

Monday, July 12, 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. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the June 28 regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Judge Leath moved to approve the line item transfers for the Sheriff's Dept. and the County Judge's office. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #4-Discuss & Possible Take Action on Re-appointing Veterans Land Board Committee

The board members now consist of Thomas Hamilton, Charles English and Herbert Wych. Thomas Hamilton does not want to continue on the board.

Commissioner Nethery moved to appoint Bill Speights to the board if he wants to serve. Commissioner Clark seconded. All voted for. Motion carried. Charles English and Herbert Wych will both remain on the board.

Agenda item #5-Discuss and Possible Take Action on Appointment of a Representative to the East Texas Regional Water Planning Group

Judge Leath said as was discussed at the June 28 meeting, this is for a non-voting position. This person will be able to state our views, but will not have a vote.

Commissioner Smith moved to appoint William Heugel from the Beechwood area. Judge Leath seconded. All voted for. Motion carried. Mr. Heugel is a retired engineer.

**Agenda item #6-Discuss and Possible Take Action on County Policy on Sexual Harassment**

Each Commissioner is given a copy of the proposed policy. This is to be placed on the next regular agenda.

**Agenda item #7-Reconsider and Possible Take Action on Sheriff's Dept. – Food Preparation & Cooking**

Sheriff Philips said he has talked with Edith McCauley, Sabine County Hospital Administrator, and they came up with an agreement for the Hospital to furnish meals for a fee. The fee is \$3.00 per meal and the Sheriff's department will be responsible for picking them up. See attached copy.

The Court agreed and signed the agreement. No motions were made.

**Agenda item #8-Discuss & Advertise Public Hearing Regarding Phase III Road Names**

Commissioner Clark moved to advertise the public hearing regarding Phase III Road Names. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

**Agenda item #9-Discuss and Take Action on TXDOT Funding for Bridge Projects**

Commissioner Clark moved to pay the \$2,054.66 additional cost to the Pace, Maddox and Tributary of Watts Creek bridge projects. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of letter.

**Agenda item #10-Amend Pct. #4 Budget**

Judge Leath said prior to January 1, 1999, there was \$7,098.00 worth of rock purchased from Welch Rock Pit with the agreement to bill later. This agreement was between the former precinct 4 Commissioner and Welch Rock. This has been billed since April of this year and it needs to be paid. He said there isn't any question that the rock was put on County roads.

Judge Leath moved to amend precinct 4 budget by \$7,098.00.

Commissioner Dickerson seconded. All voted for. Motion carried.

Also the Sheriff's budget needs to be amended to take care of the purchase of the new teletype machine. The total fee is \$15,038.00. DETCOG will reimburse the County \$10,000.00, but we have to pay for it first.

Commissioner Nethery moved to amend the Sheriff's department budget by \$15,038.00. Commissioner Dickerson seconded. All voted for. Motion carried.

**Agenda item #11-Discuss TXDOT Mileage Certification**

Judge Leath said he received a letter from the Texas Department of Transportation. They are saying the inventoried miles of Sabine County are 315

miles. If the discrepancies are not found, the certified mileage for Sabine County will be 315 miles. A representative from TXDOT will be here this Thursday.

A special Court meeting is scheduled for 8:30 a.m. Thursday to try to find the discrepancies.

Agenda item #12-Consider & Possible Take Action on Purchasing Rock from Double R

This item is tabled.

Agenda item #13-Discuss & Possible Accept Right-of-Way from Lovie Goodwin

This item is deleted.

Agenda item #2-Reports

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


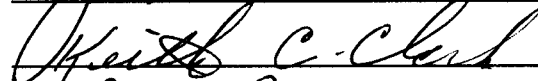
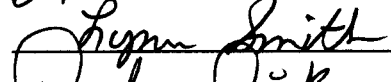
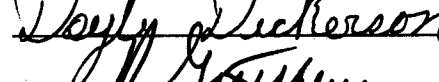
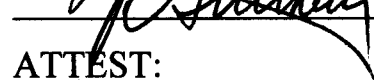
Court recessed at 9:25 a.m.

Court reconvened at 9:40 a.m.

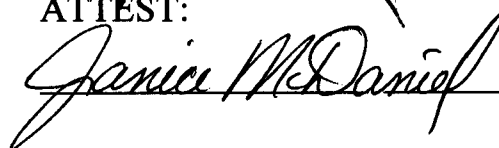
Agenda item #14-Pay Accounts and Salaries

Commissioner Clerk moved to pay the accounts and salaries except for the 4 drug bills to K-C Drug and 1 bill to Hemphill Drug. Commissioner Smith seconded. All voted for. Motion carried.

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

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

ATTEST:

 COUNTY CLERK

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
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Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ALEB )				ALLIED ELEVATOR OF BEAUMONT, IN				
165	07-01-99	6865		MONTHLY MAINTENANCE	6450.408	-8	A	450.00
				Vendor Total				<u>\$450.00</u>
(ALMC )				ALAN MCDANIEL				
166	06-28-99	29910		REPAIR FARMERS MARKET	6614.409	-11	A	375.00
				Vendor Total				<u>\$375.00</u>
(ANGL )				ANGLER'S PRINTING & PUBLISHING				
245	06-23-99			1 - E-Z PRINTER STAMP	6325.56	-16	A	44.50
				Vendor Total				<u>\$44.50</u>
(ARCI )				ARNEY'S CONCRETE INC.				
220	07-01-99			787-2619 FARMER'S MARKET CONCRETE	6614.409	-8	A	2750.00
				Vendor Total				<u>\$2750.00</u>
(BEES )				BECKCOM'S ENGINE SERVICE				
192	06-30-99			1- SHAFT HOUSING	6106.435	-9	A	30.00
193	06-30-99			1 FLEX CABLE	6106.435	-9	A	12.60
194	06-30-99			1 GEAR BOX	6106.435	-9	A	34.00
				Vendor Total				<u>\$76.60</u>
(BEIN )				BEARD'S INTERNET				
162	07-07-99	5013		OFFICE SUPPLY	6310.4	-2	A	19.95
				Vendor Total				<u>\$19.95</u>
(BOEH )				BOB EHRHARDT				
177	06-30-99		000310	INSTALLATION OF ANTENNA	6614.409	-9	A	130.00

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
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Vendor Total \$130.00

(BOSA ) BOGEL SALES, INC.

(800)535-2704

221	07-08-99	162131		1 CS AILAS JUMBO ROLL			A	
				6310.408	-1			44.95
222	07-08-99	162131		1 CS KITCHEN ROLL			A	
				6310.408	-1			24.70
223	07-08-99	162131		3 DUST MOP HEADS			A	
				6310.408	-1			23.40
224	07-08-99	162131		1 CS HVY TRASH BAGS			A	
				6310.408	-1			19.50

Vendor Total \$112.55

(BRBR ) BROOKSHIRE BROTHERS, INC.

274	05-25-99	880040		PRISONER'S BOARD			A	
				6542.56	-45			42.06
275	05-25-99	880040		MEDICAL SUPPLIES			A	
				6543.56	-45			11.77
276	05-08-99	886017		PRISONER'S BOARD			A	
				6542.56	-62			29.04
277	05-08-99	886017		JANITORIAL SUPPLIES			A	
				6313.56	-62			6.99
278	05-31-99	891158		AXID			A	
				6543.56	-39			3.19
279	05-30-99	891154		JANITORIAL SUPPLIES			A	
				6313.56	-40			5.18
280	05-30-99	891154		PRISONER'S BOARD			A	
				6542.56	-40			43.30
281	06-02-99	891165		PRISONER'S BOARD			A	
				6542.56	-37			38.64
282	06-02-99	891165		JANITORIAL SUPPLIES			A	
				6313.56	-37			5.18
283	06-04-99	891171		PREPARATION H			A	
				6543.56	-35			5.59

Vendor Total \$190.94

(BULI ) BUDGET LIGHTING

(800)488-2275

295	06-29-99	00119255	000305	1 CASE COOL WHITE BULBS			A	
				6500.56	-10			133.50
296	06-29-99	00119255	000305	SHIPPING			A	
				6500.56	-10			9.34

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

Vendor Total \$142.84

(CAGO )				CAROLYN GOLDEN, SHELBY COUNTY (409)598-3535		
181	06-29-99			DPS SECRETARY SALARY	A	
				6457.409 -10		200.00

Vendor Total \$200.00

(CAGR )				CAPITAL GRAPHICS, INC. (800)769-2030		
238	06-14-99	9900573		500 COMPLAINT FORMS	A	
				6325.56 -25		80.00
239	06-14-99	9900573		SHIPPING	A	
				6325.56 -25		4.33

Vendor Total \$84.33

(CENT )				CENTER MOTOR COMPANY (409)598-3361		
265	06-14-99	14319		4 F8A21130CA COVER	A	
				6451.56 -25		77.64
266	06-17-99	14370		12 F8A21012AA NUT-WH	A	
				6451.56 -22		22.92

Vendor Total \$100.56

(CLCO )				COLLAR CLINIC (616)947-2010		
269	06-17-99	356707 000258		FRITRONIC COLLAR	A	
				6541.56 -22		109.00

Vendor Total \$109.00

(CONO )				CONOCO INC.		
289	06-02-99	000002		11.43 GAL SUPER	A	
				6335.56 -37		13.25
290	06-01-99	000003		6.79 GAL SUPER	A	
				6335.56 -38		7.40
291	06-01-99	000003		13.38 GAL SUPER	A	
				6335.56 -38		14.71
292	06-14-99	000003		15.59 GAL UNLEADED	A	
				6335.56 -25		16.20
293	06-19-99	000003		11.71 GAL SUPER	A	
				6335.56 -20		14.05
294	06-25-99			TAX ADJUSTMENT	A	
				6335.56 -14		-10.83

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Entry	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
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Vendor Total \$54.78

(CTCH )	HEMPHILL	TRUE VALUE	HARDWARE					
302	06-24-99	3935	GRAPHITE				A	
			6310.403	-15				2.79
303	06-16-99	3895	1 DRILL BIT				A	
			6450.408	-23				1.49
304	06-15-99	3891	1 ANT SPRAY				A	
			6450.408	-24				2.99
305	04-22-99	3021	1 - LINE CORD				A	
			6310.499	-78				3.99
306	06-22-99	3925	6 - SCREWS				A	
			6614.409	-17				1.62
307	06-22-99	3925	4 - SCREWS				A	
			6614.409	-17				1.08
308	06-22-99	3900	2 - ROLLER COVERS				A	
			6614.409	-17				3.98
309	06-22-99	3900	2 - FOAM BRUSHES				A	
			6614.409	-17				1.00
310	06-28-99	3960	.95 LINE				A	
			6106.435	-11				5.69
311	06-17-99	3899	2 - CLYCLE OIL				A	
			6106.435	-22				1.29
312	06-28-99	3964	8 - SCREWS				A	
			6106.435	-11				0.56
313	06-28-99	3964	5 - NUTS				A	
			6106.435	-11				0.25
314	06-28-99	3964	5 - WASHERS				A	
			6106.435	-11				0.25
315	06-28-99	3964	5 - LOCK WASHERS				A	
			6106.435	-11				0.35
316	06-28-99	3964	5 - BOLTS				A	
			6106.435	-11				0.25
317	06-17-99	3908	BOLT & NUTS				A	
			6106.435	-22				2.19
318	06-18-99	3909	1/2 X 88 BELT				A	
			6106.435	-21				18.50
Vendor Total								<u>\$48.27</u>

(DICT )	DICTAPHONE							
330	04-26-99	M857893	1 - GUARDIAN				A	
			6501.56	-74				23495.00
331	04-26-99	M857893	1 - PROLOG				A	
			6501.56	-74				5250.00
332	04-26-99	M857893	1 - EXPRESS WRITER				A	
			6501.56	-74				740.00

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		Date Pd	Check No	Reg Account	Due Stat	
(DICT )		DICTAPHONE			(Continued)	
333	04-26-99	M857893		10 - DATA CARTRIDGE 6501.56	-74 A	250.00
334	04-26-99	M857893		5 - CLEANING CARTRIDGES 6501.56	-74 A	100.00
335	04-26-99	M857893		LESS TRADE IN 6501.56	-74 A	-15293.00
336	04-26-99	M857893		1 - SPECIAL WIRING 6501.56	-74 A	446.00
337	04-26-99	M857893		SHIPPING 6501.56	-74 A	50.00
Vendor Total						<u>\$15038.00</u>

(EPSS )		EUGENE PROCELLA SERVICE STA.				
250	06-14-99			CHANGE TIRE 6451.56	-25 A	20.00
251	06-14-99			CREDIT 6451.56	-25 A	-17.00
322	07-08-99			5 QTS. OIL 6335.56	-1 A	8.75
323	07-08-99			OIL FILTER 6451.56	-1 A	6.50
Vendor Total						<u>\$18.25</u>

(FAFR )		FAT FRED'S				
196	05-28-99	47854		ICE 6106.435	-42 A	1.15
197	05-29-99	48008		ICE 6106.435	-41 A	1.15
198	06-03-99	48113		ICE 6106.435	-36 A	1.15
199	06-04-99	48172		ICE AND CUPS 6106.435	-35 A	1.50
200	06-11-99	48504		ICE AND CUPS 6106.435	-28 A	1.45
201	06-12-99	48562		ICE AND CUPS 6106.435	-27 A	2.15
202	06-14-99	48658		ICE 6106.435	-25 A	1.37
203	06-17-99	48771		ICE 6106.435	-22 A	1.15
204	06-21-99	48921		ICE AND CUPS 6106.435	-18 A	1.50
205	06-21-99	49084		ICE 6106.435	-18 A	1.15

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		Date Pd	Check No	Reg Account				
(FAFR )		FAT FRED'S					(Continued)	
206	06-18-99	48815		ICE			A	
				6106.435	-21			1.45
207	05-27-99	47818		ICE			A	
				6106.435	-43			1.00
Vendor Total								<u>\$16.17</u>

(FRCC )		FEW READY MIX CONCRETE CO.	(409)384-5469					
175	06-30-99	8565 000314		39 YARDS CONCRETE			A	
				6614.409	-9			2262.00
Vendor Total								<u>\$2262.00</u>

(GALL )		GALL'S INC.						
243	06-22-99	5322955		10 PACK 35MM FILM			A	
				6500.56	-17			19.99
244	06-22-99	5322955		SHIPPING			A	
				6500.56	-17			5.99
Vendor Total								<u>\$25.98</u>

(GLBU )		GLENDA BURWOOD						
182	07-07-99			TEEN COURT COORDINATOR			A	
				6101.415	-2			75.00
Vendor Total								<u>\$75.00</u>

(GRAY )		GRAY'S WHOLESALE, INC.	(800)792-8749					
273	06-22-99	926615 000277		4 - FIRESTONE TIRES			A	
				6451.56	-17			158.80
Vendor Total								<u>\$158.80</u>

(HEDC )		HEMPHILL DRUG COMPANY						
271	06-01-99			LINDA DEMING			A	
				6543.56	-38			15.75 <i>Personal</i>
272	06-01-99			LINDA DEMING			A	
				6543.56	-38			98.75 <i>Personal</i>
Vendor Total								<u>\$114.50</u>

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Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(HGAC )		H-GAC						
326	06-23-99	3472	000081	CHEVROLET TAHOE POLICE UNIT 6000.807	-16		A	28114.50
				Vendor Total				<u>\$28114.50</u>
(JAMC )		JANICE MCDANIEL						
164	07-07-99			REIMBUR/VALET PARKING 6470.403	-2		A	20.00
				Vendor Total				<u>\$20.00</u>
(JOJO )		JO ANNA JOHNSON						
195	06-24-99	5549		(409)275-3940 COURT REPORTING 6534.435	-15		A	648.00
				Vendor Total				<u>\$648.00</u>
(JOLK )		JOHNNY'S LOCK & KEY						
327	07-06-99	1101		2 - KEYS 6450.408	-3		A	3.00
328	07-06-99	1101		REKEY ONE LOCK 6450.408	-3		A	8.50
329	07-06-99	1101		SERVICE CHARGE 6450.408	-3		A	30.00
				Vendor Total				<u>\$41.50</u>
(KCDR )		K-C DRUGS #2						
233	06-18-99	6416		DENNIS TURLEY 6543.56	-21		A	46.95 <i>Indg</i>
234	06-18-99	6415		APAP 6543.56	-21		A	3.74
235	06-19-99	6433		DOROTHY BYERLY 6543.56	-20		A	33.15 <i>Indg</i>
236	06-23-99	6459		DENNIS TURLEY 6543.56	-16		A	10.25 <i>Indg</i>
237	06-23-99	6464		KENVIN SIMMONS 6543.56	-16		A	15.55 <i>Indg</i>
				Vendor Total				<u>\$109.64</u>

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Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
<b>(LACR ) LARANDA CRYER</b>								
178	06-29-99			NAPKINS FOR OPEN HOUSE 6614.409	-10		A	7.10
179	06-29-99			CUPS FOR OPEN HOUSE 6614.409	-10		A	17.99
180	06-29-99			PUNCH FOR OPEN HOUSE 6614.409	-10		A	9.54
Vendor Total								<u>\$34.63</u>
<b>(LBAU ) L &amp; B AUTO REPAIR</b>								
248	06-11-99	050209		OIL 6335.56	-28		A	9.95
249	06-11-99	050209		OIL FILTER 6451.56	-28		A	19.32
Vendor Total								<u>\$29.27</u>
<b>(NAPH ) NAPA AUTO PARTS - HEMPHILL</b>								
219	06-15-99	177811	000279	CLUTCH FOR COMM. SERV. BUS 6106.435	-24		A	288.88
Vendor Total								<u>\$288.88</u>
<b>(PAGE ) PAGING NETWORK</b>								
176	07-01-99	01104722		PAGERS 6614.409	-8		A	46.99
Vendor Total								<u>\$46.99</u>
<b>(PMMA ) PINELAND M&amp;M AUTO PARTS, INC.</b>								
267	06-29-99	D16476		OIL 6335.56	-10		A	21.95
268	06-29-99	D16476		ROTATION 6451.56	-10		A	12.00
Vendor Total								<u>\$33.95</u>
<b>(QUCO ) QUILL CORPORATION</b>								
252	06-30-99	3405986		1 PK LETTER TRAY SET 6310.56	-9		A	3.87
253	06-30-99	3405986		MEGA STEP SORTER 6310.56	-9		A	10.98
254	06-30-99	3405986		DESKTOP STAPLER 6310.56	-9		A	10.99

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(QUCO )			QUILL CORPORATION				(Continued)	
255	06-30-99	3405986		1 OZ. MEDIUM PENS 6310.56	-9		A	6.79
256	06-30-99	3405986		1 - PAPER CLIP CADDY 6310.56	-9		A	1.09
257	06-30-99	3405986		SHIPPING 6310.56	-9		A	3.32
258	06-09-99	3124955		2 OZ 8 1/2X11 RULED PADS 6310.56	-30		A	9.14
259	06-09-99	3124955		2 OZ 5"X8" RULED PADS 6310.56	-30		A	8.96
260	06-09-99	3124955		2 PK 3X3 POST IT NOTES 6310.56	-30		A	11.54
261	06-09-99	3124955		2 PK PAPER CLIPS 6310.56	-30		A	2.78
262	06-09-99	3124955		9X12.5 CLIPBOARD 6310.56	-30		A	2.97
263	06-09-99	3124955		9X15.5 CLIPBOARD 6310.56	-30		A	3.27
264	06-09-99	3124955		2 PK FILE FOLDER LABELS 6310.56	-30		A	9.98
Vendor Total								\$85.68

(RGNJ )			ROBERT G. NEAL JR., ATTORNEY (409)787-3486					
187	06-30-99			JOSH JEANJAQUET 6531.435	-9		A	200.00
188	06-30-99			STANLEY NICKLEBERRY 6531.435	-9		A	200.00
189	06-30-99			CODY EVANS 6531.435	-9		A	200.00
Vendor Total								\$600.00

(RITT )			RITTER LUMBER CO.					
167	06-02-99	60005433		WEATHER TITE PAINT 6614.409	-37		A	133.98
168	06-03-99	60005488		WEATHER TITE PAINT 6614.409	-36		A	-133.98
169	06-03-99	60005488		SCREWS 6614.409	-36		A	5.20
170	06-18-99	60005953		9" FOAM ROLLER COVER 6614.409	-21		A	7.14
171	06-29-99	60006171		8'X20' 6GA MESH MATT 6614.409	-10		A	341.05
172	06-04-99	60005517		2-ACE SILICONE SEALANT 6614.409	-35		A	8.38

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

(RITT )                      RITTER LUMBER CO.                      (Continued)

173	06-03-99	60005491		4" POLY BRUSH			A	
				6614.409	-36			1.78
174	06-03-99	60005491		1 1/2" & 4" BRUSH SET			A	
				6614.409	-36			10.98
Vendor Total								\$374.53

(RLHH )                      RED LION HOTEL

321	07-08-99	R192531	000323	JACK LEAIIH			A	
				6427.4	-1			245.70
Vendor Total								\$245.70

(ROSU )                      ROGERS OFFICE SUPPLY

163	06-22-99	9687		1 BOX FOLDERS			A	
				6310.4	-17			6.99
183	05-14-99	9157		1 CARTRIDGE			A	
				6310.415	-56			32.99
184	05-14-99	9157		1 BLACK IDEAL STAMP			A	
				6310.415	-56			14.50
208	07-01-99	9799		1 BOX STAPLES			A	
				6310.45	-8			2.30
209	07-01-99	9796		1 STAMPER			A	
				6310.45	-8			63.50
210	06-28-99	9624		REGULAR ENVELOPES			A	
				6310.45	-11			69.50
215	04-20-99	8871		1 DOZEN PENS			A	
				6310.665	-80			8.28
Vendor Total								\$198.06

(SCAD )                      SABINE COUNTY APPRAISAL DIST.

214	06-30-99			PRU-RATA COST FOR JULY			A	
				6542.499	-9			2931.08
Vendor Total								\$2931.08

(SMAU )                      SMITH'S AUTO SUPPLY

240	06-30-99			1 - OIL FILTER			A	
				6451.56	-9			9.28
241	06-30-99			LABOR			A	
				6451.56	-9			10.00
242	06-30-99			6 QTS. OIL			A	
				6335.56	-9			11.70

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Vendor Total \$30.98

(STHO ) STEVEN M. HOLLIS, ATTORNEY  
212 07-07-99 COUNTY ATTORNEY A  
6101.475 -2 2160.25  
Vendor Total \$2160.25

(STSU ) SOUTHWEST TX STATE UNIVERSITY  
319 07-07-99 JEFF COX - REGISTRATION A  
6470.455 -2 25.00  
Vendor Total \$25.00

(SYSC ) SYSCO FOOD SERVICE - HOUSTON (713)672-8080  
226 06-24-99 816694 CREDIT A  
6542.56 -15 -19.76  
227 06-11-99 90611044 000275 PRISONER'S BOARD A  
6542.56 -28 377.66  
228 06-18-99 90618042 000275 PRISONER'S BOARD A  
6542.56 -21 308.83  
229 06-18-99 90618042 000275 JANITORIAL SUPPLIES A  
6313.56 -21 192.15  
230 06-25-99 90625042 000304 PRISONER'S BOARD A  
6542.56 -14 284.48  
231 06-25-99 90625042 000304 JANITORIAL SUPPLIES A  
6313.56 -14 56.70  
232 04-23-99 90423050 CREDIT A  
6542.56 -77 -45.17  
Vendor Total \$1154.89

(TCPJ ) TX COLLEGE OF PROBATE JUDGES  
320 07-08-99 000324 JACK LEATH REGISTRATION A  
6470.4 -1 250.00  
Vendor Total \$250.00

(TODD ) MELVIN R. TODD, CPA (409)632-8181  
213 06-30-99 3187 COMPUTER SUPPORT A  
6460.497 -9 89.00

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Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$89.00
(TOMA )								
211	07-07-99			COUNTY FIRE MARSHALL			A	
				6100.46	-2			100.00
Vendor Total								\$100.00
(TPCI )								
190	06-18-99	50282		14.7 GALLONS UNLEADED			A	
				6106.435	-21			8.92
191	06-18-99	50282		STATE TAX			A	
				6106.435	-21			2.94
297	06-15-99	50244	000286	600 GALLONS SUPER			A	
				6335.56	-24			433.56
298	06-15-99	50244	000286	STATE TAX			A	
				6335.56	-24			120.00
299	06-30-99	50420	000312	500 GALLONS SUPER			A	
				6335.56	-9			354.15
300	06-30-99	50420	000312	STATE TAX			A	
				6335.56	-9			100.00
324	06-28-99	50387		9.8 GALLONS UNLEADED			A	
				6614.409	-11			5.99
325	06-28-99	50387		STATE TAX			A	
				6614.409	-11			1.96
Vendor Total								\$1027.52
(TSGI )								
246	06-10-99	R38802		SUPPORT & SOFTWARE UPDATES			A	
				6502.56	-29			2508.00
247	06-10-99	R38802		CID			A	
				6502.56	-29			326.00
Vendor Total								\$2834.00
(WAGA )								
270	06-24-99	65576		2 - WIPER BLADES			A	
				6451.56	-15			29.66
Vendor Total								\$29.66

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(WATT )			WATTS & WATTS					
185	06-11-99	10616		CAUSE NO. 10616 6531.435	-28		A	200.00
186	06-11-99	5506		TX VS. CLAUDE MARKEY R5506 6531.435	-28		A	200.00
				Vendor Total				<u>\$400.00</u>
(WHIT )			WHITE STONE CONTRACTORS					
225	07-08-99			(903)859-3733 COURTHOUSE RENOVATION 6000.804	-1		A	19295.25
				Vendor Total				<u>\$19295.25</u>
(XROX )			XEROX CORPORATION					
216	07-02-99	58466606		MONTHLY PAYMENT 6500.409	-7		A	55.70
217	07-01-99	06935225		BASE CHARGE 6500.409	-8		A	125.00
218	07-02-99	58466591		MONTHLY PAYMENT 6500.409	-7		A	55.70
301	07-02-99	58466613		MONTHLY PAYMENT 6500.409	-7		A	55.70
				Vendor Total				<u>\$292.10</u>
				Total Debits				99608.82
				Total Credits				-15519.74
				Total Of Ledger				<u>\$84089.08</u>
								=====

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners Court  
July 12, 1999

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		Date Pd	Check No	Reg Account	Due Stat	
(BEES )		BECKCOM'S ENGINE SERVICE		(409)787-2908		
83	06-30-99			PULLEY	A	
				6357.601	-9	10.50
Vendor Total						\$10.50

(BIGT )		BIG TIN BARN HOME CENTER		(409)584-3124		
135	06-30-99	10026		2 - TREATED LANDSCAPE TIMBER	A	
				6375.603	-9	5.58
Vendor Total						\$5.58

(CCLI )		CAPITAL CITY LEASING, INC.				
127	07-08-99	M503AB		PAYMENT #53 OF 60	A	
				6653.603	-1	739.17
Vendor Total						\$739.17

(COBS )		COMMERCIAL BILLING SERVICE				
209	05-25-99	J77611		1 - LATCH	A	
				6355.603	-45	15.65
210	05-25-99	J77611		1 - ROLLER	A	
				6355.603	-45	27.93
211	06-02-99	J77819		1 - TUBE	A	
				6355.603	-37	60.42
Vendor Total						\$104.00

(DONS )		DON'S AUTO SALVAGE & OILFIELD		(409)584-2131		
208	06-06-99	5123		REPLACED TIRES ON DUMP TRUCK	A	
				6365.603	-33	20.00
Vendor Total						\$20.00

(ETMS )		EAST TEXAS MILL SUPPLY		(409)384-8274		
84	06-04-99	84813		1 - HUB SEALS	A	
				6355.601	-35	32.06
85	06-14-99	85066		1 - HUB SEALS	A	
				6355.601	-25	32.06
86	06-14-99	85066		1 - BEARING	A	
				6355.601	-25	26.64
87	06-14-99	85066		1 - BEARING	A	
				6355.601	-25	13.68
122	06-10-99	84974	000273	12 V. BATTERY	A	
				6356.602	-29	123.75

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ETMS )		EAST TEXAS MILL SUPPLY		(409)384-8274 (Continued)				
123	06-10-99	84974	000273	BSF			A	
				6356.602	-29			3.00
124	06-29-99	85586		1 - UJOINI			A	
				6355.602	-10			67.17
125	06-09-99	84941		1 - CLEANER/DEGREASER			A	
				6657.602	-30			8.88
126	06-10-99	84985		1 - 50 AMP CABLE CLAMP			A	
				6657.602	-29			1.33
191	06-15-99	85116	000281	POWER STEERING SECTOR			A	
				6355.603	-24			660.00
192	06-15-99	85116	000281	FREIGHT			A	
				6355.603	-24			39.40
193	06-29-99	85582		1 - SAW CHAIN			A	
				6357.603	-10			12.95
194	06-05-99	84855		6 - FREEON			A	
				6355.603	-34			29.56
195	06-05-99	84855		1 AC ADAPTOR			A	
				6355.603	-34			21.26
196	06-05-99	84855		1 MACK BELT			A	
				6355.603	-34			-5.58
197	06-05-99	84855		2 - MACK BREATHERS			A	
				6355.603	-34			11.58
198	06-02-99	84711		PARTS FOR MACK DUMP TRUCK			A	
				6355.603	-37			94.99
199	06-09-99	84938		1 PRO FILE'S			A	
				6657.603	-30			1.35
200	06-21-99	85282		1 - DEXRON II QUART			A	
				6341.603	-18			1.19
201	06-30-99	85623		A/C HOSE 5/16			A	
				6355.603	-9			10.83
202	06-30-99	85623		A/C FITTING			A	
				6355.603	-9			4.95
203	06-30-99	85623		A/C FITTING			A	
				6355.603	-9			4.95
204	06-30-99	85623		6 - FREEONS			A	
				6355.603	-9			29.56
205	06-30-99	85623		1 - OIL CHARGE			A	
				6355.603	-9			4.59
Vendor Total								\$1230.15

(FNBC )	FIRST NATIONAL BANK IN CAMERON						A	
128	07-08-99	M606AC		PAYMENT R38 OF 60				1910.08
				6653.603	-1			

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
				Vendor Total		\$1910.08
(FSTB )		FIRST STATE BANK				
182	07-07-99	23334		PAYMENT #4	A	
				6653.604	-2	2621.23
				Vendor Total		\$2621.23
(GMWS )		G-M WATER SUPPLY CORP.				
164	07-01-99	2251		WATER BILL	A	
				6440.604	-8	20.10
				Vendor Total		\$20.10
(GRAY )		GRAY'S WHOLESALE TIRE		(800)392-8604		
165	06-22-99	926616 000231		2 - GRADER TIRES	A	
				6366.604	-17	515.48
				Vendor Total		\$515.48
(GWSC )		GULF WELDING SUPPLY CO.		(409)384-4308		
88	06-30-99	090309		RENTAL FEE	A	
				6657.601	-9	8.00
111	06-30-99	543		RENTAL FEE	A	
				6657.602	-9	12.00
				Vendor Total		\$20.00
(HGBY )		H. G. BYLEY & SONS				
81	07-01-99	12343		108 YARDS ROAD BASE	A	
				6377.601	-8	621.00
155	07-01-99	12367 000299		68 YARD ROAD BASE	A	
				6377.604	-8	391.00
				Vendor Total		\$1012.00
(HHPS )		H & H PIPE & STEEL				
112	07-01-99	73659		GRATE	A	
				6657.602	-8	63.76
				Vendor Total		\$63.76

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		Date Pd	Check No	Reg Account				
(JTDC )				JASPER TIRE & DISTRIBUTING CO. (409)384-6868				
105	06-08-99	36131	000228	2 - GOODYEAR TIRES 6365.602	-31		A	402.14
Vendor total								<u>\$402.14</u>

(MCAS )				MCBRIDE AUTO SALVAGE (409)586-3511				
213	05-06-99	247052		REAR WHEEL LEAK 6344.603	-64		A	60.00
214	05-07-99	247055		REPAIR BRAKE DRUM 6344.603	-63		A	65.00
215	07-02-99	247071		AC CHECK 6344.603	-7		A	60.00
216	05-28-99	247058	000325	REMOVED SPINDLES 6344.603	-42		A	200.00
217	05-28-99	247058	000325	MACHINE SHOP SERVICE 6344.603	-42		A	100.00
218	06-14-99	247068	000326	REPLACED DRAG LINK ENDS 6344.603	-25		A	400.00
Vendor total								<u>\$885.00</u>

(NAPH )				NAPA AUTO PARTS - HEMPHILL (409)/87-3118				
91	06-03-99	176800		5 - FUSE 6657.601	-36		A	2.45
92	06-11-99	177590		DISC PADS 6357.601	-28		A	17.99
93	06-14-99	177708		HAND CLEANER 6657.601	-25		A	3.98
94	06-14-99	177712		ALTERNATOR 6355.601	-25		A	89.39
95	06-14-99	177712		CORE DEPOSIT 6355.601	-25		A	62.50
96	06-14-99	177712		GO JO 6657.601	-25		A	11.31
97	06-14-99	177721		ALTERNATOR CREDIT 6355.601	-25		A	-89.39
98	06-14-99	177721		CORE DEPOSIT CREDIT 6355.601	-25		A	-62.50
99	06-14-99	177721		ALTERNATOR 6355.601	-25		A	84.69
100	06-14-99	177753		WHL NUT 6355.601	-25		A	3.87
101	06-16-99	177972		AIR FILTER 6357.601	-23		A	31.31
102	06-24-99	178579		FIL CONDITON 6356.601	-15		A	15.55

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(NAPH )				NAPA AUTO PARTS - HEMPHILL (409)78/-3118 (Continued)		
103	06-24-99	178579		AIR FILTER 6356.601	-15	22.98
104	06-24-99	178579		PENATRATING OIL 6343.601	-15	1.99
137	06-08-99	177273		2 - HO CLAMPS 6657.603	-31	1.34
138	06-08-99	177273		2 - HO CLAMPS 6657.603	-31	1.98
139	06-08-99	177273		TAPE 6657.603	-31	0.69
140	06-08-99	177273		3- HOSE 6657.603	-31	7.74
141	06-08-99	177273		1- HOSE 6657.603	-31	4.69
142	06-08-99	177234		1 - ROTOR 6357.603	-31	3.10
143	06-08-99	177234		8 - SPARK PLUGS 6357.603	-31	11.60
144	06-08-99	177234		1 - SWS ADH 6357.603	-31	4.99
145	06-08-99	177233		1 - RAY STARTER 6355.603	-31	54.57
146	06-08-99	177233		CLEANER 6355.603	-31	2.51
147	06-08-99	177233		VALVE COVER 6355.603	-31	11.89
148	06-08-99	177233		NHT EXTENSION 6355.603	-31	3.39
149	06-08-99	177233		WIRE SET 6355.603	-31	19.99
150	06-08-99	177233		DISTRIBUTOR CAP 6355.603	-31	15.93
151	06-09-99	177305		1 - CONTROL 6657.603	-30	10.49
152	06-23-99	178465		2 - BOLTS 6657.603	-16	1.20
153	06-23-99	178465		8 - WASHERS 6657.603	-16	1.60
154	06-23-99	178465		1 - BOLT 6657.603	-16	5.73
156	06-01-99	176640		AIR FILTER 6357.604	-38	2.29
157	06-01-99	176640		FORMASK 6357.604	-38	3.29
158	06-01-99	176640		WLD STIC 6357.604	-38	4.49
159	06-07-99	177066		BAI WARRANTY 6357.604	-32	-73.95

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(NAPH )				NAPA AUTO PARTS - HEMPHILL (409)78/-3118 (Continued)				
160	06-07-99	177066		BATTERY 6357.604	-32		A	73.95
161	06-07-99	177066		WASHER FLUID 6653.604	-32		A	1.99
162	06-07-99	177066		TOWELS 6653.604	-32		A	1.79
212	06-11-99	177525		1 - WRENCH 6657.604	-28		A	21.63
Vendor Total								\$395.03

(PMAP )				PINELAND M&M AUTO PARTS, INC. 584-2626				
106	06-09-99	D15716		GLASS CLEANER 6657.602	-30		A	2.21
107	06-09-99	D15716		TRIGGER SPRAY 6657.602	-30		A	10.86
108	06-15-99	D15940		OIL FILTER 6357.602	-24		A	2.94
109	06-15-99	D15940		FILTER 6357.602	-24		A	15.08
110	06-15-99	D15940		FILTER 6357.602	-24		A	12.36
133	06-02-99	D15442		SHOP TOWEL 6657.603	-37		A	8.19
134	06-02-99	D15442		2 - BRASS PADLOCKS 6657.603	-37		A	6.62
Vendor Total								\$58.26

(RILU )				RITTER LUMBER COMPANY (409)78/-2485				
82	06-07-99	60005584		15" CULVERT BAND 6370.601	-32		A	11.19
Vendor Total								\$11.19

(TPCI )				TERRILL PETROLEUM (409)78/-3376				
89	06-15-99	50245 000285		450 GALLONS UNLEADED 6335.601	-24		A	274.28
90	06-15-99	50245 000285		STATE TAX 6335.601	-24		A	90.00
113	06-28-99	50381 000306		20.5 GALLONS DIESEL 6336.602	-11		A	12.55
114	06-28-99	50381 000306		STATE TAX 6336.602	-11		A	4.00
115	06-28-99	50381 000306		URSA 6340.602	-11		A	219.50

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Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(TPCI )				TERRILL PETROLEUM			(409)78/-33/6 (Continued)	
116	06-14-99	50229		19 GALLONS UNLEADED			A	
				6335.602	-25			11.58
117	06-14-99	50229		STATE TAX			A	
				6335.602	-25			3.80
118	06-21-99	50295		25 GALLONS DIESEL			A	
				6336.602	-18			13.83
119	06-21-99	50295		STATE TAX			A	
				6336.602	-18			5.00
120	06-23-99	50334		20 GALLONS UNLEADED			A	
				6335.602	-16			11.97
121	06-23-99	50334		STATE TAX			A	
				6335.602	-16			4.00
129	06-04-99	50111	000268	230 GALLONS UNLEADED			A	
				6335.603	-35			129.26
130	06-04-99	50111	000268	STATE TAX			A	
				6335.603	-35			46.00
131	06-04-99	50111	000268	780 GAL. DIESEL			A	
				6336.603	-35			392.96
132	06-04-99	50111	000268	STATE TAX			A	
				6336.603	-35			156.00
166	06-15-99	50247		24 GALLONS UNLEADED			A	
				6335.604	-24			14.63
167	06-15-99	50247		STATE TAX			A	
				6335.604	-24			4.80
168	06-07-99	50130		17.5 GAL UNLEADED			A	
				6335.604	-32			9.82
169	06-07-99	50130		STATE TAX			A	
				6335.604	-32			3.50
170	06-07-99	50118		95 GAL. UNLEADED			A	
				6335.604	-32			54.82
171	06-07-99	50118		STATE TAX			A	
				6335.604	-32			19.00
172	06-03-99	50091		24 GAL. UNLEADED			A	
				6335.604	-36			13.58
173	06-03-99	50091		STATE TAX			A	
				6335.604	-36			4.80
174	06-28-99	50380		42 GAL. DIESEL			A	
				6336.604	-11			25.72
175	06-28-99	50380		STATE TAX			A	
				6336.604	-11			8.40
176	06-24-99	50356		19 GAL. UNLEADED			A	
				6335.604	-15			11.54
177	06-24-99	50356		STATE TAX			A	
				6335.604	-15			3.80
178	06-02-99	50069	000266	450 GAL. DIESEL			A	
				6336.604	-37			226.94
179	06-02-99	50069	000266	STATE TAX			A	
				6336.604	-37			90.00



070999  
02:26

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
07-09-99

070999  
Page 8

Entry	Date	Invoice	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(TPCI )		TERRILL PETROLEUM		(409)78/-3376 (Continued)				
180	06-17-99	50265	000289	415 GAL. DIESEL			A	
				6336.604	-22			230.16
181	06-17-99	50265	000289	STATE TAX			A	
				6336.604	-22			83.00
183	06-29-99	50395		17 GALLONS UNLEADED			A	
				6335.602	-10			10.34
184	06-29-99	50395		STATE TAX			A	
				6335.602	-10			3.40
185	06-29-99	50397	000308	1400 GALLONS DIESEL			A	
				6336.602	-10			794.36
186	06-29-99	50397	000308	STATE TAX			A	
				6336.602	-10			280.00
187	06-29-99	50399	000309	415 GALLONS UNLEADED			A	
				6335.603	-10			252.49
188	06-29-99	50399	000309	STATE TAX			A	
				6335.603	-10			83.00
189	06-29-99	50399	000309	885 GALLONS DIESEL			A	
				6336.603	-10			502.15
190	06-29-99	50399	000309	STATE TAX			A	
				6336.603	-10			177.00
Vendor Total								\$4281.98

(WAAS )		WESTERN AUTO ASSOCIATE STORE		(409)584-3926				
136	06-05-99	8400		3 - OIL FLIERS			A	
				6340.603	-34			8.97
Vendor Total								\$8.97
Total Debits								14546.04
Total Credits								-231.42
Total Of Ledger								\$14314.62
=====								

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Jack Leath

Jack Leath  
County Judge

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Janice McDaniel

Janice McDaniel  
County Clerk

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Lynn Smith

Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Gene Nethery

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners Court  
July 12, 1999

Vol FF Pg 450

SABINE COUNTY R & B SPECIAL  
Accounts Payable Ledger  
07-09-99

Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ETMS )		EAST TEXAS MILL SUPPLY						
11	06-24-99	85448		44 2-WIRE HYD HOSE 605.6355	-15		A	11.44
12	06-24-99	85448		HOSE END 605.6355	-15		A	3.56
13	06-24-99	85448		HOSE END 605.6355	-15		A	7.62
14	06-23-99	85390		3 - 0 RINGS 605.6355	-16		A	0.72
15	06-23-99	85390		3 - 0 RINGS 605.6355	-16		A	0.87
16	06-23-99	85390		MAGNUM 44 EPOXY 605.6355	-16		A	3.99
17	06-16-99	85145		DODGE CUMMINS FUEL 605.6355	-23		A	11.46
18	06-16-99	85145		108 - 2 WIRE HYD HOSE 605.6355	-23		A	31.32
19	06-16-99	85145		2 HOSE END 605.6355	-23		A	9.42
Vendor Total								<u>\$80.40</u>
(FAFR )		FAT FRED'S						
				(409)787-2827				
6	06-25-99	990612		ICE 605.6355	-14		A	21.00
Vendor Total								<u>\$21.00</u>
(NAPH )		NAPA AUTO PARTS HEMPHILL						
				(409)787-3118				
7	06-16-99	177908		TOWELS 605.6355	-23		A	3.29
8	06-16-99	177908		HAND CLEANER 605.6355	-23		A	1.99
9	06-01-99	176639		FUEL FILTER 605.6355	-38		A	7.98
10	06-07-99	177093		TOWELS 605.6355	-32		A	1.79
Vendor Total								<u>\$15.05</u>
Total Debits								116.45
Total Credits								0.00
Total Of Ledger								<u>\$116.45</u>
								=====

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*Jack Leath*

Jack Leath  
County Judge

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Janice McDaniel  
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Keith Clark  
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*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

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*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

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*Gene Nethery*

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners Court  
July 12, 1999

Vol FF Pg 452

070999  
02:14

SABINE CO ROAD & BRIDGE #2  
Accounts Payable Ledger  
07-09-99

070999  
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BEES )			BECKCOM'S ENGINE SERVICE	(409)787-2908				
17	06-23-99			GREASE 6342.606	-16		A	3.00
				Vendor Total				<u>\$3.00</u>
(BWTC )			BYLES WELDING & TRACTOR CO.	(318)256-2436				
14	06-01-99			PUMP GUARD 6346.606	-38		A	175.00
15	06-22-99			TRUCK CHARGE 25 MILES 6346.606	-17		A	10.00
16	06-22-99			TRACTOR LABOR 6346.606	-17		A	40.00
				Vendor total				<u>\$225.00</u>
				Total Debits				228.00
				Total Credits				0.00
				Total Of Ledger				<u>\$228.00</u> =====

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Jack Leath

Jack Leath  
County Judge

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Janice McDaniel

Janice McDaniel  
County Clerk

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Gene Nethery

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Commissioner Pct. 4

Approved for payment by Sabine County Commissioners Court  
July 12, 1999

Vol FF Pg 454

070999  
01:53

SABINE CO. ANTICIPATION NOTES  
Accounts Payable Ledger  
07-09-99

070999  
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ARCI )				787-2619				
12	07-01-99			TAX OFFICE CONCRETE			A	
				6300.6	-8			2750.00
				Vendor total				\$2750.00
(BIGT )				(409)584-3124				
6	06-22-99		9847	1 CONCRETE STAIN			A	
				6300.6	-17			23.99
7	06-16-99		9750	3 CONCRETE STAIN			A	
				6300.6	-23			71.97
				Vendor Total				\$95.96
(DIEL )				(318)256-9206				
8	06-07-99		138368 000272	REPAIRS TO ANNEX			A	
				6300.6	-32			218.38
9	06-18-99		138627	5 - TIME DELAY SWITCHES			A	
				6300.6	-21			41.00
				Vendor total				\$259.38
(RILU )				(409)787-2485				
10	06-14-99		60005788 000283	1 - 8X20 6GA MESH MATT			A	
				6300.6	-25			125.65
11	06-14-99		60005788 000283	3/8X20 REBAR			A	
				6300.6	-25			8.45
				Vendor total				\$134.10
				Total Debits				3239.44
				Total Credits				0.00
				Total Of Ledger				\$3239.44
								=====

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Gene Nethery

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners Court  
July 12, 1999

Vol FF Pg 456



June, 1999 - Charlotte Gorman

D-843

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 254.5

Selected major activities since last report

- 1-did program on Food Safety at Busy Bees FCE Club mtg., 11 present; did wkly radio prog.
- 2-did Financial Mgmt seminar, 21 present
- 3-Misc. Home Economics items.
- 4-wrote wkly news column; worked on 4-H Photography program
- 7-worked on monthly reports
- 8-worked on District Child Care Conference
- 9-letter and certificates to 10 Walk Across Texas team captains for their 80 participants; did wkly radio program
- 10-worked on Financial Mgmt program
- 11-wrote wkly news column; sent Weight Mgmt. newsletter to 22 people; did 3 sp. news releases
- \*12-tested pressure canners, 8 present; attended luncheon for judges for Garden Club "Scarecrow Contest", 19 present; worked on 4-H Clothing project
- 14-worked on Dist. FCE Cultural Arts Ed. Event.
- 15-attended Health Dept. planning mtg., 6 present
- 16-did wkly radio program
- 17-planning mtg with Hospital Dietician and Dietetic Supervisor to plan upcoming Health seminar.
- 18-wrote wkly news column; attended Clothing/Textiles & Home-Based Business in-service trgs.
- \*19-assisted with Dist. Child Care Conf. (Nacogdoches), 105 present.
- \*20-misc. Ho. Ec. items.
- 21-misc. Ho. Ec. items.
- 22-worked on Texas Community Futures Forum
- 23-did wkly radio program
- 24-worked on 4-H Food and Nutrition project
- 25-wrote wkly news column
- 28-worked on State Extension Faculty Conference

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

Major plans for next month (July, 1999)

- 1-work on monthly reports
- 2-write wkly news column; do Better Living for Texans report
- 5-HOLIDAY
- 6-Exit Review with Sue Farris, Dist. Extension FCS Supervisor
- 7-do wkly radio program; do wkly news column
- 8-ANNUAL LEAVE
- 9-ANNUAL LEAVE
- 12-Misc. Ho. Ec. items
- 13-assist with Dist. Family and Community Ed. Cultural Arts Ed. Event (Broaddus)
- 14-State Extension Faculty Conference (Texas A & M)

Vol FF Pg 457

NOTE: Charlotte will be transferring to Johnson County Extension Office on July 15.

Name Charlotte Gorman  
*Charlotte Gorman*

County Sabine

Title County Extension Agent-Family & Consumer Sciences

Date (Month-Year) June, 1999

June, 1999 - Charlotte Gorman

D-843

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 254.5

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

29-did program on Microwave Cookery for Senior Citizen Center, 16 present  
30-did wkly radio program

TOTALS:

- 175 individuals reached in<sup>5</sup> educational activities
- 52 contacts by letter
- 1 in-service training attended
- 5 weekly news columns written on timely Family and Consumer Sciences topics for County newspaper
- 9 radio programs done
- 8 persons reached at 2 committee meetings
- 3 special news releases written for County newspaper
- 22 persons reached with 1 educational newsletter
- 106 contacts at 4 civic or other organization meetings/activities
- 150 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and miscellaneous topics
- 108 general public relations contacts

\*denotes activities on weekend, evening, or holiday

Major plans for next month

vol FF Pg 458

Name Charlotte Gorman

*Charlotte Gorman*

County Sabine

Title County Extension Agent-Family and Consumer Sciences

Date (Month-Year) June, 1999

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

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

County Sabine Month June 19 99

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
6-1	12-3 p.m: did program on Food Safety at Busy Bees Club meeting	.5		
6-1	5-6 p.m: did weekly radio program	2.5		
6-2	11:30a.m-4p.m: did program on Financial Management	.5		
6-4	4-4:20p.m: took news column to newspaper office	.5		
6-9	10-11:50a.m: did weekly radio program	2.5		
6-11	11:30-11:50a.m: took column to newspaper	.5		
6-12	11:45a.m-1:00p.m: attended luncheon for judges for Garden Club "Scarecrow Contest"	1		
6-15	12-1:00p.m: meeting with Health Dept. representatives	2		
6-16	10-11:30a.m: did weekly radio program	2.5		
6-17	1:50-2:30p.m: met with Hospital Dietician to plan ed. program	2.5		
6-18	6:30 a.m-5:30p.m: attended clothing and textile and Homebased Business In-service trg. (Nacogdoches)	115		
6-19	5:30a.m-5:30p.m: assisted with District Child Care Conference (Nacogdoches)	115		
6-23	11a.m-12:30p.m: did weekly radio program	2.5		
6-25	1-1:30p.m: took weekly column to newspaper office	.5		
6-28	2-2:30p.m: pick up brochures at Chamber of Commerce office	1.5		
6-29	11:15a.m-12p.m: did Nutrition program at Senior Citizens Center	2.5		
6-30	10-11a.m: did weekly radio program	2.5		
Grand total of mileage, meals and lodging columns		254.5		

Other expenses in field (list) 6-19-99 registration fee \$10.00 Vol FP Pg 459

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.  
 Date: July 1 19 99 Signed: Charlotte Gorman

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 1170

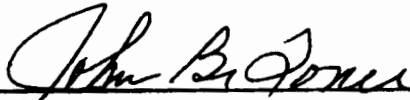
Selected Major Activities Since Last Report

- 6/2/99- Attended Cogongrass program , Woodville, to gain skills in identifying this problem grass for east Texas.
- 6/11/99- Conducted pond weed control demonstration on R. D. Beckom farm, using rodeo chemical.
- 6/13-15-99- Assisted with district 5 Horse show, 14 youth and 12 adults participated from Sabine county, Sabine county was High point county in the district out 22 counties, Brittney Ellison was reserve speed event champion. 8 county Horse club members qualified for the State Horse show in Abeline in July.
- 6/17/99- Conducted fence row weed control demonstration on Dennis Boulcher farm, Geneva. Using remedy product to control various fence weeds and trees.  
Coinducted pond weed control demonstration at Jimmy Welsh farm in Geneva using rodeo product for control of Button bonnet weed in farm pond.
- 6/18/99- Assisted with validation of major show steers for Houston/San Antonio at Bobby Harris farm.
- 6/16/99- Horse leaders meeting, clean up for county playday, 24 youth, 26 adults attended.
- 6/19/99- County 4-H Horse club playday, 64 participated, 155 attended, this is fourth in series of six.
- 6/23/99- Horse club leaders meeting and clean-up after playday, 11 attended.

3 news articles, 14 farm visits, 31 office visits, conducted 3 demonstrations, 47 phone calls

Major Plans For Next Month

- 7/1/99- Presentation of Livestock Checks/Plaques Jr. Show Exhibitors
- 7/12/99- Sabine County Junior Livestock Committee meeting
- 7/14-16/99- State Staff Conference, College Station
- 7/17/99- County 4-H Horse Club Playday
- 7/20/99- District Record Book Judging, Longview
- 7/23/99- District Training Planning Meeting Nacogdoches
- 7/26-31/99- State Horse Show, Abeline

Name   
John B. Toner

County Sabine

Title County Extension Agent-Ag Date 6/3/99

Texas Agricultural Extension Service \* The Texas A&M University System \* Dr. Zerle Carpenter, Director \* College Station, Texas

Vol FF Pg 460





# Sabine County Chamber of Commerce

PO Box 717, Hamphill, Tx. 75948

Ph: 409-787-2732 / Fax: 409-787-2158 / E-mail: [sabinecc@lscu.net](mailto:sabinecc@lscu.net)

Website: [www.sabinecountytexas.com](http://www.sabinecountytexas.com)

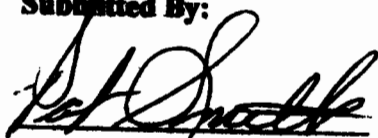
## Monthly Report

June 1999

In State Pockets	22
Out of State	13
E-mail	92
Phone Calls	444
Visitors	201

<b>Total Contacts</b>	<b>772</b>
-----------------------	------------

Submitted By:



Patricia Smith

Vol FF Pg 463

**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  
 June '99**

	Monthly	Year-to-Date	Balance Due
<b>1998 COLLECTIONS:</b>			
County Tax Levy		\$1,140,495.76	85,288.09
Supplements	252.87	18,851.66	85,540.96
Adjustments	(442.25)	(22,023.79)	85,098.71
Early Pmt. Disc.		(18,420.61)	
Current Del.			
Penalty & Interest	1,962.35	8,169.14	87,061.06
<b>15% Additional Penalty</b>			
Collections	(15,239.93)	(1,055,462.17)	71,821.13
Refunds		211.14	
		Percentage of 1998 taxes collected: 93.69 %	
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$ 195,367.14	159,515.62
Supplements		2,449.40	
Adjustments	(89.38)	(8,981.26)	159,426.24
Del. Collections	(3,258.64)	(32,667.68)	156,167.60
Penalty & Interest	1,503.47	14,323.48	
15% Additional Penalty	714.35	6,820.57	
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

July 1, 1999

Vol FF Pg 464



**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  
June '99**

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

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

July 1, 1999

Vol FF Pg 465

# SABINE COUNTY TAX ASSESSOR/COLLECTOR

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.

JUNE 1999

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	15,239.93	15,239.93	-0-
DE. AD VALOREM	3,258.64	3,258.64	-0-
AD VALOREM P & I	2,217.82	1,503.47	714.35
HOSPITAL	4,189.72	41.90	4,147.82
DEL. HOSPITAL	975.25	9.76	965.49
HOSPITAL P & I	664.52	4.51	660.01
HISD	33,522.51	335.23	33,187.28
DEL. HISD	8,556.83	85.57	8,471.26
HISD P & I	5,595.94	37.50	5,558.44
PINELAND CITY	300.54	-0-	300.54
DEL. PINELAND CITY	73.90	-0-	73.90
PINELAND CITY P & I	74.26	-0-	74.26
WEST SABINE ISD	8,410.44	-0-	8,410.44
DEL. WEST SABINE	1,769.75	-0-	1,769.75
WEST SABINE P & I	1,235.49	-0-	1,235.49
HEMPHILL CED	238.01	2.38	235.63
HEMPHILL CED P & I	292.37	2.24	290.13
WEST SABINE CED	-0-	-0-	-0-
WEST SABINE CED P & I	-0-	-0-	-0-
TAX CERTIFICATES	-0-	-0-	-0-
COPIES	1.00	1.00	-0-
NSF FEES	150.00	150.00	-0-
COUNTY ALCOHOL	158.00	158.00	-0-
COUNTY OTHER	187.85	19.35	168.50
BOAT & MOTOR REG	3,270.00	327.00	2,943.00
COUNTY INTEREST	139.09	139.09	-0-
<b>TOTALS:</b>	<b>90,521.86</b>	<b>21,315.57</b>	<b>69,206.29</b>
<b>DEALER TAXES:</b>			
SPECIAL DEALER INV.	269.07	-0-	-0-
DEALER INTEREST	3.03	-0-	-0-
<b>TOTALS:</b>	<b>272.10</b>	<b>-0-</b>	<b>-0-</b>
<b>SALES TAX FEES:</b>			
BOAT & MTR. SALES TAX	6,458.63	322.93	6,135.70
MOTOR VEH. SALES TAX	23,932.01	-0-	23,932.01
<b>TOTALS:</b>	<b>30,390.64</b>	<b>322.93</b>	<b>30,067.71</b>
<b>STATE FEES:</b>			
REGISTRATION	41,676.79	17,777.30	16,808.15
ROAD & BRIDGE	8,800.00	7,042.20	227.80
TITLE APPLICATIONS	1,677.00	645.00	1,032.00
YOUNG FARMERS	235.00	-0-	235.00
STATE ALCOHOL	605.00	3.00	98.00
STATE INTEREST	40.75	40.75	-0-
<b>TOTALS:</b>	<b>53,034.54</b>	<b>25,508.25</b>	<b>18,400.95</b>
<b>COMPLETE TOTALS:</b>	<b>174,219.14</b>	<b>47,146.75</b>	<b>117,674.95</b>



**Sabine County Sheriff's Department**

P.O. Box 848 • Hemphill, Texas 75948  
Office (409) 787-2288 • Fax (409) 787-2150

Tom Phillips  
Sheriff

**LAW ENFORCEMENT  
DAILY JAIL COUNT/AVERAGE  
06-01-99 TO 06-30-99**

**AVERAGE DAIL POPULATION COUNT:—15**

**PEAK POPULATION:—————19**

**BOOKINGS:—————39**

**RELEASES:—————45**

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**Sabine County Sheriff's Department**

P.O. Box 848 • Hemphill, Texas 75848  
Office (409) 787-2288 • Fax (409) 787-2180

Tom Phillips  
Sheriff

**SABINE COUNTY SHERIFF'S DEPARTMENT  
VEHICLE MILEAGE AS OF 06-30-99**

**NEW VEHICLES:**

#61-1998 CROWN VIC —MILEAGE—23,136

#62-1998 CROWN VIC —MILEAGE—30,252

#63-1998 CROWN VIC —MILEAGE—21,856

#64-1999 CHEVY TAHOE—MILEAGE—496

#65-1998 CROWN VIC —MILEAGE—12,113

#66-1997 JEEP—————MILEAGE—38,387

#67-1994 CROWN VIC—MILEAGE—124,743

#68-1993 CROWN VIC—MILEAGE—144,059

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**Sabine County Sheriff's Department**

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

Tom Phillips  
Sheriff

**SABINE COUNTY SHERIFF'S OFFICE  
COMP-TIME BALANCE  
AS OF JUNE 30, 1999**

<b>WILLIAM REK</b>	<b>108.14</b>
<b>TERRY VAUGHN</b>	<b>54.03</b>
<b>JAMES WILLIAMS</b>	<b>30.00</b>
<b>BRUCE WHITE</b>	<b>60.40</b>
<b>FRANK ERIMIAS</b>	<b>40.00</b>
<b>YVETTE HOLMAN</b>	<b>109.00</b>

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TEXAS VETERANS LAND BOARD COUNTY COMMITTEE ROSTER  
1995 UPDATE

Sabin: \_\_\_\_\_ COUNTY

County Judge John L. Hyden

Address Post Office Box 716 Phone AC (409 )-787 - 3543  
Hemphill, Texas 75948

Does the County Judge also serve on the Texas Veterans Land Board  
County Committee ? Yes \_\_\_\_\_ No XX

Bills Speights COMMITTEE MEMBERS

Name Thomas J. Hamilton - does not want on Board - according to Doc.  
Address Post Office Box 1648 Phone AC (409 )-787 - 2845  
Hemphill, Texas 75948

Name Charles W. English  
Address 210 Oak Leaf Circle Phone AC (409 )-787 - 3781  
Hemphill, Texas 75948

Name Herbert Wych Doc Does Not Recommend  
Address Post Office Box 441 Phone AC(409 )-787 - 2434  
Hemphill, Texas 75948

Name \_\_\_\_\_  
Address \_\_\_\_\_ Phone AC( )- -

The TVLB suggests that the County Commissioners Court appoint 3 members to their committee; however, any number is acceptable.

Copies of the "Guidelines for TVLB County Committees" are available by calling 1-800-252-VETS.

Changes to this roster may be made at any time by calling 1-800-252-VETS.

Board Members need to be knowledgeable of land value & Bank Numbers with loans

**PLEASE USE THIS FORM TO UPDATE TEXAS VETERANS LAND BOARD  
COUNTY COMMITTEE ROSTER**

County:	SABINE	Date of update:	June 28, 1999
County Judge:	Jack Leath	AC & Phone:	409-787-3543
Address:	P.O. Box 716	Fax:	409-787-2044
City/ZIP:	Hemphill, TX 75948	E-mail:	sabjudge@jas.net

**COMMITTEE MEMBERS**

Name:	Daytime Phone:
Address:	Fax:
City/ZIP:	E-mail:

Name:	Daytime Phone:
Address:	Fax:
City/ZIP:	E-mail:

Name:	Daytime Phone:
Address:	Fax:
City/ZIP:	E-mail:

Name:	Daytime Phone:
Address:	Fax:
City/ZIP:	E-mail:

Name:	Daytime Phone:
Address:	Fax:
City/ZIP:	E-mail:

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Changes to this roster may also be made at any time by calling the above toll-free number or by e-mail.

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An  
C/C

**SABINE COUNTY  
POLICY ON SEXUAL HARASSMENT**

**POLICY**

1. It shall be the policy of SABINE County to provide a work place free from sexual harassment of which the County becomes aware.
2. Employees engaging in sexual harassment shall be subject to discipline, up to and including termination of employment.

**DEFINITION**

3. Sexual harassment shall include, but not be limited to, sexual advances, requests for sexual favors, and other verbal or physical conduct of sexual nature where:
  - a. Submission to such conduct is either an expressed or implied condition of employment;
  - b. Submission to or rejection of such conduct is used as a basis for an employment decision affecting the harassed person; or
  - c. The conduct has the purpose or effect of substantially interfering with an affected person's work performance or creating an intimidating, hostile, or offensive work environment.

**CLAIMS**

4. All claims of sexual harassment shall be taken seriously and investigated.
5. While all claims of sexual harassment shall be handled with discretion, there can be no complete assurance of full confidentiality.
6. No retaliation or other adverse action shall be taken against an employee who, in good faith, files a claim of sexual harassment.

**REPORTING**

7. If, for any reason, the employee feels that reporting the harassment to the department head may not be the best course of action, the report should be made to the county Judge, another member of the commissioners' court, or to the County Attorney.
8. The official or department head to whom a claim has been reported shall be responsible for seeing that prompt action is taken to investigate the claim.



**SABINE COUNTY  
POLICY ON SEXUAL HARASSMENT**

(continued)

9. Once the investigation is complete, the employee making the claim shall be notified of the result of the investigation and any actions which are to be taken.

5.9

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**SABINE COUNTY  
POLICY ON SEXUAL HARASSMENT**

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**SABINE COUNTY  
POLICY ON SEXUAL HARASSMENT**

(continued)

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5.9

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**Sabine County Sheriff's Department**

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

Tom Philippe  
Sheriff

July 2, 1999

The Sabine County Sheriff's Office is seeking the services of the kitchen staff and dietician services of the Sabine County Hospital, in preparing meals for persons incarcerated in the Sabine County Jail.

The Sheriff's Office agrees to pay \$3.00 per meal picked up at the Sabine County Hospital.

Notification to hospital staff will be made by phone as to how many meals will be needed at 5:30 a.m., 10:00 a.m. and 3:30 p.m., along with agreed-on routine beverage preferences such as milk or tea.

Meals will be picked up by jail personnel sharply at 7:00 a.m. - 12:00 noon - and 5:30 p.m.

The hospital kitchen staff will be responsible, at the times specified for being sure that hot foods are reasonably hot and cold foods are reasonably cold.

The hospital agrees to accomodate any special diet instructions from doctors, if notified in a timely manner.

The hospital, through a licensed dietician, agrees to routinely provide meals that satisfy the minimum daily adult nutritional requirements for adult males and females.

This agreement, between Sabine County S.O. and the Sabine County Hospital may be terminated with 30 days written notice from either principal.

*Sheriff Tom Philips*  
\_\_\_\_\_  
SHERIFF TOM PHILIPS

*Jack Leath*  
\_\_\_\_\_  
JACK LEATH, COUNTY JUDGE

\_\_\_\_\_  
EDITH McCAULEY, HOSPITAL ADMINISTRATOR

*Keith Clark*  
\_\_\_\_\_  
KEITH CLARK, COMMISSIONER

*Doyle Dickerson*  
\_\_\_\_\_  
DOYLE DICKERSON, COMMISSIONER

*Lynn Smith*  
\_\_\_\_\_  
LYNN SMITH, COMMISSIONER

*Gene Nethery*  
\_\_\_\_\_  
GENE NETHERY, COMMISSIONER

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## Texas Department of Transportation

Route 1 Box 724-H • San Augustine, Texas 75972 • (409) 275-9671

July 6, 1999

Judge Jack Leath  
P. O. Box 720  
Hemphill, Texas 75948

Honorable Judge Leath:

The bridge replacement project for Pace, Maddox and Tributary of Watts creek Has been conditionally awarded to CCE for construction. As you are aware, the project has been delayed for quite some time due in part to surveying, changes in scope to pacify adjacent landowners and complications acquiring right of way. These factors have increased the design engineering costs from the estimated 20% of construction costs to 40%. The project will not be released for construction to begin until the county has paid it's 6.81% obligation of the project cost. This will require the county to pay an additional \$2,054.66 to the State. The attached sheet shows the costs associated with each bridge. I realize that this project is turning out to be larger than initially intended. I will make every effort to hold down the construction engineering costs (estimated at 15%) so that the project will conclude at a level more in line with the initial concept. Please bear in mind that any additional items added to this project will increase the overall project cost. One such item is building a fence along Mr. McDaniel's property, this item arose after the plans were completed and will therefore be an additional contract item.

Sincerely,

*Clark F. Slacum*  
Clark Slacum, P.E.

Area Engineer

Attachments: (1)

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AS OF JULY 1, 1999

<b>PS&amp;E PROJECT</b>	<b>EXPENDITURES</b>
CSJ 0911-29-013	\$48,493.06
CSJ 0911-29-015	\$32,733.18
CSJ 0911-29-017	\$34,387.57
<b>TOTAL</b>	<b>\$115,613.81</b>

<b>COUNTY'S PART (6.81%)</b>	<b>\$7,873.30</b>
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**POST-LETTING**

<b>TOTAL BID ITEMS</b>	<b>\$285,577.48</b>
<b>E&amp;C (15%)</b>	<b>\$42,836.62</b>
<b>TOTAL</b>	<b>\$328,414.10</b>

<b>COUNTY'S PART (6.81%)</b>	<b>\$22,365.00</b>
------------------------------	--------------------

<b>TOTAL COUNTY'S PART</b>	<b>\$30,238.30</b>
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**AMOUNT COLLECTED FROM SABINE COUNTY**

<b>1ST PAYMENT</b>	<b>\$7,053.80</b>
<b>2ND PAYMENT</b>	<b>\$21,129.84</b>
<b>TOTAL REC'D</b>	<b>\$28,183.64</b>

---

**AMOUNT NEEDED TO RELEASE CONTRACT**

<b>TOTAL COUNTY'S PART</b>	<b>\$30,238.30</b>
<b>TOTAL REC'D</b>	<b>\$28,183.64</b>
<b>AMOUNT NEEDED</b>	<b>\$2,054.66</b>

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# BUDGET AMENDMENT

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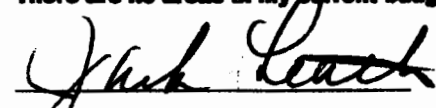
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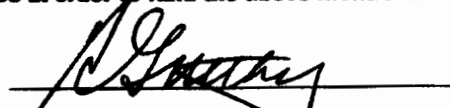
Date: \_\_\_\_\_

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

FUND	DEPT.	ACCT.	AMT.
Road & Bridge	Pct. 4	Other Rev.	7,089.00
Road & Bridge	Pct. 4	Gravel	7,089.00
<b>TOTAL</b>			<b>\$ 7,089.00</b>

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

  
Approved Commissioners Court

  
Department Head

  
Attest County Clerk

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Budget Amendment

DATE:

Honorable Commissioners Court of Sabine County:

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

<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
General	Sheriff's Dept.	Teletype	15,038.00
General	Sheriff's Dept.	Detcog Payment	10,000.00

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

  
Approved Commissioners Court

  
Department Head

  
Attest County Clerk

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



Line-Item transfer

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Date: July 12, 1999

Commissioners Court of Sabine County

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

	FUND	DEPT.	ACCT.	AMT.
From:	General Fund	County Judge	Office Supplies	250.00
To:	General Fund	County Judge	School/Reg.	250.00

\_\_\_\_\_  
Department Head

*Janice McDaniel*  
Attest County Clerk

*Jack Leath*  
Approved Commissioner Court

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**NOTICE OF PUBLIC HEARING  
PHASE 3-ROAD NAMES**

Pursuant to Article 6702, Section 2.011 (E) of the County Road and Bridge Act, Notice is hereby given that the Sabine County Commissioners Court will conduct a public hearing regarding a proposed order to adopt names for roads in certain unincorporated areas of Sabine County, Louisiana.

Said public hearing will take place Sept. 13, during the regular scheduled Commissioners Court meeting convening at 8:30 a.m. in the Commissioners Courtroom.

Interested persons may view the proposed road names and respective map locations in the office of the County Judge on the second floor of the Sabine County Courthouse during regular office hours prior to the public hearing.

Written comments regarding the proposed order must be submitted to the office of the County Judge prior to the scheduled public hearing. Forms for this purpose are available in the office of the County Judge.  
(8/11-25,2c)



# Texas Department of Transportation

P O BOX 149217 • AUSTIN, TEXAS 78714-9217 • (512) 486-5000

June 24, 1999

FILE: TPP (D)  
486-5052

The Honorable John L. Hyden  
Judge of Sabine County  
P. O. Drawer 580  
Hemphill, TX 75948

Dear Judge Hyden:

This letter is to notify your office that the Texas Department of Transportation has completed the initial inventory portion of the County Road Inventory Project. This project involved contacting county officials and 911 coordinators statewide for the location and names of county-maintained county roads for each county.

Each county-maintained road was inventoried for length and other roadway attributes, using the global positioning system and a digital measuring instrument. A graphic map and a set of road logs were created for each county.

Enclosed are the road logs and graphic map(s) for your county. The road log will indicate the name and length of each roadway. A sum of these road logs will produce the total county-maintained road mileage for the county. This total county-maintained road mileage will be submitted to the State Comptroller's Office for disbursement of the Lateral Road and Bridge funds and to TxDOT's Vehicle Titles and Registration Division for disbursement of the title and registration fees for each county. TxDOT will meet yearly with county officials to verify mileage certifications.

Your 1998 mileage certification is 434 miles, however, the total number of inventoried county-maintained road miles for your county is 315 miles. Please review the attached data, as soon as possible, for completeness and accuracy. If all county-maintained roads were inventoried and the data is correct, then the inventoried county-maintained road miles will be your certified mileage used for the state-mandated disbursement of funds.

If county-maintained roads are missing from the graphic map or the road log is not complete, please mark the corrections on the graphic map and contact this office within 30 days for instructions. A TxDOT representative will visit your office, review the corrections and make the necessary corrections to complete the county mileage certification.

If you have any questions or need clarification of the procedures, please contact Mr. Martin Broad at (512) 486-5058 or Ms. Debbie Hansen at (512) 486-5070.

Sincerely,

Alvin R. Luedecke, Jr., P.E.  
Director, Transportation  
Planning and Programming

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.

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JANICE MEDWATEL COUNTY CLERK  
BY Louise Clark  
Deputy



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