

Monday, May 10, 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 Commissioner Nethery led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the regular session of Court on April 26 and the April 30 special session of Court.

Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfer

No action taken.

Agenda item #5-Discuss and Take Action for Appointment for Sabine County Historical Commission

Judge Leath said the Historical Commission is requesting the appointment of Mr. and Mrs. Tony Ray from to the Historical Commission.

Commissioner Nethery moved to appoint Mr. and Mrs. Tony Ray to the Historical Commission. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #6-Budget Amendment-Pct. #2

Commissioner Smith said this is for the Sheriff's department.

Sheriff Philips said that DETCOG's policy is that we pay for the equipment and provide them with a work sheet with cost and they will reimburse us \$10,000.00. He said he does not have the exact total cost with him, but it is around \$14,000.00.

Judge Leath moved to approve payment of this purchase out of the general fund and to amend the Sheriff's budget between 3 and 4 thousand dollars. When the \$10,000.00 is reimbursed from DETCOG, it will go into the general account.

Commissioner Clark seconded. All voted for. Motion carried. See attached exhibits.

Agenda item #7-Discuss & Possible Take Action – Request for Repeater Antenna to be Placed on County Tower

Bob Ehrhardt told the Court that a repeater receives a signal from one station and rebroadcast it back out with more range and power. He said there is a problem now of broadcasting past the San Augustine/Lufkin cut-off because of the hills. With this repeater placed at the fire tower at Red Hills Lake, we will be able to communicate at a greater distance. He said what he is asking is to be able to put an antenna up there and for the County to pay for the installation and cable. He will furnish the repeater, duplexers, the power supply for it and also the emergency power. The total cost to the County will be between 4 and 6 hundred dollars. This will benefit us in emergency situations such as what happened in Oklahoma with the tornadoes.

Commissioner Clark moved to pay for the repeater antenna, cable and installation. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Take Action on Bid Request for Hot Mix

Commissioner Smith said he and Commissioner Clark are planning to some hot mix. Actually it is called oil/sand pre-mix. We are going to be required to go out for bids.

Commissioner Nethery said he wants to order a little, maybe a hundred tons.

Commissioner Smith moved to advertise for bids for oil/sand pre-mix. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of notice.

Agenda item #9-Take Action on Request from Forest Service for G.T.E. Lines & Cross County ROW

Commissioner Clark moved to give our consent for G. T. E. to cross any County road, as they may need for this project only with the stipulation that proper tools be used to minimize damage to the County roads. This would exclude a backhoe. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #Discuss Purchase Order System

Judge Leath said he received a letter from H.G. Byley saying they will no longer request purchase orders after the fact. You must bring a purchase order number when you come to purchase the rock.

Commissioner Clark said the secretary at Mr. Byley's office said she did not want to keep up with the purchase order and gave it back to one of his men.

Judge Leath said he would talk with Mr. Byley about this.

No action was taken.

Agenda item #11-Discuss and Possible Take Action on Setting up Maintenance Account for New Mower

Commissioner Nethery said the three Commissioners have agreed to put \$500.00 out of their precincts into an account for the maintenance of the new mower. We will do a line item transfer at another meeting.

No action taken.

Agenda item #4-Discuss & Consider Accepting Plat for Brooke Haven Subdivision, Pct. #2

Earl F. Harbert, developer of Brooke Haven Subdivision, presented a plat for consideration by the Court. He said he met with Jim Nethery about the taxes on the property. Jim told him that if he would get the plat approved by the Court and recorded in the County Clerk's office; he would appraise the unsold lots at \$3,000.00 each.

Judge Leath told Mr. Harbert that several years ago, the County adopted the model subdivision rules for acceptance of subdivisions in the County. There are two main rules that have to be done before the County accepts a plat. One is if there is not a public water system, a well should be drilled so there is adequate water for the subdivision. The other is that a perk test be done in various locations in the subdivision to make sure on-site sewer systems will work. We need this in writing from a certified on-site sewage inspector that the soil is suitable for on-site sewage systems and a commitment from a Water Supply Corporation. He told Mr. Herbert to bring these to the next Court meeting.

Mr. Herbert said that G-M Water Supply is servicing the subdivision and the Sabine River Authority has already done perk tests.

Agenda item #12-Discuss Location Considerations for Sabine County Convention Center

Tony Greer said the Committee feels we should be looking for a location that can accommodate a facility of about ten thousand feet and parking for about two hundred vehicles, maybe 3 or 4 acres. He said the Committee all agrees it should be within the city limits for access to city utilities. Tony said he has talked with some individuals that has property and they have said they are willing to sell. He said they did not discuss price. G. W. Greer, Shannon Crowell, City of

Hemphill, Jamie Payne are some of the landowners. The City of Hemphill has 8.55 acres located on highway 87, just North of the radio station and the Deep East Texas Electrical Coop substation. He said he talked to Frank Coday, City Manager, and Frank said he feels the City may be willing to donate part or maybe all of the 8.55 acres. This used to be the location of the City dump. The dump was located in the back part of this property as he remembers.

Judge Leath said he is still interested in finding out who owns the property on the backside of the Post Office and the cost to buy it. It would join property we already own behind the Sheriff's department.

It was decided for the Committee to look at some sites and bring the information back to the Court on what is available, at what price. Tony is to bring a report back to the Court at each regular session of Court if possible.

Agenda item #13-Take Action on MHMR Request for Service Contributions

Judge Leath said MHMR is requesting our annual contribution of \$2,838.00. This amount was budgeted and it has not been paid out yet.

Commissioner Dickerson moved to give the Judge authorization to have the Treasurer pay this money to MHMR. Commissioner Nethery seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #14-Discuss & Take Action on Pace Creek R-O-W Bridge Replacement Project

Judge Leath said, as the Court knows, one of the landowners was not willing to sell or donate his property for the replacement of Pace Creek Bridge. We had started condemnation procedures. The appraised value of the property is \$400.00. When he checked what it was going to cost to condemn the property, it would have been about \$2,000.00. He said he decided to offer the landowner \$2,000.00 and he accepted it.

Commissioner Clark moved to pay the \$2,000.00. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #15-Discuss Recommendation for Fire Extinguisher Installation

Judge Leath said there are no fire extinguishers in the Courthouse or Annex. The cost to put them in the Courthouse, Annex and the building that the County Agents are housed in is \$161.40. This will be according to all rules and regulations.

Commissioner Nethery moved to accept the proposal of \$161.40 to put fire extinguishers in the three buildings. Commissioner Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #16-Request for Tourism Funds From Hotel/Motel Tax

Loretta Sterle with the Chamber of Commerce, met with the Court about the ad in the East Texas Tourism Guide (ETTA). She said we advertised in this guide last year with great success.

Commissioner Nethery said that if Loretta thinks we got good results then he is for it.

Commissioner Smith moved to take a full-page ad in the East Texas Tourism Guide (ETTA) in the amount of \$4,392.00. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

Court recessed at 9:55 a.m.

Court reconvened at 10:08

Agenda item #2-Reports

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

Agenda item #17-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries with the exception of the bill for \$35.60 from Lehman's Pipe and Steel and the bill for \$75.00 from NENA for membership dues. Commissioner Smith seconded. All voted for. Motion carried.

Judge Leath read a letter from Bob Bowman offering his help in writing a job description for the County employee hired to do tourism promotion for Sabine County.

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

Jack Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

Pat Hurdsey COMMISSIONER PCT. #4

ATTEST:

Jessie McDaniel COUNTY CLERK

050799
14:22

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

050799
Page 1

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(ALCA)		ALTON CARLSON				
2127	05-03-99			1- DAY GRAND JURY DUTY 6533.435	A -4	10.00
				Vendor Total		<u>\$10.00</u>
(BEIN)		BEARD'S INTERNET				
2078	05-06-99			INTERNET SERVICE 6310.4	A -1	19.95
				Vendor Total		<u>\$19.95</u>
(BEWI)		BEN WILKERSON				
2090	04-28-99			TOLL FARE REIMBURSEMENT 6614.409	A -9	5.50
				Vendor Total		<u>\$5.50</u>
(BOAD)		BOBBY ADAIR				
2109	04-28-99			ONE DAY JURY DUTY 6530.426	A -9	6.00
				Vendor Total		<u>\$6.00</u>
(BRBR)		BROOKSHIRE BROTHERS, INC.				
2195	04-19-99	874345		PRISONERS' BOARD 6542.56	A -18	16.97
2196	04-15-99	874238		PRISONERS' BOARD 6542.56	A -22	68.25
2197	04-15-99	874238		JANITORIAL SUPPLIES 6313.56	A -22	2.77
2198	04-12-99	874316		PRISONERS' BOARD 6542.56	A -25	23.80
2199	04-12-99	874316		JANITORIAL SUPPLIES 6313.56	A -25	12.56
2200	04-23-99	868308		PRISONERS' BOARD 6542.56	A -14	66.56
2201	04-23-99	868308		JANITORIAL SUPPLIES 6313.56	A -14	1.28
2202	04-23-99	868308		TYLENOL 6543.56	A -14	5.99
				Vendor Total		<u>\$198.18</u>

Vol FF Pg 232

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BRDU)				BROOKS DUPLICATOR COMPANY (716)568-9787				
2164	04-15-99	66054	000179	6 ROLLS 3 1/4" CLEAR TAPE 6480.669 -22			A	146.40
2165	04-15-99	66054	000179	2 ROLLS GREEN REFLECTIVE TAP 6480.669 -22			A	194.00
2166	04-15-99	66054	000179	DELIVERY 6480.669 -22			A	8.08
Vendor Total								\$348.48
(BRKI)				BRENDA KILGORE				
2145	04-28-99		000219	2 - DAYS ROOM @ 39.55 6470.457 -9			A	79.10
2146	04-28-99		000219	3 - DAYS MEAL EXPENSE 6470.457 -9			A	75.00
2147	04-28-99		000219	300 MILES @ .28 6470.457 -9			A	84.00
Vendor Total								\$238.10
(BUDA)				DAVID BUCHER				
2111	04-28-99			ONE DAY JURY DUTY 6530.426 -9			A	6.00
Vendor Total								\$6.00
(BULI)				BUDGET LIGHTING (800)488-2275				
2189	04-21-99	00116898		12 F55 STARTER 4-6-8 6500.56 -16			A	15.00
2190	04-21-99	00116898		12 F8/15/COOL WHITE 6500.56 -16			A	39.48
2191	04-21-99	00116898		HANDLING 6500.56 -16			A	5.99
Vendor Total								\$60.47
(BURK)				BURKE CENTER (409)639-1141				
2084	04-30-99			PLEDGE ENDING 8-31-99 6317.409 -7			A	2838.00
Vendor Total								\$2838.00

Vol FP Pg 233

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BWHF) B & W HARDWARE & FURNITURE								
2205	03-26-99			1 - FLARE NUT 6450.408	-42		A	0.59
2206	03-26-99			1 - 3/8 COMP NUT 6450.408	-42		A	0.60
2207	03-26-99			1 - 3/8 COMP FERREL 6450.408	-42		A	0.15
2208	04-19-99			1 - WAX RING 6450.408	-18		A	1.50
2209	04-22-99			1 - FLOOR FLANGE 6450.408	-15		A	5.19
2210	04-22-99			2 - WAX RING 6450.408	-15		A	3.00
Vendor Total								<u>\$11.03</u>

(CAGO) CAROLYN GOLDEN, SHELBY COUNTY (409)598-3535								
2091	04-27-99			SUPPLEMENT SALARY 6457.409	-10		A	200.00
Vendor Total								<u>\$200.00</u>

(CASI) CARROLL SIMS								
2105	04-28-99			ONE DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>

(CCMC) C. CARLIN & MARY ANN MCDANIEL								
2203				PACE CREEK - PARCEL R1 .361				
2204	05-05-99			PACE CREEK - PARCEL R2 .442			A	
				6617.409	-2			2000.00
Vendor Total								<u>\$2000.00</u>

(CHAC) CHARRETTE CORPORATION								
2159	04-14-99	HC105138	000181	3- YELLOW INKJET CARTRIDGES 6480.669	-23		A	83.97
2160	04-14-99	HC105138	000181	3- MAGENTA INKJET CARTRIDGES 6480.669	-23		A	83.97
2161	04-14-99	HC105138	000181	4- CYAN INKJET CARTRIDGES 6480.669	-23		A	111.96
2162	04-14-99	HC105138	000181	3 - BLACK INKJET CARTRIDGES 6480.669	-23		A	71.97
2163	04-14-99	HC105138	000181	FREIGHT 6480.669	-23		A	7.77

Vol FF Pg 234

050799
14:22

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

050799
Page 4

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$359.64
(CHDU)								
2102	04-28-99			CHRISTY DUFFEY				
				ONE DAY JURY DUTY			A	
				6530.426	-9			6.00
Vendor Total								\$6.00
(CONO)								
2170	04-25-99			CONOCO INC.				
				84000437				
				9.45 GALLONS SUPER UNLEADED			A	
				6335.56	-12			10.39
2171	04-25-99			84000437				
				EXEMPTED TAXES			A	
				6335.56	-12			-1.74
Vendor Total								\$8.65
(CUPR)								
2156	04-21-99			CUSTOM PRODUCTS CORP.				
				60753				
				(800)367-1492				
				2 - GALVAINZED TRIPOD SIGN			A	
				6480.669	-16			68.00
2157	04-21-99			60753				
				2 - 24X24 ORANGE SHEETING			A	
				6480.669	-16			23.48
2158	04-21-99			60753				
				FREIGHT			A	
				6480.669	-16			13.53
Vendor Total								\$105.01
(CYCA)								
2103	04-28-99			CYNTHIA CANNON				
				ONE DAY JURY DUTY			A	
				6530.426	-9			6.00
Vendor Total								\$6.00
(DEHA)								
2097	04-28-99			DEBRA HAMILTON				
				ONE DAY JURY DUTY			A	
				6530.426	-9			6.00
Vendor Total								\$6.00
(DIHO)								
2113	04-28-99			DIXIE HOLLAND				
				ONE DAY JURY DUTY			A	
				6530.426	-9			6.00

Vol FF Pg 235

050799
14:22

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

050799
Page 5

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$6.00
(DOBU)			DONNA MARIE BUFFALOW					
2154	04-26-99			20 MILES @ .28 6460.499	-11		A	5.60
Vendor Total								\$5.60
(EACO)			EASTEX COMMUNICATIONS					
2186	04-12-99	206634	000206	FACTORY REPAIR ON VRS 6480.56	-25		A	115.00
Vendor Total								\$115.00
(EPSS)			EUGENE PROCELLA SERVICE SIA.					
2192	05-03-99			5 QTS. OIL 6335.56	-4		A	8.75
2193	05-03-99			TIRES - 2LBS GREASE 6335.56	-4		A	2.50
2194	05-03-99			OIL FILTER 6451.56	-4		A	6.50
Vendor Total								\$17.75
(FAFR)			FAT FRED'S					
2117	04-25-99	990405		MISC. SUPPLIES 6106.435	-12		A	9.63
Vendor Total								\$9.63
(FRCA)			FRANCES GWENDOLYN CANNON					
2116	04-28-99			ONE DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								\$6.00
(GALL)			GALL'S INC.					
2180	04-24-99	53095841		NAME TAG JASON HIAIT 6540.56	-13		A	5.99
2181	04-24-99	53095841		SHIPPING 6540.56	-13		A	5.99
2182	04-17-99	53079290		NAME TAG LISA ILES 6540.56	-20		A	5.99

Vol FF Pg 236

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(Continued)								
(GALL)			GALL'S INC.					
2183	04-17-99	53079290		SHIPPING 6540.56	-20		A	5.99
2184	04-23-99	53085892		NAME TAG J. WILLIAMS 6540.56	-14		A	5.99
2185	04-23-99	53085892		SHIPPING 6540.56	-14		A	5.99
Vendor Total								<u>\$35.94</u>
(GLBU)			GLEND A BURWOOD					
2093	05-06-99			TEEN COURT COORDINATOR 6101.415	-1		A	75.00
Vendor Total								<u>\$75.00</u>
(GOMA)			MARK GONZALEZ					
2114	04-28-99			ONE DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(HIJA)			JAMES HICKS					
2128	05-03-99			2- DAYS GRAND JURY DUTY 6533.435	-4		A	20.00
Vendor Total								<u>\$20.00</u>
(JAPU)			JAMES PUBLISHING					
2080	05-05-99			MCCLUNG'S TX CRIM. JURY CHAR 6524.403	-2		A	99.00
Vendor Total								<u>\$99.00</u>
(JEPI)			JERRY PICKARD					
2099	04-28-99			ONE DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(JOAB)			JONA BEAM					
2112	04-28-99			ONE DAY JURY DUTY 6530.426	-9		A	6.00

Vol FF Pg 237

050799
14:23

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

050799
Page 7

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
				Vendor Total		<u>\$6.00</u>
(JOCR)		JOE DONNY CROWELL				
2118	05-03-99			2- DAYS GRAND JURY DUTY 6533.435 -4	A	20.00
				Vendor Total		<u>\$20.00</u>
(JOEJ)		JOE JONES				
2108	04-28-99			ONE DAY JURY DUTY 6530.426 -9	A	6.00
				Vendor Total		<u>\$6.00</u>
(JUVA)		JULI GARRETT VANWINKLE				
2107	04-28-99			ONE DAY JURY DUTY 6530.426 -9	A	6.00
				Vendor Total		<u>\$6.00</u>
(JUVI)		JUANICE VICKERS				
2115	04-28-99			ONE DAY JURY DUTY 6530.426 -9	A	6.00
				Vendor Total		<u>\$6.00</u>
(KCDR)		K-C DRUGS R2				
2168	04-22-99	4945		ROBERT LANGDON 6543.56 -15	A	20.95
2169	02-09-99	4263		DAVID MOORE 6543.56 -87	A	21.95
				Vendor Total		<u>\$42.90</u>
(KEBE)		KENNETH BEAMESDERFER				
2130	05-03-99			2- DAYS GRAND JURY DUTY 6533.435 -4	A	20.00
				Vendor Total		<u>\$20.00</u>

Vol FF Pg 238

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(LACR)		LARANDA CRYER				
2216	05-07-99			COOLERS FOR DOOR PRIZES 6614.409	A 0	27.88
				Vendor Total		\$27.88
(LANE)		LANE'S		(409)787-3838		
2187	04-18-99	28		GAS 6335.56	A -19	12.60
2188	04-18-99	33		GAS 6335.56	A -19	7.50
				Vendor Total		\$20.10
(LEHU)		LEE HUNT				
2119	05-03-99			2- DAYS GRAND JURY DUTY 6533.435	A -4	20.00
				Vendor Total		\$20.00
(LEPS)		LEHMAN'S PIPE & STEEL, INC.		(409)853-2211		
2212	04-14-99	0356404		1- 4 LEAF DBL. EYE SPRING 6614.409	A -23	12.50
2213	04-14-99	0356404		12 PC SHACKLE BOLT 6614.409	A -23	13.30
2214	04-14-99	0356404		2 PC 3" U BOLT 9/16" 6614.409	A -23	5.00
2215	04-14-99	0356404		8 PC SHACKLE BARS 6614.409	A -23	4.80
				Vendor Total		\$35.60
(LISM)		LINDA SMITH				
2129	05-03-99			2- DAYS GRAND JURY DUTY 6533.435	A -4	20.00
				Vendor Total		\$20.00
(LULO)		LUPE M. LONG				
2095	04-28-99			ONE DAY JURY DUTY 6530.426	A -9	6.00

Vol FF Pg 239

050799
14:23

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

050799
Page 9

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
				Vendor Total				\$6.00
(MAHU)								
2101	04-28-99			ONE DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(MIGI)								
2125	05-03-99			2- DAYS GRAND JURY DUTY 6533.435	-4		A	20.00
				Vendor Total				\$20.00
(MMAU)								
2167	04-14-99			(409)584-2626 MIS OIL 6335.56	-23		A	21.95
				Vendor Total				\$21.95
(NEMC)								
2121	05-03-99			2- DAYS GRAND JURY DUTY 6533.435	-4		A	20.00
				Vendor Total				\$20.00
(NENA)								
2211	04-15-99			(800)332-3911 1999 MEMBERSHIP DUES 6611.409	-22		A	75.00
				Vendor Total				\$75.00
(ONAA)								
2100	04-28-99			ONE DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(PAGE)								
2089	05-01-99			PAGER BILL 6614.409	-6		A	47.16

Vol FF Pg 246

050799
14:24

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

050799
Page 10

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
								<u>\$47.16</u>
				Vendor Total				
(PARH)								
2104	04-28-99			ONE DAY JURY DUTY			A	6.00
				6530.426	-9			
				Vendor Total				<u>\$6.00</u>
(PRAB)								
2153	05-01-99			COMPUTER ONLINE CONTRACT			A	4500.00
				6543.499	-6			
				Vendor Total				<u>\$4500.00</u>
(QUCO)								
2151	04-22-99			1 - SELF INKING CUSTOM STAMP			A	4.97
				6310.499	-15			
2152	04-22-99			FREIGHT			A	2.93
				6310.499	-15			
				Vendor Total				<u>\$7.90</u>
(RAHA)								
2096	04-28-99			ONE DAY JURY DUTY			A	6.00
				6530.426	-9			
				Vendor Total				<u>\$6.00</u>
(RIDI)								
2094	04-28-99			ONE DAY JURY DUTY			A	6.00
				6530.426	-9			
				Vendor Total				<u>\$6.00</u>
(ROBU)								
2132	05-03-99			1- DAY GRAND JURY DUTY			A	10.00
				6533.435	-4			
				Vendor Total				<u>\$10.00</u>

Vol FF Pg 241

050799
14:24

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

050799
Page 11

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ROFU)			RONALD FULLER					
2098	04-28-99			ONE DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(ROSU)			ROGERS OFFICE SUPPLY					
2076	04-27-99	8918		1 PKG. MEDIUM REFILLS 6310.4	-10		A	1.75
2077	04-27-99	8918		12 - PENS 6310.4	-10		A	14.28
2081	04-27-99	8921		1 - INK ROLLER 6310.403	10		A	4.00
2142	04-27-99	8924		1 DOZ. BLACK PENS 6310.45	-10		A	7.80
2144	04-27-99	8926		12 SAN60441 PENS 6310.455	-10		A	16.20
2149	05-03-99	8947 000217		1000 ROAD&BRIDGE CHECKS 6310.497	-4		A	138.70
				Vendor Total				<u>\$182.73</u>
(SASM)			SARAH SMITH					
2126	05-03-99			2- DAYS GRAND JURY DUTY 6533.435	-4		A	20.00
				Vendor Total				<u>\$20.00</u>
(SCAD)			SABINE COUNTY APPRAISAL DIST.					
2155	05-05-99			PRO-RATA COST FOR MAY 1999 6542.499	-2		A	2931.08
				Vendor Total				<u>\$2931.08</u>
(SCRE)			SABINE COUNTY REPORTER					
2092	04-29-99	238		LEGAL NOTICE 6455.409	-8		A	82.50
				Vendor Total				<u>\$82.50</u>
(SEST)			SECRETARY OF STATE					
2150	04-30-99			VOTER REGISTRATION FEE 6543.499	-7		A	400.00

Vol FF Pg 242

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

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$400.00
(SHLE)		SHANNON LEE						
2120	05-03-99			1- DAY GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00
(STHO)		STEVEN M. HOLLIS, ATTORNEY						
2148	05-05-99			COUNTY ATTORNEY FEE 6101.475	-2		A	2160.25
Vendor Total								\$2160.25
(SYSC)		SYSCO FOOD SERVICE - HOUSTON (713)672-8080						
2172	04-23-99	90423051	000209	DISINFECTANT PINE CLEANER 6313.56	-14		A	19.31
2173	04-23-99	90423050	000209	PRISONERS' BOARD 6542.56	-14		A	364.54
2174	04-30-99	90430050	000220	PRISONERS' BOARD 6542.56	-7		A	394.91
2175	04-30-99	90430050	000220	JANITORIAL SUPPLIES 6313.56	-7		A	120.73
Vendor Total								\$899.49
(THBE)		THOMAS BEALL						
2131	05-03-99			1- DAY GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00
(TOMA)		TOM MADDOX						
2143	05-06-99			COUNTY FIRE MARSHALL 6100.46	-1		A	100.00
Vendor Total								\$100.00
(TPCI)		TERRILL PETROLEUM CO., INC.						
2138	04-08-99	49367		15.7 GALLONS UNLEADED 6106.435	-29		A	9.72
2134	04-08-99	49367		EXCISE TAX 6106.435	-29		A	3.14

Vol FF Pg 243

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(TPCI)		TERRILL PETROLEUM CO., INC.			(Continued)	
2135	04-08-99	49367		1 GALLON URSA 15W40 6106.435 -29	A	5.50
2136	04-09-99	49389		27.4 GALLONS UNLEADED 6106.435 -28	A	15.83
2137	04-09-99	49389		EXCISE TAX 6106.435 -28	A	5.48
2138	04-16-99	49489		25.3 GALLONS UNLEADED 6106.435 -21	A	15.09
2139	04-16-99	49489		EXCISE TAX 6106.435 -21	A	5.06
2176	04-01-99	49274	000192	415 GALLONS SUPER UNLEADED 6335.56 -36	A	289.88
2177	04-01-99	49274	000192	EXCISE TAX 6335.56 -36	A	83.00
2178	04-19-99	49498	000200	495 GALLONS SUPER UNLEADED 6335.56 -18	A	334.32
2179	04-19-99	49498	000200	EXCISE TAX 6335.56 -18	A	99.00
Vendor Total						<u>\$866.02</u>

(TRIA)		TRIAD			(409)560-6500	
2079	04-27-99	00078138		6 - SEINTEC CORR. RIBBONS 6310.403 -10	A	53.70
Vendor Total						<u>\$53.70</u>

(VAWI)		VALERIE WILLIAMS				
2106	04-28-99			ONE DAY JURY DUTY 6530.426 -9	A	6.00
Vendor Total						<u>\$6.00</u>

(VINE)		VICKI NEAL				
2123	05-03-99			2- DAYS GRAND JURY DUTY 6533.435 -4	A	20.00
Vendor Total						<u>\$20.00</u>

(WEST)		WEST GROUP PAYMENT CENTER			(800)328-4480	
2082	04-05-99	33006580		1X PRAC V35&36 1999 PP 6524.403 -32	A	48.75
2083	04-05-99	33006580		SHIPPING 6524.403 -32	A	4.00

Vol FF Pg 244

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(WEST)			WEST GROUP PAYMENT CENTER	(800)328-4480 (Continued)				
2140	04-05-99	32413627		IX SESSION LAWS 1999 CHARGE	6524.45	-32	A	140.00
2141	04-05-99	33006366		IX PRAC V35&36 1999 PP	6524.45	-32	A	52.75
				Vendor Total				\$245.50
(WILL)			WILLIE WILLIAMS					
2110	04-28-99			ONE DAY JURY DUTY	6530.426	-9	A	6.00
2124	05-03-99			2- DAYS GRAND JURY DUTY	6533.435	-4	A	20.00
				Vendor Total				\$26.00
(WISI)			WILLIE SIMMONS					
2122	05-03-99			2- DAYS GRAND JURY DUTY	6533.435	-4	A	20.00
				Vendor Total				\$20.00
(XROX)			XEROX CORPORATION					
2085	05-02-99	58409946		MONTHLY PAYMENT	6500.409	-5	A	55.70
2086	05-02-99	58409961		MONTHLY PAYMENT	6500.409	-5	A	55.70
2087	05-02-99	58409967		MONTHLY PAYMENT	6500.409	-5	A	55.70
2088	05-02-99	58409956		MONTHLY PAYMENT	6500.409	-5	A	55.70
				Vendor Total				\$222.80
				Total Debits				20073.23
				Total Credits				-1.74
				Total Of Ledger				\$20071.49
								=====

Vol FF Pg 245

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL
Jack Leath

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL
Janice McDaniel

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
May 10, 1999.

Vol FF Pg 246

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-07-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BEES) BECKCOM'S ENGINE SERVICE (409)787-2908								
1123	04-29-99			1 - BELT			A	
				6357.601	-8			25.95
1124	04-29-99			6 PK NO SMOKE OIL			A	
				6341.601	-8			6.00
1125	04-29-99			LABOR			A	
				6346.601	-8			14.00
1126	04-29-99			1 - RING GEAR			A	
				6357.601	-8			31.85
1127	04-29-99			LABOR			A	
				6346.601	-8			38.00
1213	04-12-99			2 - 6212 BLADES			A	
				6357.604	-25			15.90
Vendor Total								<u>\$131.70</u>
(BIGT) BIG TIN BARN HOME CENTER (409)584-3124								
1129	04-27-99	8840	000216	2 - 15"X20' 16 GA CORR CULVE			A	
				6371.601	-10			295.50
1130	04-27-99	8840	000216	1 15" CULVERT BAND			A	
				6371.601	-10			15.30
1238	04-27-99	8840		CREDIT ON BANDS			A	
				6371.601	-10			-15.30
Vendor Total								<u>\$295.50</u>
(CCLI) CAPITAL CITY LEASING, INC.								
1197	05-05-99	M503AB		PAYMENT 51 OF 60			A	
				6653.603	-2			739.17
Vendor Total								<u>\$739.17</u>
(ECON) ECONO SIGN & BARRICADE								
1156	04-22-99	12289	000211	12- 24X24 STOP SIGNS			A	
				6657.602	-15			231.00
1157	04-22-99	12289	000211	FREIGHT			A	
				6657.602	-15			9.82
Vendor Total								<u>\$240.82</u>
(EPSS) EUGENE PROCELLA SERVICE STAT. (409)787-3701								
1249	03-02-99			TIRE CHANGE AND STEM			A	
				6366.601	-66			30.00
1250	05-07-99			TRIP FOR FLAT			A	
				6366.604	0			20.00

Vol FF Pg 247

050799
14:17

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-07-99

050799
Page 2

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(EPSS)				EUGENE PROCELLA SERVICE STAT. (409)787-3701 (Continued)				
1251	05-07-99			FLAT 6366.604	0		A	15.00
1252	05-07-99			TUBE 6366.604	0		A	23.95
1253	05-05-99			FLAT 6366.604	-2		A	15.00
1254	05-05-99			INFLATION OF STEM 6366.604	-2		A	7.50
1255	05-05-99			TRIP 6366.604	-2		A	20.00
1256	04-29-99			BOOT 6366.604	-8		A	6.50
1257	04-29-99			FLAT 6366.604	-8		A	15.00
1258	04-29-99			TUBE 6366.604	-8		A	23.95
1259	04-29-99			TRIP 6366.604	-8		A	10.00
1260	04-23-99			FLAT 6366.604	-14		A	15.00
1261	04-23-99			TRIP 6366.604	-14		A	15.00
1262	04-21-99			FLAT 6366.604	-16		A	15.00
1263	04-21-99			BOOT 6366.604	-16		A	15.00
1264	04-21-99			TRIP 6366.604	-16		A	15.00
1265	02-24-99			BREAKDOWN 6366.604	-72		A	10.00
1266	02-24-99			TRIP 6366.604	-72		A	10.00
1267	02-24-99			FLAT 6366.604	-72		A	15.00
1268	02-24-99			TUBE 6366.604	-72		A	23.95
1269	04-24-99			FLAT 6366.604	-13		A	15.00
1270	04-24-99			BOOT 6366.604	-13		A	3.00
1271	04-24-99			TRIP 6366.604	-13		A	10.00

Vendor Total \$348.85

Vol FF Pg 248

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-07-99

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ETMS)			EAST TEXAS MILL SUPPLY	(409)384-8274				
1119	04-23-99	83494		1 NEW 30/30 SPRING BRAKE 6355.601 -14			A	55.00
1120	04-23-99	83494		1 YOKE KIT 6355.601 -14			A	3.31
1121	04-06-99	82997		2 SUPERSEAL CLAMPS 6657.601 -31			A	15.44
1122	04-06-99	82997		13 GALV. FLEX METAL HOSES 6657.601 -31			A	6.12
1147	04-30-99	83698	000224	2 - U JOINTS 6355.602 -7			A	126.54
1148	04-30-99	83698	000224	1 - 5/32 HANSON BIT 6657.602 -7			A	1.58
1149	04-30-99	83698	000224	1 - TOOLS 6657.602 -7			A	1.31
1150	04-30-99	83698	000224	1 SCREW EXTRACTOR 6657.602 -7			A	2.25
1151	04-15-99	83257		6 HYD FUEL HOSE 6357.602 -22			A	9.06
1152	04-15-99	83257		1 - MAGNUM 44 EPOXY 2 OZ. 6341.602 -22			A	3.96
1153	04-13-99	83185		1 - HEX HEAD BOLT 6657.602 -24			A	1.58
1154	04-13-99	83185		1 HEX NUT 6657.602 -24			A	0.22
1155	04-13-99	83185		1 LOCK WASHER 6657.602 -24			A	0.07
1165	04-05-99	82975		1 - WATER TEMP GAUGE 72" 6355.603 -32			A	41.41
1166	04-02-99	82913		2 - 4X15 EATON F SHOES 6355.603 -35			A	32.00
1167	04-02-99	82913		1 - BEARING 6355.603 -35			A	25.05
1168	04-02-99	82912		1 - HM212011 BEARING 6355.603 -35			A	10.42
1169	04-02-99	82912		1 - HM212049 BEARING 6355.603 -35			A	18.63
1170	04-02-99	82912		1 - 45220 BEARING 6355.603 -35			A	9.54
1171	04-02-99	82912		1 - 15X4 EATON BRK KIT 6355.603 -35			A	7.59
1172	04-02-99	82912		1 M1116 STUD 6355.603 -35			A	2.95
1173	04-02-99	82912		1 M126 NUT 6355.603 -35			A	0.68
1174	04-02-99	82912		1 - HUB SEALS 6355.603 -35			A	44.40
1175	04-02-99	82912		1 - GASKET MATERIAL 6355.603 -35			A	3.06

Vol FF Pg 249

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(ETMS)				(409)384-8274 (Continued)		
		EAST TEXAS MILL SUPPLY				
1176	04-02-99	82912		1 - BRAKE CLEANER 6355.603 -35	A	2.37
1177	04-03-99	82945		1 - MACK THERMOSTAT 6355.603 -34	A	25.36
1178	04-03-99	82945		1 - GALLON ANTIFREEZE 6355.603 -34	A	4.41
1179	04-03-99	82953		1 BALD FILTER 6355.603 -34	A	15.20
1180	04-03-99	82953		4 HEX HEAD BOLTS 6355.603 -34	A	1.12
1181	04-03-99	82953		4 BALD LOCK WASHERS 6355.603 -34	A	0.08
1182	04-15-99	83254		1 MACK 99500 TIE ROD XL 6355.603 -22	A	31.05
1183	04-15-99	83254		1 MACK 99900 TIE ROD XL 6355.603 -22	A	31.05
1184	04-26-99	83538		1 CHEV. 12V. 850 CRANK AMPS 6355.603 -11	A	70.31
1185	04-26-99	83538		1 BSF 6355.603 -11	A	3.00
1186	04-26-99	83538		1 BATTERY TERMINAL CLEANER 6355.603 -11	A	2.17
1211	04-22-99	83457		1 - 45 ELBOWS O.D./I.D. ENDS 6657.604 -15	A	18.00
1212	04-22-99	83457		1 - ROUND HEAVY DUTY CLAMP 6657.604 -15	A	5.31

Vendor Total \$631.60

(FNBC)		FIRST NATIONAL BANK IN CAMERON				
1187	05-06-99	M606AC		PAYMENT 36 OF 60 6653.603 -1	A	1910.08

Vendor Total \$1910.08

(FSTB)		FIRST STATE BANK				
1105	05-04-99	23411		PAYMENT ON LOAN NO. 23411 6653.601 -3	A	500.00
1161	05-04-99	23411		PAYMENT ON LOAN NO 23411 6653.603 -3	A	500.00
1206	05-04-99	23411		PAYMENT ON LOAN NO 23411 6653.604 -3	A	500.00
1236	05-06-99	23334		PAYMENT NO 2 6653.604 -1	A	2621.23

Vol FF Pg 250

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-07-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								<u>\$4121.23</u>
(GCWM)		GROVER C. WINSLOW, M.D.		(409)787-3520				
1163	04-13-99	5801		MARTIN DICKERSON			A	
				6651.603	-24			45.00
Vendor Total								<u>\$45.00</u>
(GEOB)		GEO. P. BANE, INC.		(800)594-2200				
1158	04-27-99	01023179	000222	10-CUTTING EDGE BLADES			A	
				6356.603	-10			262.50
1159	04-27-99	01023179	000222	50 NUTS			A	
				6356.603	-10			21.50
1160	04-27-99	01023179	000222	50 PLOW BOLTS			A	
				6356.603	-10			39.50
Vendor Total								<u>\$323.50</u>
(GMWS)		G-M WATER SUPPLY CORP.						
1210	04-20-99	2251		WATER BILL			A	
				6440.604	-17			20.10
Vendor Total								<u>\$20.10</u>
(GWSC)		GULF WELDING SUPPLY CO.		(409)384-4308				
1116	04-30-99	090309		RENTAL FEE			A	
				6657.601	-7			8.00
1143	04-30-99	090085		RENTAL FEE			A	
				6657.602	/			8.00
Vendor Total								<u>\$16.00</u>
(HFSB)		HEMPHILL FEED & STOCK BARN		(409)787-2801				
1209	04-28-99	43382	000218	1 - 2.5 GAL. ROUNDUP ULTRA			A	
				6657.604	-9			158.00
Vendor Total								<u>\$158.00</u>
(HGBY)		H. G. BYLEY & SONS						
1115	05-01-99	12234	000183	ROAD BASE MATERIAL			A	
				6377.601	-6			3174.00
1131	05-01-99	12236	000060	39 YDS ROAD BASE			A	
				6380.602	-6			224.25

Vol FF Pg 251

050799
14:18

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-07-99

050799
Page 6

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due Stat	Terms	Amount
(Continued)							
(HGBY)		H. G. BYLEY & SONS					
1207	05-01-99	12237		ROAD BASE MATERIAL 6377.604	-6	A	287.50
Vendor Total							<u>\$3685.75</u>
(HPTS)		HEMPHILL TIRE STORE		(409)787-2005			
1145	04-20-99	59680		1 - USED TIRE 6366.602	-17	A	15.00
1146	04-16-99	59638		1 FLAT 6366.602	-21	A	4.00
Vendor Total							<u>\$19.00</u>
(JTDC)		JASPER TIRE & DISTRIBUTING CO.		(409)384-6868			
1164	04-22-99	28812	000210	4 11R245 LRG GDYR TIRES 6365.603	-15	A	726.08
Vendor Total							<u>\$726.08</u>
(LYNN)		LYNN SMITH					
1247	05-07-99			MOTEL FEE IN AUSTIN 6655.602	0	A	102.35
1248	05-07-99			GAS FEE FOR AUSTIN 6335.602	0	A	36.50
Vendor Total							<u>\$138.85</u>
(MMAU)		PINELAND M&M AUTO PARTS, INC.					
1188	04-20-99	D13819		1LB GREASE 6342.603	-17	A	2.21
1189	04-20-99	D13819		1 - GASKET 6355.603	-17	A	3.23
1190	04-20-99	D13819		2 - OIL SEALS 6355.603	-17	A	49.22
Vendor Total							<u>\$54.66</u>
(NAPH)		NAPA AUTO PARTS - HEMPHILL		(409)787-3118			
1106	04-09-99	172489		1 - FUEL FILTER 6357.601	-28	A	2.27
1107	04-13-99	172849		1 - NBH UP HOSE 6355.601	-24	A	6.01
1108	04-14-99	172883		1 - NBH UP HOSE 6355.601	-23	A	-6.01

Vol FF Pg 252

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-07-99

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(NAPH) NAPA AUTO PARTS - HEMPHILL (409)787-3118 (Continued)								
1109	04-21-99	173464		1 - OIL FILTER 6357.601	-16		A	4.47
1110	04-21-99	173464		1 - OIL FILTER 6357.601	-16		A	4.25
1111	04-21-99	173497		1 - BATTERY 6355.601	-16		A	58.95
1112	04-21-99	173497		CORE DEPOSIT 6355.601	-16		A	4.00
1113	04-21-99	173497		BATTERY ENVIRONMENT CHARGE 6355.601	-16		A	3.00
1114	04-21-99	173513		BATTERY CORE DEPOSIT CREDIT 6355.601	-16		A	-4.00
1132	04-14-99	172907		2 - WIPER BLADES 6657.602	-23		A	14.98
1198	04-09-99	172442		20 LIGHT REFLECTORS 6357.604	-28		A	44.80
1199	04-09-99	172470		1 - BK LENS 6657.604	-28		A	1.29
1200	04-09-99	172470		1 - MAC STOP LEAK 6657.604	-28		A	1.69
1201	04-15-99	172982		1 - RAY ALTERNATOR 6357.604	-22		A	34.80
1202	04-15-99	172982		1 - RAY CORE DEPOSIT 6357.604	-22		A	6.00
1203	04-13-99	172776		1 - BK REP KIT 6657.604	-24		A	2.99
1205	04-15-99	173018		1 - NCB JB WELD 6357.604	-22		A	3.99
1246	04-15-99	173018		1 - RAY CORE CREDIT 6357.604	-22		A	-6.00

Vendor Total \$177.48

(PMAP) PINELAND M&M AUTO PARTS, INC. 584-2626								
1144	04-16-99	D13696		1 - SWITCH 6657.602	-21		A	5.91

Vendor Total \$5.91

(RALA) RANDY LADNER (409)787-3414								
1128	04-23-99	2692		REPLACED RIGHT FRONT BRAKE 6344.601	-14		A	30.00

Vendor Total \$30.00

Vol FF Pg 253

050799
14:18

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-07-99

050799
Page 8

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(RAMC)		RALPH MCBRIDE						
1239	04-27-99	111798		LABOR & REPAIR ON TRUCK 6344.603	-10		A	65.00
1240	04-26-99	111800		LABOR & REPAIR ON TRUCK 6344.603	-11		A	35.00
1241	04-15-99	111797		LABOR & REPAIR ON TRUCK 6344.603	-22		A	65.00
1242	04-05-99	111795		LABOR & REPAIR ON TRUCK 6344.603	-32		A	85.00
1243	04-02-99	111794		LABOR & REPAIR ON TRUCK 6344.603	-35		A	95.00
1244	04-02-99	111794		GREASE 6342.603	-35		A	2.50
Vendor Total								<u>\$347.50</u>

(TACP)		TAC PROPERTY/CASUALTY FUND		(800)456-5974				
1208	04-21-99	2020		AUTO PHYSICAL DAMAGE COVERAG A 6638.604	-16			19.00
Vendor Total								<u>\$19.00</u>

(TPCI)		TERRILL PETROLEUM		(409)787-3376				
1117	04-23-99	49602 000212		415 GALLONS UNLEADED PLUS 6335.601	-14		A	266.60
1118	04-23-99	49602 000212		EXCISE TAX 6335.601	-14		A	83.00
1137	04-06-99	49317		24 GALLONS UNLEADED 6335.602	-31		A	14.86
1138	04-06-99	49317		EXCISE TAX 6335.602	-31		A	4.80
1139	04-27-99	49650		20 GALLONS UNLEADED 6335.602	-10		A	12.16
1140	04-27-99	49650		EXCISE TAX 6335.602	-10		A	4.00
1141	04-28-99	49676		25 GALLONS DIESEL 6336.602	-9		A	13.24
1142	04-28-99	49676		EXCISE TAX 6336.602	-9		A	5.00
1191	04-30-99	49716 000223		415 GALLONS UNLEADED 6335.603	-7		A	259.04
1192	04-30-99	49716 000223		EXCISE TAX 6335.603	-7		A	83.00
1193	04-30-99	49716 000223		795 GALLONS DIESEL 6336.603	-7		A	435.50
1194	04-30-99	49716 000223		EXCISE TAX 6336.603	-7		A	159.00

Vol FF Pg 254

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-07-99

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(TPCI)				TERRILL PETROLEUM				
				(409)787-3376 (Continued)				
1195	04-21-99	49565		64.9 GALLONS DIESEL			A	
				6336.603	-16			34.88
1196	04-21-99	49565		EXCISE TAX			A	
				6336.603	-16			12.98
1214	04-06-99	49321		21 GALLONS UNLEADED			A	
				6335.604	-31			13.00
1215	04-06-99	49321		EXCISE TAX			A	
				6335.604	-31			4.20
1216	04-07-99	49355		104.1 GALLONS UNLEADED			A	
				6335.604	-30			64.99
1217	04-07-99	49355		EXCISE TAX			A	
				6335.604	-30			20.82
1218	04-12-99	49392		41.5 GALLONS UNLEADED			A	
				6335.604	-25			23.96
1219	04-12-99	49392		EXCISE TAX			A	
				6335.604	-25			8.30
1220	04-12-99	49406		20.4 GALLONS UNLEADED			A	
				6335.604	-25			11.78
1221	04-12-99	49406		EXCISE TAX			A	
				6335.604	-25			4.08
1222	04-15-99	49453	000191	500 GALLONS DIESEL			A	
				6336.604	-22			268.10
1223	04-15-99	49453	000191	EXCISE TAX			A	
				6336.604	-22			100.00
1224	04-15-99	49455		47.2 GALLONS DIESEL			A	
				6336.604	-22			25.31
1225	04-15-99	49455		EXCISE TAX			A	
				6336.604	-22			9.44
1226	04-19-99	49503		58.2 GALLONS UNLEADED			A	
				6335.604	-18			35.54
1227	04-19-99	49503		EXCISE TAX			A	
				6335.604	-18			11.64
1228	04-19-99	49506		21.7 GALLONS UNLEADED			A	
				6335.604	-18			13.25
1229	04-19-99	49506		EXCISE TAX			A	
				6335.604	-18			4.34
1230	04-23-99	49599		22.5 GALLONS UNLEADED			A	
				6335.604	-14			13.14
1231	04-23-99	49599		EXCISE TAX			A	
				6335.604	-14			4.50
1232	04-26-99	49624		20.5 GALLONS UNLEADED			A	
				6335.604	-11			12.36
1233	04-26-99	49624		EXCISE TAX			A	
				6335.604	-11			4.10
1234	04-29-99	49694		24 GALLONS UNLEADED			A	
				6335.604	-8			14.74
1235	04-29-99	49694		EXCISE TAX			A	
				6335.604	-8			4.80

Vol FF Pg 255

050799
14:19

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-07-99

050799
Page 10

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

(TPCI)		TERRILL PETROLEUM		(409)787-3376 (Continued)				
				Vendor Total				\$2060.45

(TSCC)		TEXAS STEEL CULVERT CO., INC.		(817)265-2255				
1133	04-23-99	203388 000214		5 - 12DIA 16GA 20' CULVERTS		A		
				6371.602		-14		460.00
1134	04-23-99	203388 000214		5 - 15DIA 16GA 20' CULVERTS		A		
				6371.602		-14		560.00
1135	04-23-99	203388 000214		5 - 15DIA 16GA 30' CULVERTS		A		
				6371.602		-14		840.00
1136	04-23-99	203388 000214		2 - 18DIA 16GA 20' CULVERTS		A		
				6371.602		-14		276.00
				Vendor Total				\$2136.00

(WERO)		WELSH ROCK, INC.		(409)275-5460				
1162	04-27-99	10465		ROAD BASE MATERIAL		A		
				6377.603		-10		1446.00
				Vendor Total				\$1446.00

Total Debits	19859.54
Total Credits	-31.31
Total Of Ledger	\$19828.23

=====

401 FF Pa 256

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Gene Nethery
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Approved for payment by Sabine County Commissioner's Court
May 10, 1999.

Vol FF Pg 257

050799
15:01

SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
05-07-99

050799
Page 1

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(FAFR)		FAT FRED'S		(409)787-2827		
75	04-25-99	990413		MISC. SUPPLIES	A	
				605.6355	-12	13.00
				Vendor Total		<u>\$13.00</u>
(GCPH)		GC & PH CUNNINGHAM				
76	04-05-99			BATTERY FOR PRESSURE WASHER	A	
				605.6355	-32	24.99
77	04-05-99			12V BATTERY FEE	A	
				605.6355	-32	3.00
				Vendor Total		<u>\$27.99</u>
(MCAS)		MCBRIDE AUTO SALVAGE		(409)568-3511		
78	04-29-99	205801		REPAIR ON GRADALL CAB	A	
				605.645	-8	28.50
				Vendor Total		<u>\$28.50</u>
				Total Debits		69.49
				Total Credits		0.00
				Total Of Ledger		<u>\$69.49</u>
						=====

vol FF Pg 258

Jack Leath
County Judge

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Keith Clark
Commissioner Pct. 1

Lynn Smith
Commissioner Pct. 2

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Keith C. Clark

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Lynn Smith

Doyle Dickerson
Commissioner Pct. 3

Gene Nethery
Commissioner Pct. 4

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Doyle Dickerson

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Gene Nethery

Approved for payment by Sabine County Commissioner's Court
May 10, 1999.

vol FF PO 259

050799
13:01

HOTEL/MOTEL TAX
Accounts Payable Ledger
05-07-99

050799
Page 1

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(SCCC) 45	05-07-99			SABINE CO. CHAMBER OF COMMERCE (409)787-2732 OPERATING EXPENSES 6100.58	A 0	542.36
				Vendor Total		<u>\$542.36</u>
				Total Debits		542.36
				Total Credits		0.00
				Total Of Ledger		<u>\$542.36</u> =====

Jack Leath
County Judge



Janice McDaniel
County Clerk



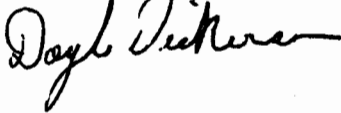
Keith Clark
Commissioner Pct. 1



Lynn Smith
Commissioner Pct. 2



Doyle Dickerson
Commissioner Pct. 3



Gene Nethery
Commissioner Pct. 4



Approved for payment by Sabine County Commissioner's Court
May 10, 1999

Vol FF Pg 260

050799
13:35

SABINE CO. ANTICIPATION NOTES
Accounts Payable Ledger
05-07-99

050799
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(BEFU)				BEALL'S FURNITURE & APPLIANCE (409)787-3500				
194	04-22-99	11144977	000208	INSTALLATION/F5 6300.6	-15		A	20.00
195	04-22-99	11144977	000208	1 - STEELPOINTE 6300.6	-15		A	167.20
196	04-22-99	11144977	000208	12 - METAL-CLAMPDOWN 6300.6	-15		A	7.80
197	04-22-99	11144977	000208	INSTALLATION/F3.5 6300.6	-15		A	77.00
				Vendor Total				<u>\$272.00</u>
(BIGT)				BIG TIN BARN, INC. (409)584-3124				
198	04-23-99	8805	000204	2 - DOORS 6300.6	-14		A	444.16
				Vendor Total				<u>\$444.16</u>
				Total Debits				716.16
				Total Credits				0.00
				Total Of Ledger				<u>\$716.16</u> =====

vol FF Pg 261

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Janice McDaniel
County Clerk

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Janice McDaniel

Keith Clark
Commissioner Pct. 1

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Keith Clark

Lynn Smith
Commissioner Pct. 2

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Lynn Smith

Doyle Dickerson
Commissioner Pct. 3

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Doyle Dickerson

Gene Nethery
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Approved for payment by Sabine County Commissioner's Court
May 10, 1999.

Vol FF Pg 262

**BOB
BOWMAN**
AND ASSOCIATES

RECEIVED

CC

April 30, 1999

Honorable Jack Leath
County Judge
Sabine County Courthouse
Hemphill, Texas 75948

Dear Judge:

I read in the newspaper where the Commissioners Court rejected the bids for the tourism promotion effort in favor of hiring a county employee to manage the program.

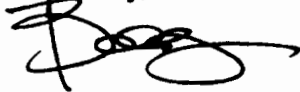
Thank you for giving us an opportunity to bid on the proposal. We are most appreciative of your support of our company.

You have our best wishes for success, and if I can be of any help (without charge) in writing a job description for the employee, please let me know.

A job of this kind, as you probably suspect, will require a certain level of professionalism and established contacts in the promotion industry, and I will be glad to share with you some thoughts on required education, experiences, and salary expectations in the market. Over the years, we have helped a number of our clients hire similarly qualified people.

Again, thanks for your kind support.

Sincerely,



Bob Bowman

Vol FF Pg 263



Sabine County Sheriff's Department

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

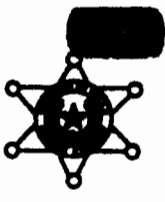
Tom Phillips
Sheriff

**SABINE COUNTY SHERIFF'S DEPARTMENT
VEHICLE MILEAGE AS OF 04-30-99**

NEW VEHICLES:

#61-1998 CROWN VIC—MILEAGE-19,144
#62-1998 CROWN VIC—MILEAGE-25,178
#63-1998 CROWN VIC—MILEAGE-17,238
#65-1998 CROWN VIC—MILEAGE-10,382
#66-1997 JEEP—MILEAGE-37,027
#64-OLD #66—MILEAGE-120,634
OLD #65—MILEAGE-142,878

Vol FF Pg 265



Sabine County Sheriff's Department
P.O. Box 848 • Hemphill, Texas 75848
Office (409) 787-2288 • Fax (409) 787-2150

Tom Phillips
Sheriff

**LAW ENFORCEMENT
DAILY JAIL COUNTY/AVERAGE
04/01/99 TO 04/30/99**

AVERAGE DAILY POPULATION COUNT:---12
PEAK POPULATION:-----21
BOOKINGS:-----54

Vol FF Pg 266

April 29, 1999

Sheriff Tom Phillips:

Thank you and your team of Officers
for responding to me and my neighbors
concerning a group of young ~~men~~ men & women
getting steadily out of control in Lakeland
Area, Brookeland Texas, Sabine County

I know these Officers put their life
on the line every day. Some have given
their lives in the name of Law Enforcement,
and Duty. Clearly they are not shown enough
respect.

I will pray for you all every day.

Evelyn Bell
Rt. 1 Box 140T
Lakeland Addition
Brookeland, Texas 75931

Vol FF Pg 267

5/1/99

To: Sheriff Tom Phillips
P.O. Box 848
Hemp Hill, Tx 75948

From: Rev. Ferd Dawson
RT1 Box 140 F
Brookeland, Tx 75931 409 698-2051

Dear Sheriff Phillips,

This is a thank you and appreciation note from our family for the professional response and action by your office regarding a disturbing of the peace event on Lake Land Rd in Sabine County.

I am retired after 43 yrs in the United Methodist Church, and we called about two weeks ago to tell of our problem. Your response was immediate and totally effective. We are grateful for your action.

Thank you.

Vol. FF Pg 268

Sincerely,

Rev. and Mrs. Ferd Dawson

RECEIVED

Sabine County Chamber of Commerce

PO Box 717, Hamphill, Tx. 75948

Ph: 409-787-2732 / Fax: 409-787-2158 / E-mail: sabinctx@inu.net

Website: www.sabinecountytexas.com

Monthly Report

April 1999

In State Packets	16
Out of State	8
E-mail	116
Phone Calls	345
Visitors	199

Total Contacts 684

Submitted By:

Patricia Smith

VOL FF PG 269

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1255

Selected Major Activities Since Last Report

- 4/3/99- Sabine County Junior Livestock show weigh-in- discussed fitting training for later in month.
- 4/9/99- Insect / Disease vegetable clinic, 7 attended, Dr George Phillely, Dr. Marty Baker presented program on identifying insect and disease problems and their control recommendations.
- 4/13/99- District Horse Bowl contest, Jacksonville, 7 youth, 8 adults attended, junior and senior teams competed in contest.
- 4/14/99- Sabine county horse club leaders meeting, 24 attended, discussed playdays, horsemanship clinic coming in June, District Horse show to be held in June in Athens.
- 4/18/99- Fitting training, 57 attended, hands on training in fitting sheep, goats, cattle, and swine.
- 4/19/99- Hemphill 4-H club meeting, 44 attended, discussed Junior livestock show, record books and deadline for turning them in, selecting show turkeys and broilers.
- 4/20/99- Conducted Focus Forum meeting in Newton county, 16 participated in planning.
- 4/21/99- Horse club leaders meeting, discussed updating all animals coggins test, district horse show,
- 4/17/99- Sabine County 4-H Horse club playday, 66 participants, 155 attended.
- 4/23-24- Sabine County Junior Livestock show, 133 participants, 350 attended, exhibited livestock, conducted Premium sale, generated \$69,000.00 dollars for county exhibitors from the sale. Presented awards to Weldon Elliot, Bob Neal for their support of the youth programs over the past 17 years.
- 4/27/99- Grafting Clinic, 16 attended, clinic involved proper graftwood collection and storage methods, 4 different grafting techniques.
- 4/28/99- Judged Ag mechanics contest at the Newton county fair.
- 4/29/99- Conducted TCAA district meeting/Training in Nacogdoches.

45 farm visits 2 news articles 27 office visits 71 phone call

Major Plans For Next Month

- 5/3-5/99- TCAA Board Meeting Brownwood, Texas
- 5/6/99- East Texas Regional Beef Quality Workshop, Center, Texas
- 5/11/99- Farm Pond Weed Control Program
- 5/11/99- Sabine County Focus Forum Meeting
- 5/12/99- Horse leader Meeting
- 5/15/99- Sabine County 4-H Horse club playday
- 5/17/99- Hemphill 4-H Club meeting
- 5/19/99- Aquatic Weed ID training Overton
- 5/20/99- Focus Forum San Augustine County

Name John B. Toner
John B. Toner

County Sabine

Vol FF Pg 270

Title County Extension Agent-Ag Date 4/99

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston, JP At 2 For Month Ending April 19 99

ITEM	
Total Collections	6,050.29
Check to Treasurer	5,400.45
Check to TP&WL 85% of Their Fines	65.88
Restitution Paid to Local People on Iss. Bad CK	533.96
Check to Constable - serving fee	50.00
Criminal Cases Filed	121
Cases Where Defendant Pled Guilty and Paid Fine	41
Dismissed After Driver Safety Course	19
Dismissed After Proof of Liability Insurance	8
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	3
County Complaints Accepted	4
Felony Complaints Accepted	1
Warrants Issued	4
Statutory Warnings Given	8
Cases Referred to Teen Court	0
Search Warrants Issued	1
Civil Cases Tried	1
	=

I certify that the above account is true and correct.

Brenda Kilgore J.P. Clerk
Saline County, Texas

Sworn to and subscribed before me this 3rd day of MAY 1999.

Daniel Featherston
Justice of the Peace
vol FP 272

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

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
 SABINE COUNTY COLLECTIONS
 April '99**

	Monthly	Year-to-Date	Balance Due
1998 COLLECTIONS:			
County Tax Levy		\$1,140,495.76	108,426.15
Supplements	129.26	17,789.60	108,555.41
Adjustments	(251.44)	(20,555.86)	108,303.97
Early Pmt. Disc.		(18,420.61)	
Current Del.			
Penalty & Interest	1,078.45	4,551.71	109,382.42
15% Additional Penalty			
Collections	(10,934.48)	(1,025,623.80)	98,447.94
Refunds		211.14	
		Percentage of 1998 taxes collected: 91.35%	
DELINQUENT COLLECTIONS:			
Balance Due		\$ 195,367.14	165,663.26
Supplements		2,449.40	
Adjustments		(8,632.27)	
Del. Collections	(2,724.30)	(26,245.31)	162,938.96
Penalty & Interest	1,352.77	11,332.66	
15% Additional Penalty	611.62	5,408.53	
Refunds			

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

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

Tammy Reeves

 Tammy Reeves, Sabine County Tax A/C

May 4, 1999

Vol FF No 273

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

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY STATE COLLECTIONS
April '99

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 569.89	485.10
Supplements		51.91	
Adjustments		(97.34)	
Del. Collections		(39.36)	485.10
Penalty & Interest		67.50	
15% Additional Penalty		14.45	
Refunds			

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

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



Tammy Reeves, Sabine County Tax A/C

May 4,, 1999

VER FF 274

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

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

April 1999

	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
COUNTY FEES:			
Ad Valorem.....	10,934.48	10,934.48	-0-
Del. Ad Valorem.....	2,724.30	2,724.30	-0-
Ad Valorem P & I.....	1,964.39	1,352.77	611.62
Hospital.....	3,058.11	30.59	3,027.52
Del. Hospital.....	876.14	8.77	867.37
Hospital P&I.....	743.44	5.33	738.11
Hemphill ISD.....	23,470.46	234.71	23,235.75
Del. Hemphill.....	4,874.19	48.75	4,825.44
Hemphill P & I.....	3,261.28	22.01	3,239.27
Pineland City.....	342.42	-0-	342.42
Del. Pineland City.....	126.79	-0-	126.79
Pineland City P & I.....	84.65	-0-	84.65
West Sabine ISD.....	6,673.17	-0-	6,673.17
Del. West Sabine.....	2,014.17	-0-	2,014.17
West Sabine P & I.....	1,518.62	-0-	1,518.62
Hemphill CED.....	227.14	2.28	224.86
Hemphill CED P&I.....	279.67	2.14	277.53
West Sabine CED.....	52.88	-0-	52.88
West Sabine CED P&I.....	68.12	-0-	68.12
Tax Certificates.....	2,000.00	1,000.00	1,000.00
Copies.....	.25	.25	-0-
NSF Fees.....	25.00	25.00	-0-
County Alcohol.....			
County Other.....	469.72	15.24	466.38
Fax & Phone.....			
Boat & Motor Reg.....	3,120.00	312.00	2,808.00
County Interest.....	207.32	207.32	-0-
TOTALS:	69,116.71	16,925.94	52,202.67
DEALER TAXES:			
Special Dealer Inv.....	171.47	-0-	-0-
Dealer Interest.....	1.89	-0-	-0-
TOTALS:	173.36	-0-	-0-
SALES TAX FEES:			
Boat & Mtr. Sales Tax..	4,158.54	207.93	3,950.61
Motor Veh. Sales Tax...	19,788.32	-0-	19,788.32
TOTALS:	23,946.86	207.93	23,738.93
STATE FEES:			
Registration.....	73,753.94	100,744.71	1,051.20
Road & Bridge.....	10,540.00	13,609.10	430.00
Title Applications.....	2,158.00	830.00	1,328.00
Young Farmers.....	270.00	-0-	270.00
State Alcohol.....	-0-	3.00	98.00
State Interest.....	80.55	80.55	-0-
TOTALS:	86,802.49	115,267.36	3,177.20
COMPLETE TOTALS:	180,039.42	132,401.23	79,118.80



Deep East Texas Council of Governments and Economic Development District
274 East Lamar Street • Jasper, Texas 75951 • 409/384-5704 • FAX 409/384-5390

WALTER G. DIGGLES
Executive Director

March 26, 1999

Sheriff Tom Phillips
Sabine County Sheriffs Department
P. O. Box 848
Hempstead, Texas 75948

Sheriff Phillips,

Enclosed is a copy of the Advisory Commission on State Emergency Communications' action regarding the plan amendment for Sabine County. The ACSEC denied the request to fund a twenty (20) channel or equivalent recording system. Funding not to exceed \$10,000 for a ten (10) channel or equivalent system was approved.

DETCOG currently has capital recovery funds reserved on the counties' existing recorder in the amount of \$6,000.00. This amendment allows for use of an additional \$4,000.00 in service fee monies during this fiscal year for the recorder replacement. Upon your selection of a replacement recorder, our office will need the following items in order to process reimbursement to the County:

- 1) an updated recorder worksheet identifying the replacement type, etc.
(copy of worksheet enclosed)
- 2) the vendor maintenance/service plan; associated annual cost
- 2) a copy of the recorder purchase invoice
- 3) a copy of the County check issued for payment

A staff member will also need to update our field equipment inventory list and tag the unit following delivery. Please contact our office if you have any questions or need further information.

Sincerely,

Melinda Grimes
Prog. Asst./Financial Analyst

Cc: Everette D. Alfred, 911 Director
Walter G. Diggles, Ex. Director

Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties
Equal Opportunity Employer



Vol FF Pg 276

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 3750-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	\$39,835.00
Installation	446.00
Less Trade-In	(13,891.00)
Less Credit for Maintenance Contract on 5000	(1,402.00)
TOTAL INVESTMENT	\$14,988.00

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

vol FF pg 277 *** TOTAL PAGE.02 ***

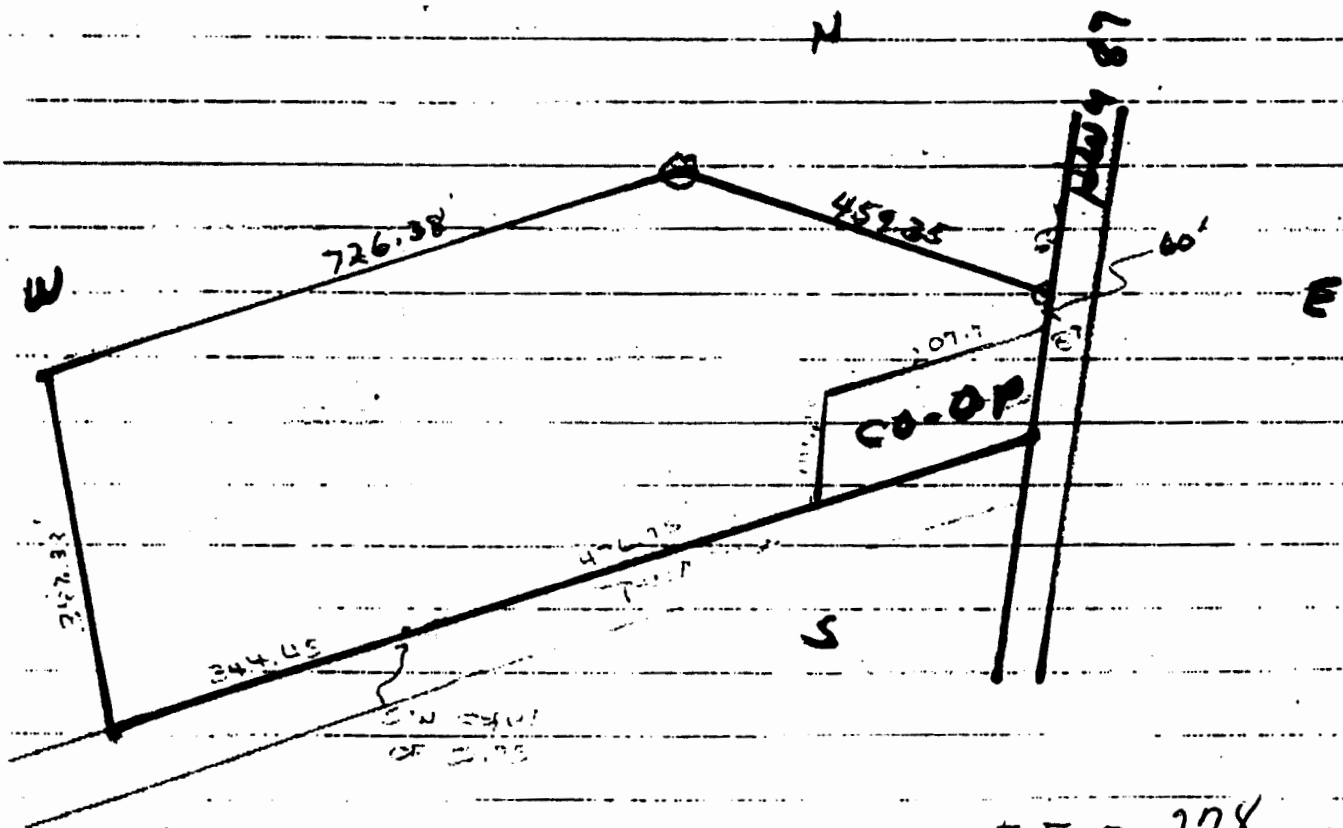
TONY
625-1040

START SOUTHWEST CORNER OF 52.75 AC.

- 344.45' - S 76° 45' W
- 397.33' - N 14° 12' W
- 726.38' - N 75° 48' E
- 459.35' - S 74° 05' E (CORNER IN WEST ACORN OF HWY. 87)
- 60.0' S 13° 55' W (N.E. CORNER SEC CO-OP)
- 207.7' S 76° 46' W (TO N.W. CORNER OF CO-OP TRACT)
- 140.15' S 13° 16' W (ALONG W. LINE OF CO-OP TRACT - TO SW CORNER OF 52.75)
- 476.75 S 75° 48' W (WITH S LINE OF 52.75 AC. TRACT)

1/2" = 100'

START ABOVE -
SAME AS PLAN OF 52.75 AC.



Vol FF Pg 278



**SABINE COUNTY
CHAMBER OF COMMERCE**

P O Box 717 Hemphill, TX 75948
Ph: 409-787-2732 / Fax: 409-787-2158
E-mail: sabictx@imn.net
Web: www.sabinecountytexas.com

Proposal: East Texas Tourism Guide - Advertisement

Purpose:

To seek funds for advertisement in the East Texas Tourism Guide (ETTA). This Guide is distributed in the Texas Information Centers, Travel Shows, Boat Shows, CVB's, Chamber of Commerce offices, as well as direct mail. 150,00 copies will be distributed along with 150,000 Heritage Trail Maps (Fun Map). We advertised in this guide last year with great success - a full-page ad with area businesses taking another page. The full page ad allows the businesses of Sabine County to advertise at a reduced rate. We are listing below the cost of ads for 1999.

Full Page	\$4,392.00
½ Page	\$2,388.00

Approved

Vol FF Pg 279

5/10/99

BIDS REQUESTED
Sabine County is seeking bids
for 1,400 tons of #1000 3/4" mix.
Bids shall be opened in the regular
Commissioners' Court meeting June
14. Bids shall be sealed and deliv-
ered to Sabine County Clerk, P.O.
Box 589, Hemphill, Texas 75948
before 5:30 a.m.
Sabine County reserves the right
to accept or reject any or all bids.
(5/12-19,2tc)

vol FF pg 280

Burke Center

7

4101 South Medford Drive, Lufkin, Texas 75901-5699
Phone 409-639-1141 Fax 409-634-8601

April 30, 1999

Approved

The Honorable Jack Leath
County Judge, Sabine County
P. O. Box 716
Hemphill, Texas 75948

Dear Judge Leath:

Our records indicate that we have not yet received your county's annual contribution to sponsor local MHMR services. Our center is now in the second half of its fiscal year which ends August 31, 1999. Therefore, receipt of your pledge in the amount of \$2,838.00 is becoming increasingly important. If your pledge cannot be paid at this time, a schedule for payment between now and August 31st would be appreciated very much.

Thank you for your cooperation and assistance in this matter.

Sincerely,



Susan Rushing
Chief Executive Officer

SR:ps

cc: Joe Fomby, Member
Board of Trustees

Working together to improve lives

Vol FF Pg 281

April 21, 1999

Accepted

Honorable Jack Leath and
Members of The Commissioner's Court
Sabine County, Texas

We, the Sabine County Historical Commission, request your consideration for the
appointment of Mr. and Mrs. Tony Ray, Old Sabinetown community, to serve on
the Historical Commission.

Thank you.

vol FF pg 282

RECEIVED

May 10, 1999

Appreciated.



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

for

Jack H. Leath, County Judge

Commissioners

Keth Clark	Precinct #
Lynn Smith	Precinct #:
Doyle Dickerson	Precinct #:
Gene Nethery	Precinct #:

May 10, 1999

Vickie Hightower
U.S. Forest Service
P.O. Box 227
Hemphill, TX 75948

RE: Letter of Consent

Dear Ms. Hightower:

Sabine County Commissioners Court acknowledges that G.T.E. will be laying phone cable in the Right-of-Way on the south side of Minnie Crowell Drive, which is located just off Hwy 87 south of Hemphill, TX. We do hereby give our consent to G.T.E. to cross any county roads, as they may need to, for this project only.

Sincerely,

Jack Leath
Jack Leath
County Judge

JL/cc

PHONE (409) 787-3543

Vol FF FD 283

FAX (409) 787-2044

Judge Leath,

May 7, 1999

I would recommend using 10# ABC Ext. In the court house, a 5# Ext. Empties in less than 10 sec. A 10# will give you 20 - 35 sec. Also 10# are what the surrounding court houses have. My full recommendation are as follows:

	Your cost	
Court house 3 10# ABC	\$60. Ea	Book retail on these is \$75.
Annex 2 5# ABC	\$30. Ea	" \$49.90
Ag ext.bld 1 5# ABC	\$30. Ea	"
6 installations @ \$3. Ea	Total	\$18.
6 annual inspections \$3.90 ea	Total	<u>\$23.40</u>

Grand total ~~\$161.40~~
or 311.40 etc

Approved

*Thanks
Michael*

1-800-248-1333



MICHAEL & DEBBIE WRIGHT
Dist. 18 Representatives
409-586-3048

P.O. Box 4008
Corpus Christi, TX 78468
800-550-7243 P/N 2110

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 227
JANICE M DANIEL COUNTY CLERK
BY Lewis Clark
Deputy

VOL FF PG 284