

Monday, May 24, 1999, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Gene Nethery	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order at 8:30 a.m. and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the May 10, 1999 regular session of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #13-Discuss & Take Action on Request for Repeater Antenna to be Placed on County Tower

Commissioner Nethery said at the last regular Court meeting we approved to help pay for the installation of an antenna on the County tower at Red Hills Lake for emergency radio transmission. Mr. Swayze, president of the Toledo Bend Amateur Radio Club, read about it in the local paper. He then contacted me and I asked him if he would like to be present today and speak to the Court.

Mr. Bill Swayze said they are an incorporated non-profit organization, charter #1473058-1 with the State. We are asking permission to put our repeater on that tower at no cost to the County except the small amount of electricity used to operate it and be a back-up to the County in case of an emergency. It has to be operated by a licensed Ham Operator and we will furnish an operator in an emergency. We have liability insurance and by-laws that are strictly followed. We have a certified electronic technician, Ed Karpenski, who has a commercial license and does maintenance on our repeater. He said he and the Club's technician would have to have permission to go to the repeater site occasionally to be sure it was working properly. Our repeater has a Club call sign issued by the FCC. Mr. Swayze said he is the licensed custodian of the repeater. The repeater has back-up power and a solar panel battery charger. A repeater must be identified every ten

minutes with a code or voice identification. If it hangs up in transmit mode, the FCC requires it to be cut off after a 3 minutes. We have the capability to do this with hand held radios. Mr. Swayze said the repeater is on personal property on a 150-foot tower in Geneva. He said they had requested permission to put the repeater on the tower at Red Hills Lake before and the Forest Service said it would cause an environmental study which they were not interested in doing at that time. He said Mr. Potts told him that the tower belongs to the County and it is on Federal land by special permit. If anything gets added to it there will have to be an amendment to the permit, but it can be done. He said we are asking the Court to consider us.

Commissioner Nethery moved to table this item for further study.

Commissioner Dickerson seconded. All voted for. Motion carried.

#### Agenda item #3-Line Item Transfer

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

#### Agenda item #4-Discuss and Possible Take Action On Public Transportation

Commissioner Smith said we were promised a transit system by Brazos Transit System back in 1997. He said he has discussed it with Jerry Huffman with Brazos Transit System and we should be getting some information from them.

Judge Leath said he has talked to the people from Brazos Transit System and is always told they will get back to me. They never do.

It was agreed that Judge Leath would write a letter to Brazos Transit System with copies going to Congressman Jim Turner to make him aware of the situation.

Tracy Lane said he recalls that Brazos told the Court and people of the County that we would not have to wait behind larger Counties if we committed at the time. He said Nacogdoches County has the Brazos Transit buses already.

#### Agenda item #5-Discuss and Possible Take Action on 911 Signs in Private Subdivision

Residents from Pendleton Harbor subdivision are present in Court.

Commissioner Nethery said he placed this on the agenda. Jeannie McNeese from Pendleton Harbor Subdivision contacted him. She told him they are concerned that they have not seen the new street signs for the subdivision. The question of how much it is going to cost the residents of the subdivision was asked too. Commissioner Nethery said Janice Webb was invited to attend today also.

The residents stated their concern about 911 calls. They have not replaced their old signs because they understood that the County would be putting new signs up.

Commissioner Nethery said Mrs. Webb told him that most of the signs for Pendleton Harbor are made. The problem is not being able to get the post. The cost of the signs is 21 dollars and some change for single and 34 dollars and some change for double. The question is the about the cost.

Commissioner Smith said he does not remember a decision being made about the private subdivisions. He had not formed an opinion about putting up street signs in private subdivisions until now. In listening to this, his opinion is that these people should get road signs like everybody else.

Commissioner Smith moved for the County to furnish and install street signs for private subdivisions along with people that live on County roads. Commissioner Nethery seconded. All voted for. Motion carried. It was stated that if private individuals wanted to help put some signs up they could.

#### Agenda item #6-Discuss & Take Action on Re-Organizing Tourism Commission

Judge Leath said he placed this on the agenda. He thinks the Commission is too large. His recommendation is to take the present list of members and see who attends and who doesn't. Take 6 members out of the members that attend and re-organize them into a Tourism Commission. At their first meeting, let them draw for terms. The first drawing will be for 2 one-year terms. Second drawing will be for 2 two-year terms. The third will be for 2 three-year terms. This will give a rotation. The person that is hired to promote and do tourism for Sabine County will be a member of this Commission.

Tony Greer said he thinks this is a good idea.

Judge Leath moved to table this item for more preparation. Commissioner Dickerson seconded. All voted for. Motion carried.

#### Agenda item #7-Discuss & Take Action on Tourism Fund Request

Judge Leath said a request from the Chamber of Commerce was approved at the last Court meeting. The request was for an ad in the East Texas Tourism Association Magazine. These request normally go through the Tourism Commission for their recommendation but this one did not. There was an emergency on this one. The deadline was before the next regular meeting of the Commission. He said he called a meeting of the Commission.

Tony Greer said the Commission does not want to prohibit anyone from coming before the Court, but they should come to the Commission first. If the Commission turns it down, then they have the option of coming before the Court. He said they did review the proposal that was presented at the last meeting. They thought it was a good proposal but the majority of the Commission thought a half page ad was enough.

Loretta Sterle with the Chamber of Commerce, said she was the one that made the proposal before the Court. The reason she came before the Court first was that the deadline is the end of May. She said she was not invited to the meeting of the Tourism Commission or she would have been there. By the Court approving a full-page ad, the County businesses that want to advertise will get an approximate \$130.00 discount.

Commissioner Clark moved to rescind the motion made at the last meeting. Motion died for lack of a second.

No more motions were made. The motion stands as approved at the last Court meeting.

Agenda item #8-Discuss & Take Action on Forest Development Road Agreement with Forest Service

Judge Leath said precincts 1, 3 and 4 have made agreements with the Forest Service on some roads that are Forest Service roads but have County maintenance. The Forest Service will haul rock and the County precincts will spread it.

Commissioner Nethery moved to accept the proposal from the Forest Service. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Take Action on Request for Unclaimed Property Funds

Judge Leath moved to make a request for unclaimed property funds. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Discuss & Take Action on Request for Release of Claims Check to be Issued to Jackie Craft

Judge Leath said this concerns a lawsuit filed by Jackie Craft. Mr. Craft had 2 thousand dollars when he was arrested and booked into the Sabine County Jail in mid-December of one year. In January of the following year, 11 hundred of the 2 thousand dollars was missing. During that time, there was personnel changes including the Sheriff. After investigating by the newly elected Sheriff and the Texas Rangers, it was never discovered who took the money. Mr. Craft filed suit against the County. TAC to handle the suit for the County retained Mr. Robert G. Neal, Jr. Mr. Craft was offered a settlement of \$1,250.00 and he accepted it.

Commissioner Nethery moved to approve payment of \$1,250.00.

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

Agenda item #11-Discuss & Take Action on Accepting Plat of Brooke Haven Subdivision-Pct. #2

Mr. Harbert, developer of Brooke Haven Subdivision, brought letters from Sabine River Authority and G-M Water Supply regarding soil samples and providing water to the subdivision.

Commissioner Smith moved to accept the plat for Brooke Haven Subdivision. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #12-Consider & Approve Action for Concrete Work at Courthouse Annex & Farmers Market

Commissioner Smith said he has received estimated bids from Arney's Concrete and Grace Finishing and Form Setting to replace concrete sidewalks around Annex and under the cover at the Farmers Market. The bids are \$5,500.00 from Arney's Concrete and \$8,271.50 from Grace Finishing and Form Setting. Commissioner Smith said what he would like is to get Court approval to go ahead and do these sidewalks, the concrete underneath the Farmers Market and also to buy some white paint to paint the woodwork at the Farmers Market.

Commissioner Nethery moved to approve \$10,000.00 expenditure. Commissioner Dickerson seconded. All voted for. Motion carried. Part of the funds can come out of the anticipation note funds and part out of non-departmental.

Agenda item #14-Discuss & Possible Take Action on License Agreement

Commissioner Nethery said the Court had discussed in a previous meeting about crossing private property to fix drainage problems if the property owners bought the culvert. He said he thinks we need a waiver from the property owners for permission to go on the private property. He asked the County Attorney to prepare a waiver.

Commissioner Nethery moved to adopt a waiver and keep it in a file. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Smith moved to accept the reports from both Extension Agents and the Treasurers' office. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #15-Pay Accounts and Salaries

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

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

*Paul Leath* COUNTY JUDGE

*Keith C. Clark* COMMISSIONER PCT. #1

*Lynn Smith* COMMISSIONER PCT. #2

*Daryl Dickerson* COMMISSIONER PCT. #3

*R. Yurkey* COMMISSIONER PCT. #4

ATTEST:

*Janice McDaniel* COUNTY CLERK

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(AFCU )				AUTOMATIC FIRE SYSTEMS CO. (800)248-1333		
20	05-17-99	6124	000235	3 - 10R EXT. - COURTHOUSE 6614.409 -4	A	180.00
21	05-17-99	6124	000235	2 - 5R EXT. - ANNEX 6614.409 -4	A	60.00
22	05-17-99	6124	000235	1 - 5R EXT. - AG. EXT. BLDG. 6614.409 -4	A	30.00
23	05-17-99	6124	000235	3 - INSTALLATIONS 6614.409 -4	A	18.00
24	05-17-99	6124	000235	3 - INSPECTIONS 6614.409 -4	A	23.40
25	05-17-99	6124	000235	3 - LOCATOR SIGNS 6614.409 -4	A	3.00
26	05-17-99	6125		5R EXT RECHARGE - SHERIFF 6614.409 -4	A	9.90
27	05-17-99	6125		10R EXT RECHARGE - SHERIFF 6614.409 -4	A	9.90
28	05-17-99	6125		15R ARC DRY CHEMICAL 6614.409 -4	A	18.75
29	05-17-99	6125		2 CAR BRAKES MOUNTED 6614.409 -4	A	4.00
30	05-17-99	6125		12 - INSPECTIONS 6614.409 -4	A	46.80
Vendor total						<u>\$403.75</u>

(ATNI )				A		
62	05-10-99	7872266		TELEPHONE BILL 6420.56 -11	A	7.43
Vendor total						<u>\$7.43</u>

(BOSA )				(800)535-2704		
5	05-13-99	159428		3 LEMON PEEL SPRAY 6310.408 -8	A	13.50
6	05-13-99	159428		1 CASE PAPER TOWELS 6310.408 -8	A	24.70
7	05-13-99	159428		3 - DUST MOP HEADS 6310.408 -8	A	23.40
8	05-13-99	159428		1 CASE X-HEAVY TRASH BAGS 6310.408 -8	A	19.50
9	05-13-99	159428		3 - ULTRA GLOSS CLEANER 6310.408 -8	A	9.75
10	05-13-99	159428		1 CASE 24X33 WHITE 6310.408 -8	A	17.85
11	05-13-99	159425		CREDIT 6310.408 -8	A	-15.50

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Entry	Date	Invoice Date	PO Number	Description	Reg	Stat	Terms	Amount
(BOSA )				(800)535-2704 (Continued)				
				BOGEL SALES, INC.				
12	05-13-99	159427	000215	PANASONIC VACUUM			A	
				6310.408	-8			195.90
13	05-13-99	159427	000215	1 PACK TYPE U VCR BAGS			A	
				6310.408	-8			2.40
Vendor total								<u>\$291.50</u>

(BRBR )				BROOKSHIRE BROTHERS, INC.				
61	05-03-99	868349		MOPPING SUPPLIES			A	
				6310.408	-18			8.37
70	05-05-99	886006		JANITORIAL SUPPLIES			A	
				6313.56	-16			2.19
71	05-05-99	886006		MEDICAL SUPPLIES			A	
				6543.56	-16			3.89
72	05-05-99	886006		PRISONERS' BOARD			A	
				6542.56	-16			73.47
73	05-03-99	868346		PRISONERS' BOARD			A	
				6542.56	-18			2.15
74	04-30-99	868339		PRISONERS' BOARD			A	
				6542.56	-21			77.79
75	04-30-99	868339		JANITORIAL SUPPLIES			A	
				6313.56	-21			9.33
76	04-29-99	868333		PRISONERS' BOARD			A	
				6542.56	-22			3.58
Vendor total								<u>\$180.77</u>

(BRWH )				BRUCE WHITE				
100	05-05-99			4 DAYS MEALS @ 25.00			A	
				6425.56	-16			100.00
Vendor total								<u>\$100.00</u>

(CCLI )				CAPITAL CITY LEASING, INC.				
44	05-19-99	M511AD		PAYMENT 42 OF 60			A	
				6502.45	-2			661.83
45	05-19-99	M511AD		PAYMENT 42 OF 60			A	
				6502.455	-2			397.10
48	05-19-99	M511AD		PAYMENT 42 OF 60			A	
				6502.457	-2			397.10
63	05-19-99	M511AD		PAYMENT 42 OF 60			A	
				6502.56	-2			1191.30

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$2647.33
 (CHAC ) CHARRETTE CORPORATION								
54	04-22-99	HC105328	000207	3 - ROLLS INK JET BOND 6480.669	-29		A	90.00
55	04-22-99	HC105328	000207	DELIVERY 6480.669	-29		A	12.79
Vendor Total								\$102.79
 (CHCO ) LAVERNE LUSK, CHEROKEE CO CLERK								
112	05-19-99	MI 23028		BILLIE FAYE LEONE 6535.426	-2		A	288.00
Vendor Total								\$288.00
 (COSI ) CONTRACTOR'S SUPPLIES, INC. (409)634-6564								
110	05-19-99	72137		24 FT. 8" SOND TUBE 6614.409	-2		A	36.00
Vendor Total								\$36.00
 (CPUP ) CPU WHOLESALE COMPUTER PARTS (903)758-8978								
2	05-08-99	15567		6 PACKS OF FLOPPY DISK 6310.403	-13		A	16.33
49	05-08-99	15567		6 PACKS OF FLOPPY DISK 6310.499	-13		A	16.34
52	05-08-99	15567		6 PACKS OF FLOPPY DISKS 6310.665	-13		A	16.33
Vendor Total								\$49.00
 (CUPR ) CUSTOM PRODUCTS CORP (800)367-1492								
56	05-10-99	61286	000180	250 #2 ROCK PRUF CAPS 6480.669	-11		A	722.50
57	05-10-99	61286	000180	125 #3 ROCK PRUF CROSSES 6480.669	-11		A	292.50
58	05-10-99	61286	000180	250 - 6X18 GREEN REFLECTIVE 6480.669	-11		A	915.00
59	05-10-99	61286	000180	FREIGHT 6480.669	-11		A	45.00

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
05-23-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$1975.00
 (DAFE ) DANIEL FEATHERSTON, JPRZ								
47	05-19-99			CAR EXPENSE 6450.457	-2		A	83.33
Vendor Total								\$83.33
 (DONS ) DON'S SALVAGE & OILFIELD SERV. (409)584-2131								
105	05-12-99	5157		OIL FILTER AND CHANGE 6451.56	-9		A	18.50
Vendor Total								\$18.50
 (DUCK ) DUCKWALL-ALCO STORES, INC.								
79	04-27-99	1014690		OFFICE SUPPLIES 6310.56	-24		A	15.53
87	04-29-99	1014692		INDEX CARDS 6310.56	-22		A	1.38
Vendor Total								\$16.91
 (EACO ) EASTEX COMMUNICATIONS								
90	05-01-99	38885		MAINTENANCE CONTRACT 6480.56	-20		A	160.00
91	05-07-99	206893		CARRY HOLDER 6480.56	-14		A	24.00
92	05-07-99	206893		SHIPPING 6480.56	-14		A	3.00
Vendor Total								\$187.00
 (EPSS ) EUGENE PROCFIA SERVICE STA.								
96	04-12-99			FLATS 6451.56	-39		A	5.00
97	05-13-99			5 QTS. OIL 6335.56	-8		A	8.75
98	05-13-99			OIL FILTER 6451.56	-8		A	6.50
Vendor Total								\$20.25

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
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Entry	Date	Invoice	PO Number	Description	Terms	Amount	
		Date Pd	Check No	Reg Account	Unit Stat		
(EXRA )		EXCEL REPORTING & ASSOCIATES (409)632-2442					
37	05-05-99	5324		STATE VS CHESTER BELL	A	200.00	
				6534.426 -16			
38	05-05-99	5324		MILEAGE	A	39.20	
				6534.426 -16			
				Vendor total		\$239.20	
(FNBC )		FIRST NATIONAL BANK IN CAMERON					
19	05-19-99	M410AA		PAYMENT 56 OF 60	A	621.30	
				6613.409 -2			
				Vendor total		\$621.30	
(GAHO )		THE GALVEZ HOTEL					
101	05-05-99			3 NIGHTS @ 79.10 PER NIGHT	A	237.30	
				6425.56 -16			
				Vendor total		\$237.30	
(HART )		HART INFORMATION SERVICES					
3	05-10-99	798438	000225	100 CASE BLUE PROBATE FOLDER A		110.00	
				6325.403 -11			
4	05-10-99	798438	000225	SHIPPING	A	7.06	
				6325.403 -11			
106	05-14-99	12152		SUBSCRIPTION-6/1/99-6/20/00	A	200.00	
				6614.409 -7			
				Vendor total		\$317.06	
(HHPS )		H&H PIPE & STEEL (409)639-4241					
111	05-19-99	73091		METAL FOR TRASH BIN @ ANNEX	A	47.71	
				6614.409 -2			
				Vendor total		\$47.71	
(HPTS )		HEMPHILL TIRE STORE					
41	05-07-99	59798		1 - FLAT	A	20.00	
				6106.435 -14			
42	05-07-99	59798		ROAD SERVICE	A	35.00	
				6106.435 -14			

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
05-21-99

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
Vendor total						<u>\$55.00</u>
(JACK )		JACK LEATH				
1	05-19-99			CAR EXPENSE 6450.4	-2 A	83.33
Vendor total						<u>\$83.33</u>
(JACO )		JEFF COX				
46	05-19-99			CAR EXPENSE 6450.455	-2 A	83.33
Vendor total						<u>\$83.33</u>
(KENF )		KEN FOWLER ENTERPRISES				
103	05-12-99		000237	(409)/8/-3184 1 - CHROME LAVATORY FAUCET	A	195.00
104	05-12-99		000237	LABOR 6450.56	A	45.00
Vendor total						<u>\$240.00</u>
(LACK )		LARANDA CRYER				
107	05-21-99			SAM'S MEMBERSHIP FOR COUNTY 6614.409	0 A	30.00
108	05-21-99			MILEAGE 194 @ 28 6427.4	0 A	54.32
Vendor total						<u>\$84.32</u>
(LANE )		LANE'S				
99	05-03-99		17	(409)/8/-3838 GAS 6335.56	-18 A	10.86
Vendor total						<u>\$10.86</u>
(LUPA )		LUFKIN PATHOLOGY LAB				
34	05-12-99		A99100	(409)632-5992 KRISTIE SWINNEY 6610.409	-9 A	752.00
35	05-12-99		A99098	MEGAN MICHELLE WILLIAMS 6610.409	-9 A	752.00

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$1504.00
(PLIB )				PLINEY BOWES				
36	05-14-99	3105047		MONTHLY INVOICE			A	
				6612.409	-7			178.91
Vendor Total								\$178.91
(WUCO )				QUILL CORPORATION				
50	05-04-99	2661042		1 - RED SELF INKING STAMP			A	
				6310.499	-17			15.97
51	05-04-99	2661042		SHIPPING			A	
				6310.499	-17			3.30
Vendor Total								\$19.27
(RITT )				RITTER LUMBER CO.				
31	05-01-99	60004295		6 - 278X2 48' STAKE			A	
				6614.409	-20			2.40
32	05-01-99	60004295		1 - 200' CAUTION BARICADE TP			A	
				6614.409	-20			5.49
33	05-01-99	60004295		1 - 150' FLOUR ORANGE TAPE			A	
				6614.409	-20			1.39
39	05-01-99	60004436		1 - GAL. ACE LAQUER THINNER			A	
				6106.435	-20			7.76
40	05-01-99	60004436		1 ACE SPRAY ENML GLOSS BLACK			A	
				6106.435	-20			2.69
Vendor Total								\$19.73
(RLMC )				R.L. MCDANIEL				
113	05-19-99			REPAIRS TO BRIDGE IN PCT. #3			A	
				6617.409	-2			288.45
Vendor Total								\$288.45
(ROSU )				ROGERS OFFICE SUPPLY				
53	05-17-99	9170		4 - 8199 RIBBONS @ 4.55 EA.			A	
				6310.665	-4			18.20
Vendor Total								\$18.20

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
05-21-99

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(RIEC )				RELIABLE TELEPHONE & ELECTRIC (409)698-2700		
77	05-10-99	9902085	000239	INSTALLATION OF NEW LINE	A	
				6450.56	-11	5.90
78	05-10-99	9902085	000239	LABOR	A	
				6450.56	-11	110.00
				Vendor total		\$115.90

(SCRE )				SABINE COUNTY REPORTER		
109	05-21-99			RENEWAL OF SUBSCRIPTION	A	
				6310.4	0	22.00
				Vendor total		\$22.00

(SMAU )				SMITH'S AUTO SUPPLY		
93	05-14-99			FUEL FILTER	A	
				6335.56	-7	9.28
94	05-14-99			WASH OIL	A	
				6335.56	-7	9.75
95	05-14-99			LABOR	A	
				6451.56	-7	10.00
				Vendor total		\$29.03

(IACP )				IAC PROPERTY & CASUALTY FUND		
17	05-19-99			AUTOMOBILE PHYSICAL DAMAGE	A	
				6635.409	-2	754.40
18	05-19-99			PROPERTY COVERAGE	A	
				6635.409	-2	3087.17
68	05-19-99			AUTOMOBILE PHYSICAL DAMAGE	A	
				6638.56	-2	2934.61
69	05-19-99			PROPERTY DAMAGE COVERAGE	A	
				6640.56	-2	2386.62
				Vendor total		\$9162.80

(IACK )				IAC RISK MANAGEMENT POOL		
14	05-19-99			AUTOMOBILE LIABILITY	A	
				6635.409	-2	636.70
15	05-19-99			GENERAL LIABILITY	A	
				6635.409	-2	781.40
16	05-19-99			PUBLIC OFFICIAL LIABILITY	A	
				6635.409	-2	6404.15
64	05-19-99			AUTOMOBILE LIABILITY	A	
				6637.56	-2	1235.19

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(IACR )				TAC RISK MANAGEMENT POOL			(Continued)	
65	05-19-99			GENERAL LIABILITY			A	
				6635.56	-2			1562.80
66	05-19-99			PUBLIC OFFICIAL LIABILITY			A	
				6639.56	-2			52.35
67	05-19-99			LAW ENFORCEMENT LIABILITY			A	
				6636.56	-2			7697.00
Vendor Total								<u>\$18369.59</u>

(TXCD )				TEXAS CHIEF DEPUTIES ASSOC.				
102	05-05-99			BROCK WHITE - REGISTRATION			A	
				6470.56	-16			149.00
Vendor Total								<u>\$149.00</u>

(WAGA )				WALLER'S GARAGE				
				(409)787-3386				
88	05-10-99	870		DIMMER SWITCH REPLACEMENT			A	
				6451.56	-11			35.00
89	05-10-99	870		LABOR			A	
				6451.56	-11			63.00
Vendor Total								<u>\$98.00</u>

(WEST )				WEST GROUP PAYMENT CENTER				
				(800)328-4480				
43	05-03-99	34091077		TX PRAC 040-43 99 PP			A	
				6524.45	-18			64.75
60	05-19-99			KINKEAD & MCCULLOCH PENAL COB A			A	
				6524.45	-2			67.00
Vendor Total								<u>\$131.75</u>

Total Debits 38549.10  
Total Credits -15.50  
Total of Ledger \$38533.60  
=====

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May 24, 1999

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
<b>(DONS ) DON'S AUTO SALVAGE &amp; OILFIELD (409)584-2131</b>								
1321	05-05-99	5053		REPLACEMENT OF 4 TIRES 6365.603	-16		A	80.00
1322	05-05-99	5053		2 STUDS 6355.603	-16		A	2.84
1323	05-05-99	5053		2 - NUTS 6355.603	-16		A	1.48
1324	04-19-99	2791		REPAIRS TO MACK DUMP TRUCK 6000.805	-32		A	9998.98
Vendor total								<u>\$10083.30</u>
<b>(GEOB ) GEO. P. BANE, INC. (800)594-2200</b>								
1325	04-15-99	01022989		2 - CUTTING EDGE BLADES 6356.603	-36		A	56.00
Vendor total								<u>\$56.00</u>
<b>(GMWS ) G-M WATER SUPPLY CORP.</b>								
1311	05-03-99	1262		WATER BILL 6440.602	-18		A	20.10
Vendor total								<u>\$20.10</u>
<b>(HFSB ) HEMPHILL FEED &amp; STOCK BARN (409)787-2801</b>								
1302	05-18-99	45779 000246		1 18X20 CULVERTY DW RIBBED 6371.601	-3		A	145.00
Vendor total								<u>\$145.00</u>
<b>(JCAU ) JC'S AUTO SUPPLY</b>								
1304	05-05-99	7231		1 HOSE 6357.601	-16		A	9.64
1305	05-05-99	7231		2 HOSE CLAMPS 6357.601	-16		A	1.78
1326	05-05-99	7239		1 - BAR OIL 6340.603	-16		A	3.59
1327	05-05-99	7239		1 - OIL CAP 6357.603	-16		A	6.26
Vendor total								<u>\$21.27</u>

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

(MCGR )		MCGRAW GRAPHICS				
1303	05-13-99			2 - 12" ROUND MAGS 665/.601	A -8	50.00
Vendor Total						<u>\$50.00</u>

(RILU )		RITIER LUMBER COMPANY		(409)787-2485		
1301	05-01-99	60004493		15" CULVERT BAND 6370.601	A -20	11.19
1333	04-12-99	60004156		BRIDGE MATERIAL 6375.604	A -39	98.21
1334	04-13-99	60004197		MISCELLANEOUS SUPPLIES 665/.604	A -38	43.48
1335	04-22-99	60004397		MISCELLANEOUS SUPPLIES 665/.604	A -29	24.64
Vendor Total						<u>\$177.52</u>

(IACP )		TAC PROPERTY/CASUALTY FUND		(800)456-5974		
1299	05-19-99			AUTOMOBILE PHYSICAL DAMAGE 6638.601	A -2	963.75
1300	05-19-99			PROPERTY DAMAGE COVERAGE 6639.601	A -2	348.56
1309	05-19-99			AUTOMOBILE PHYSICAL DAMAGE 6638.602	A -2	963.75
1310	05-19-99			PROPERTY DAMAGE COVERAGE 6639.602	A -2	348.56
1319	05-19-99			AUTOMOBILE PHYSICAL DAMAGE 6638.603	A -2	963.75
1320	05-19-99			PROPERTY DAMAGE COVERAGE 6639.603	A -2	348.56
1331	05-19-99			AUTOMOBILE PHYSICAL DAMAGE 6638.604	A -2	963.74
1332	05-19-99			PROPERTY DAMAGE COVERAGE 6639.604	A -2	348.53
Vendor Total						<u>\$5249.20</u>

(IACR )		TAC RISK MANAGEMENT POOL		(800)456-5974		
1296	05-19-99			AUTOMOBILE LIABILITY 6636.601	A -2	1123.78
1297	05-19-99			GENERAL LIABILITY 6635.601	A -2	1367.45
1298	05-19-99			PUBLIC OFFICIAL LIABILITY 6637.601	A -2	567.13
1306	05-19-99			AUTOMOBILE LIABILITY 6636.602	A -2	1123.78

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
05-21-99

052199  
Page 3

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(IACR )				IAC RISK MANAGEMENT POOL (800)456-5974 (Continued)		
1307	05-19-99			GENERAL LIABILITY	A	
				6635.602 -2		1367.45
1308	05-19-99			PUBLIC OFFICIALS LIABILITY	A	
				6637.602 -2		567.13
1316	05-19-99			AUTOMOBILE LIABILITY	A	
				6636.603 -2		1123.78
1317	05-19-99			GENERAL LIABILITY	A	
				6635.603 -2		1367.45
1318	05-19-99			PUBLIC OFFICIAL LIABILITY	A	
				6637.603 -2		567.13
1328	05-19-99			AUTOMOBILE LIABILITY	A	
				6636.604 -2		1123.77
1329	05-19-99			GENERAL LIABILITY	A	
				6635.604 -2		1367.45
1330	05-19-99			PUBLIC OFFICIAL LIABILITY	A	
				6637.604 -2		567.11
				Vendor total		<u>\$12233.41</u>

(TSCC )				TEXAS STEEL CULVERT CO., INC. (817)265-2255		
1336	04-23-99	203387	000213	1 - 30" X 24 CULVERT	A	
				6371.601 -28		268.80
				Vendor total		<u>\$268.80</u>

(WALM )				WAL-MART STORE #214		
1312	04-05-99	0344001		BULBS	A	
				6657.602 -46		1.97
1313	04-05-99	0344001		WEED KILLER	A	
				6657.602 -46		44.88
1314	04-05-99	0344001		ISSUE	A	
				6657.602 -46		21.70
1315	04-14-99	0391500		BULBS	A	
				6657.602 -37		3.84
				Vendor total		<u>\$72.39</u>

Total Debits 28376.99  
 Total Credits 0.00  
 Total of Ledger \$28376.99  
 =====

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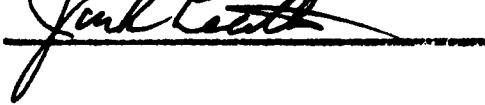
Vol FF Pg 304

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(RILU )			RITTER LUMBER COMPANY	(409)787-2485				
201	04-15-99	60004245		COURTHOUSE REPAIRS 6300.6 -36			A	48.94
202	04-16-99	60004270		COURTHOUSE REPAIRS 6300.6 -35			A	8.33
203	04-23-99	60004421		COURTHOUSE REPAIRS 6300.6 -28			A	1.27
Vendor Total								\$64.54
Total Debits								64.54
Total Credits								0.00
Total Of Ledger								\$64.54
=====								

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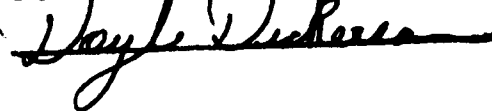
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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(FNBC ) 11	05-19-99	M410AA		FIRST NATIONAL BANK IN CAMERON PAYMENT 56 OF 60 775.645 -2	A	1000.00
Vendor Total						\$1000.00
Total Debits						1000.00
Total Credits						0.00
Total Of Ledger						\$1000.00

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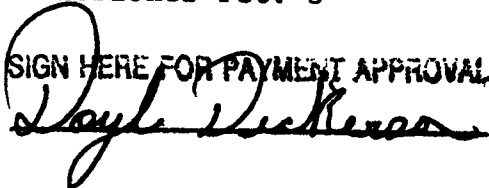
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May 24, 1999

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 285  
JANICE MCDANIEL, COUNTY CLERK  
BY Beverly D. Tibbey  
Deputy

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