire County Sheriff's Department  
April 22, 1999

*Combining Voice & Data to Serve You*

Vol FF Pg 222



April 12, 1999

**Eventide VR 240 Digital Voice Logger/Recorder  
Equipped for 16 Channels**

**Includes:**

- One 2.3 GB Hard Drive (Appx 275 Hrs)
- One 5.2 GB DVD Drive (Appx 700 Hrs)
- PC Remote Software
- Label Printer
- One year parts and labor warranty
- User training
- User manuals

Total Pre-tax                    13,190.00

Installation                        250.00

Documentation Fee                150.00

Total                                **13,590.00**

*2995.00*  
*#16,585.00*

Lease Option:  
\$275/mo for 60 mos.

*← incorrect*

PO BOX 1208 ♦ HILLSBORO, TEXAS 76645 ♦ 254-582-2344

Vol FF Pg 223

**VISTA COM**

222

April 15, 1999

Sheriff Tom Phillips  
Sabine County


Sheriff Phillips:

Following are the answers to your questions posed to me today;

- 1) Vista Com Corporation  
105 N Pleasant  
Hillsboro, Texas 76645  
800/708/6423
- 2) The connection between the PC and the VR 240/320 is an RS 485 serial data link for control and twisted pair for audio. The control program works as a normal Windows application.
- 3) Vista Com does not supply PCs
- 4) An additional archive drive is \$2995.00
- 5) Vista Com does not supply cassette recorders
- 6) DVD-\$33.00  
DAT Tape-120 meters \$12.00
- 7) The all inclusive cost is \$361.00/month. It includes maintenance for the life of the contract which is five years.

At the end of the contract your options are:  
 Discontinue the contract at no cost  
 Continue in the contract with the same coverages but at a much reduced rate of 125.00/mo.  
 Use then value of equipment as trade-in on new equipment

The State of Texas  
 County of Sabine  
 I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
 DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
 COUNTY, TEXAS.  
 VOL. FF PAGE 224  
 JANICE MENTEL COUNTY CLERK  
 BY *[Signature]*  
 Deputy



PO BOX 1208 ♦ HILLSBORO, TEXAS 76645 ♦ 254-582-2344

vol FF pg 224