

Monday, August 23, 1999, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

Judge Leath called the meeting to order and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes as written for the August 16 special session and the August 9 regular session of Court.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Discuss and Take Action on Adopting Road Names Phase III

No objections were made from the visitors present.

Commissioner Dickerson moved to adopt the Road Names Phase III.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #4-Discuss Liaison for County R.A.C.E.S.

Mr. Bill Swayze met with the Court requesting a letter from the Judge to the District R.A.C.E.S. officer asking that Mr. Swayze be appointed as liaison officer between the State R.A.C.E.S. office and the County. The State appoints the liaison officer between the State and the County. He said they do not have Bob Erhardt on their list.

This item is tabled and is to be placed on the next regular agenda.

Agenda item #5-Discuss and Take Action District Clerk's Fee Increase

Tanya Walker, District Clerk, met with the Court requesting that her law library fee be increased from \$10.00 to \$30.00 and her service fee be increased from \$20.00 to \$50.00. The service fee has not been raised since she took office in 1987. She told the Court that new legislation states that the law library fee can not exceed \$35.00.

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Commissioner Nethery moved to approve the fee increases. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Possible Take Action on Continuing Burn Ban

Judge Leath said last Tuesday the Forest Service called and said they had met with the Sabine County Firefighters Association and the Association recommended that a burn ban be put into effect. Judge Leath said he checked with 3 of the local fire chiefs and that was their recommendation. They are averaging 2 calls a day. Volunteers man our local fire departments and this is hard on them. He said as County Judge he could only order an emergency burn ban.

Judge Leath recommended and moved to institute a burn ban for 30 days. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #8-Line Item Transfers

Commissioner Clark moved to approve the line item transfers for the County Clerk and Tax Assessor/Collector. Commissioner Smith seconded. All voted for. Motion carried. See attached copies.

Agenda item #9-Take Action on appointment of County Attorney

Judge Leath said Steve Hollis of Jasper, Texas has been representing the County on a case by case basis. He has done us a good job but he is not willing to move to Sabine County. Robert G. Neal, Jr., a local attorney, has requested to be appointed as County Attorney. He said he believes Bobby (Robert G. Neal, Jr.) will do us a good job also.

Judge Leath recommended and moved to appoint Robert G. Neal, Jr. as County Attorney. Commissioner Dickerson seconded. All voted for. Motion carried.

Judge Leath said this appointment would be effective today as soon as Bobby is sworn in. With the salary supplement from the State combined with his County salary, the County Attorney will be making about \$51,000.00.

Agenda item #10-Discuss & Take Action on Tourism Commission Recommendation

The Tourism Commission recommended the proposal submitted by the Milam Settlers Day Organization. The total request is for \$7,973.75.

There was discussion about the County paying the general liability insurance.

Judge Leath moved to approve the proposal from the Milam Settlers Day Organization. Commissioner Dickerson seconded.

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Commissioner Smith amended the motion to say exclusive of the \$513.75 general liability insurance. Commissioner Clark seconded the amendment. Commissioners Smith, Clark, Dickerson and Judge Leath voted for the amendment. Commissioner Nethery voted against. Amendment passes.

All voted for the amended motion. Amended motion passes. Motion now reads: Approve the proposal from the Milam Settlers Day Organization exclusive of the \$513.75 for general liability insurance. See attached copy.

Commissioner Smith moved to table the proposal submitted by the Chamber of Commerce until the next regular session of Court. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Discuss Appointments to Tourism Commission

This item is to be placed on the agenda for the next regular session of Court.

Agenda item #12-Advertise for Bids for New Trucks, Pct. #1

Commissioner Clark moved to advertise. Commissioner Dickerson seconded. All voted for. Motion carries. See attached copy of notice.

Agenda item #13-Bruce Winslow to Address Court on Road

Bruce Winslow is requesting to have the road known as "Davis Road" declared a public road.

Judge Leath said we need to post notice of intent at the Courthouse and at the road in question. The notice will have to stay posted for 20 days. The petitioner will give the Clerk the names of the adjoining landowners and she will notice them by certified mail.

See attached copy of petition.

Agenda item #2-Reports

Commissioner Clark moved to accept the reports from the County Clerk, Treasurer, and County Extension Agent. Commissioner Dickerson seconded. All voted for. Motion carries.

Agenda item #14-Pay Accounts and Salaries

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

Agenda item #6-Discuss and Possible Take Action on Kathleen Conn Road, Pct. #3

Rob Smith, former Commissioner Pct. #1, met with the Court on request of Commissioner Dickerson.

Mr. Smith said he maintained the Kathleen Conn road for 20 years. It used to be in precinct 1 but is now in precinct 3 because of the redistricting in 1990.

10/11/11
Commissioner Smith asked if there was any controversy.

Commissioner Dickerson said no.

Commissioner Dickerson moved to accept the Kathleen Conn road as a public road with County maintenance. Commissioner Clark seconded. All voted for. Motion carried.

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

Jack Heath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Danny Smith COMMISSIONER PCT. #2

Duffy Dickerson COMMISSIONER PCT. #3

R. Gusten COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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wmts

From: Robert E. Moorman <k5vmx@lcc.net>
To: wmts@sabinenet.com
Subject: RACES
Date: Thursday, August 05, 1999 11:13 AM

Bill, there will be no additional RACES members added to the State system until they resolve a major problem in the data base.
I will see that you get the appointment as soon as DPS RACES will allow it to be accomplished. I need you to mail me a copy of your license and a letter from the county judge asking me to appoint you to the county liaison officer. Thank you for your patience.
Bob Moorman
K5VMX
District 24 Radio Officer

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Line-item transfer

DATE: August 23, 1999

Honorable Commissioners Court of Sabine County:

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

<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From: General	Co. Clerk	Election Officials	\$3,000.00
To: General	Co. Clerk	Election Supplies	350.00
"	"	Office Supplies	1,000.00
"	"	Furn. & Office Equip.	1,650.00
		TOTAL	3,000.00

Reason:

Janice McDaniel
Department Head

Paul Smith
Approved Commissioners Court

Janice McDaniel
Attest County Clerk

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LINE-ITEM TRANSFERS

August 16, 1999


HONORABLE Commissioners Court of Sabine County:

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

From:	General Fund	Tax A/C	Repairs & Maintenance	\$ 400.00
	General Fund	Tax A/C	Unemployment	\$ 26.45
To:	General Fund	Tax A/C	Office Supplies	\$ 400.00
	General Fund	Tax A/C	Workmen's Comp	\$ 26.45


Tammy Reeves, Tax A/C
Department Head


Approved: Commissioners Court


Attest: County Clerk

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Proposal submitted by:
Millam Settlers Day Organization
6/24/99

2. 11. 16. 1999

To: Sabine County Tourism Committee
Re: Distribution of Hotel/Motel Tax
Purpose: General proposal pertaining to the promotion of tourism within Sabine County

Proposal : #1

1) Posters/Cardboard To be distributed locally and in visual out of county places Update existing posters/scan & print photos		\$250.00
2) General Liability insurance McNeill Agency		\$513.75
3) Television/Radio Advertisements		
KTRE/Lufkin 1 week/var spots matching ads dollar for dollar	3/day	\$725.00
KSLA/Shreveport 1 wk/var spots	3/day	\$1100.00
KNIS/Natchitoches 1 wk/var spots	3/day	\$600.00
KYKX/Lufkin 30 sec spots/ our promotions	5/days	\$350.00
KAWS/Hemphill 30 sec spots/ our promotions	30/total	\$150.00
KDET/Center 30 sec spots/	15/total	\$185.00
KTSM/Jasper 30 sec spots/ extra spots/non-profit spots	5/days	\$500.00
4) Newspaper Advertisements		
Sabine Co. Reporter/Hemphill	1/2-3/4 pg	\$200.00
Center Light & Champion	1/4 pg	\$120.00
San Augustine Tribune	1/4 pg	\$120.00
Japer Newsboy/Beaumont ent	1/16 pg	\$250.00
Sabine Index/Many	1/16 pg	\$185.00
TOTAL		\$5248.75

513.75

\$ 4,735.00

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Proposal submitted by:
Milam Settlers Day Organization
6/24/99

To: Sabine County Tourism Committee

Re: Distribution of Hotel/Motel Tax

Purpose: General proposal pertaining to the promotion of tourism within Sabine County

Proposal : #2

- | | |
|---|-----------|
| 1) Distribution of Milam Settlers
Day Org. brochures through
Texas Approach as in prior years | \$2600.00 |
| 2) Shipping of 7000 brochures | \$ 125.00 |

TOTAL

\$2725.00

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IN RE: MATTER OF BRUCE WINDSLOW

IN THE COMMISSIONERS COURT
SABINE COUNTY, TEXAS

PETITION FOR PUBLIC ROAD

TO THE HONORABLE COUNTY:

COMES NOW BRUCE WINDSLOW, PETITIONER, AND WOULD RESPECTFULLY
SHOW THE COURTS AS FOLLOWS:

I.

PETITIONER IS THE OWNER OF 39.443 ACS. IN THE WILLIS MURPHY LEAGUE,
VOLUME 88 PAGE 275, OFF HWY 103 IN SABINE COUNTY, TEXAS. A PLAT OF
PETITIONERS PROPERTY IS ATTACHED HERETO AND MADE A PART HEREOF FOR
ALL PURPOSES.

II.

THIS IS THE ONLY ACCESS PETITIONER HAS TO HIS PROPERTY. THERE IS NO
OTHER PUBLIC ROAD OR PUBLIC MEANS OF ACCESS CONNECTING PETITIONER'S
LAND WITH THE COUNTY PUBLIC ROAD SYSTEM. THE ROAD IS SHOWN ON THE
ATTACHED PLAT.

III.

THE NAMES AND THE ADDRESSES OF THE PERSONS AFFECTED BY THE PROPOSED
ACCESS ROAD ARE AS FOLLOWS:

1. NORMAN BASS & DAPHNE BASS
HC 53 BOX 3025
HEMPHILL, TEXAS 75948
2. TERRY BRIAN LOTT & KIESHA LOTT
RT. 2, BOX 196-5
BRONSON, TEXAS 75930
3. IVORY JEAN JENKINS
RT. 1, BOX 450
SAN AUGUSTINE, TEXAS 75972
4. FAYE DUMAS
1495 FAIRWAY
BEAUMONT, TEXAS 77703
5. ELLA HILLMAN
3880 SOUTH BECKLEY AVE. APT. 3902
DALLAS, TEXAS 75224

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6. MICKEAL DAVIS
RT. 2, BOX 198
BRONSON, TEXAS 75972
409-275-2247

7. ARDIST RAY DAVIS
RT. 2, BOX 198
BRONSON, TEXAS 75972

WHEREFORE PETITIONER PRAYS THAT THE COMMISSIONERS COURT EXERCISE THEIR AUTHORITY UNDER THE COUNTY ROAD AND BRIDGE ACT, VERNON'S ANN. CIV. ST., ARTICLE 6702-1, SECTION 2.006, AND ORDER THAT THE ROADWAY IN QUESTION BE OPENED.

RESPECTFULLY SUBMITTED,

BRUCE JORDAN WINDSLOW
P.O. BOX 1469
HEMPHILL, TEXAS 75948
409-275-9856

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VERIFICATION

THE STATE OF TEXAS
COUNTY OF SABINE

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY
PERSONALLY APPEARED BRUCE JORDAN WINDSLOW, ALSO BEING BY ME
DULY SWORN ON HIS OATH DEPOSED AND SAID THAT HE IS THE PETITIONER
IN THE ABOVE-ENTITLED AND NUMBERED CAUSE, THAT HE HAS READ THE
ABOVE PETITION FOR PUBLIC ROAD, AND THAT ALL THE ALLEGATIONS
CONTAINED THEREIN ARE WITHIN HIS PERSONAL KNOWLEDGE AND ARE
TRUE AND CORRECT.

BRUCE JORDAN WINDSLOW

SWORN TO AND SUBSCRIBED BEFORE ME BY THE SAID BRUCE JORDAN WINDSLOW,
THIS _____ DAY OF _____, 1999, TO CERTIFY WHICH WITNESS
MY HAND AND SEAL OF OFFICE.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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PO Box 1142
Hwy 87 & Market
Hemphill, TX 75948
Phone (409) 787-2722
Fax (409) 787-9986

Willis Murphy Survey
A-44

State of Texas
County of Sabine

Legal Description
to a
39.443 Acre Tract

Being a description to 39.443 acres of land in the Willis Murphy Survey A-44, Sabine County, Texas and being all of an erroneously called 48.39 acre tract described in a deed dated October 18, 1958 from Billy R. Ware et ux to Bruce Jordan Winslow recorded in Volume 88 Page 275 of the Deed Records of said county. Said 39.443 acre tract is located approximately 10.0 miles northwest of the town of Hemphill, Texas and is further described by metes and bounds as follows to-wit:

BEGINNING: At a 3/8" iron rod found in the northwest base of a 22" post oak for fence corner marked "X" and in the southeast boundary line of Wendall Eddings tract recorded in Volume 147 Page 145 of said records for the northwest corner of this tract and said 48.39 acre tract and the southwest corner of B.B. Eddings 15.93 acre tract recorded in Volume 104 Page 13 of said records from which a 20" red oak found marked "X" brs. N 01° E 10.7'

THENCE: S 70°09'08" E 350.78' to a 1/2" iron rod with cap set in a fence line for the north northeast corner of this tract and said 48.39 acre tract and for an interior corner of said 15.93 acre tract

THENCE: S 22°56'56" W 346.79' to a 5/8" iron rod found at the southwest base of a 4" creosote fence corner post for an interior corner of this tract and said 48.39 acre tract and the south southwest corner of said 15.93 acre tract from which a 14" sweet gum found marked "X" brs. N 26° W 9.9' and a 3" elm marked with a blaze brs. S 22° W 6.5'

THENCE: S 80°00'00" E 712.92' (source of bearing) to a 1" x 1/4" iron bar found at a fence corner in the northwest boundary line of a tract recorded in Volume 178 Page 125 of said records for the northeast corner of this tract and said 48.39 acre tract and the southeast corner of said 15.93 acre tract from which a 4" creosote fence corner post brs. N 34° W 1.8', a 40" water oak found marked "X" brs. S 11° E 8.5', an 8" sweet gum found marked "X" brs. N 26° W 6.0' and a 26" water oak marked with a blaze brs. S 73° E 5.9'

THENCE: S 23°27'35" W 1645.63' to a 1/2" iron rod with cap set in the northwest boundary line of L.A. Fuller's tract recorded in Volume 61 Page 331 of said records for the southeast corner of this tract and said 48.39 acre tract and the northeast corner of Terry Lott's 10.00 acre tract recorded in Volume 129 Page 244 of the Official Public Records of said county from which 10" white oak found 2.5' east of an old fence line and marked "X" brs. S 06° 30' E 27.0' and a 4" sweet gum marked "X" brs. N 69° E 15.3'

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THENCE: N 64°21'23" W 1064.15' to a 1/2" iron rod with cap set in the west edge of a small branch on the south side of a fence line and in the southeast boundary line of said Wendall Eddings tract for the southwest corner of this tract and said 48.39 acre tract and the northwest corner of said 10.00 acre tract from which a 20" pin oak marked "X" brs. N 25° E 15.7' and a 6" sweet bay marked "X" brs. S 77° W and from which a 3/8" iron rod found in a fence line brs. S 24°00'26" W 445.08'

THENCE: N 24°00'26" E 1763.90' to the point of beginning containing 39.443 acres of land.

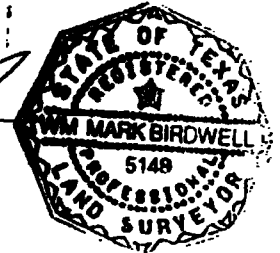
Surveyed by:

Wm. Mark Birdwell

Wm. Mark Birdwell

R.P.L.S. #5148

July 23, 1999



Reference is made to survey plat of even date. If this document is not signed and sealed in red, it is deemed void by the above signed.

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1564

Selected Major Activities Since Last Report

- 7/9/99- Attended Water melon variety trials, Overton.
7/14-16- Attended State Extension Staff Conference, College Station, Tx.
7/17/99- Sabine County 4-H Horse Club Playday Series, 64 participants, 145 attended.
7/19/99- Established Forage Quality test demonstration on 3 farms, D. Griffin, T.R. Retherford, Wayne Fuller.
Demonstration is to determine the quality of forages harvested in AM or PM and value in feeding to producers.
7/20/99- Assisted with District 5 Record book judging for district contest., Lufkin.
7/21/99- Sabine County Horse club leaders meeting, finalized last playday, discussed Horse club plans for 2000.
7/23/99- District Agent's in-service training planning meeting, Nacogdoches, assisted with planning for in-service trng.
for District 5 agent's in 2000.
7/30-31- Assisted with 6 4-H horse club members at the State 4-H Horse show in Abeline.
7/22/99- Sabine County Youth Foundation meeting, 14 attended, discussed lighting at arena, application for grant to assist and future plans of covering the arena.

4- News articles, 15 farm visits, 22 office visits, 34 phone calls

Major Plans For Next Month

- 8/1-4/99- Attend Texas County Agricultural Agent's Association meeting , Wichita Falls, Tx.
8/6/99- Assisted with Sabine County Landowners/Leasee meeting.
8/11-13/99- Attend Extension Beef Quality training , College Station, Tx.
8/18/99- Sabine County Horse Leaders meeting
8/21/99- Sabine County Horse Club Playday
8/26/99- Sabine County Youth Foundation Meeting
8/23/99- Sabine County Junior Livestock Show Committee meeting
8/30/99- Enrollment Hemphill 4-H Club 1999-2000
8/25/99- Horse leaders meeting to plan awards program.

Name John B. Toner
John B. Toner

County Sabine

Title County Extension Agent-Ag

Date 8/9/99

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

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D-360

TEXAS AGRICULTURAL EXTENSION SERVICE
The Texas A&M University System
Monthly Schedule of Travel

Name

Title

County

Month

Date	Scope and description of official travel	Miles	meals	Lodging
7/2	Maurice-Lawn problem/garden insect	26		
7/6	Pond demonstration-R.D. Beckon, J. Welsh	33		
7/7	Fence Row Demonstration- Dennis Boucher	24		
7/9	Water Melon Field Demonstration trials/Deliver sprayer to Overton	240	6.50	
7/14	Attend State Staff Conference, College Station	170**	**	**
7/16	Return State Staff Conference, College Station	170**	**	**
7/17	Sabine County 4-H Playday	22		
7/19	Collect Hay samples for demonstration, D. Griffin.T.R. Retherford, W. Fuller	28		
7/20	Assisted with District 5 Record Book Judging, Lufkin	104	5.50	
7/21	Check Pond Demonstration Beckom/Welsh	33		
7/22	Sabine County Youth Foundation Meeting	22		
7/21	Horse Club leaders meeting	22		
7/23	Attend Agent's Training Planning meeting , Nacogdoches	124	6.50	
7/30	Travel Abeline assist 4-H members at State Horse Show	379	15.00	58.50
7/31	Travel Wichita Falls State Agent's Meeting	167	25.00	44.50
Total		1564	58.50	103.00

** Indicate funds reimbursed by State Office

Other Expenses _____

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date Aug 9 1999Signed John B. Jones

V01 FF PD 633

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FEES COLLECTED IN JULY, 1999

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	6,948.18
DANIEL FEATHERSTON, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	5,934.79
TANYA WALKER, DISTRICT CLERK	4,754.21
JANICE MCDANIEL, COUNTY CLERK	11,274.24

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FINANCIAL REPORT
August 20, 1999

FUND	BALANCE 07/23/1999	RECEIPTS	DISBURSEMENTS	BALANCE 08/20/1999
GENERAL	661,451.68	139,629.58	125,490.09	675,591.17
CRIMINAL JUSTICE PLANNING	262.50	25.45	268.99	18.96
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	28.39	4.09	29.69	2.79
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	30.80	6.17	33.39	3.58
LAW ENFORCEMENT MANAGEMENT INSTITUTE	12.55	2.04	13.20	1.39
COMPENSATION TO VICTIMS OF CRIME	7,016.80	3,480.36	7,765.09	2,732.07
GENERAL REVENUE	46.75	7.73	50.00	4.48
ARREST FEES	2,659.92	1,348.42	2,989.78	1,018.56
JUDICIAL AND COURT PERSONNEL TRAINING	389.61	212.70	439.47	162.84
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	75.00	0.00	75.00
COMPREHENSIVE REHABILITATION	0.00	10.00	10.00	0.00
BREATH ALCOHOL TESTING	75.00	0.00	75.00	0.00
RECORD MANAGEMENT FEE	14,965.00	285.00	0.00	15,250.00
COURTHOUSE SECURITY	16,911.82	1,044.84	0.00	17,956.66
CONSOLIDATED COURT COST	7,156.53	4,045.45	7,982.56	3,219.42
FUGITIVE APPREHENSION	1,817.42	1,052.99	2,060.36	810.05
JUVENILE CRIME AND DELINQUENCY	91.01	52.38	103.17	40.22
CIVIL LEGAL SERVICES INDIGENT	380.25	160.00	380.25	160.00
TIME PAYMENT	390.11	514.94	604.81	300.24
BALANCE AS OF 08/20/99				717,347.43

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FINANCIAL REPORT
August 20, 1999

FUND	BALANCE 07/23/1999	RECEIPTS	DISBURSEMENTS	BALANCE 08/20/1999
ROAD & BRIDGE #1	345,679.49	6,813.83	17,859.60	334,633.72
ROAD & BRIDGE #2	382,559.58	7,582.63	19,385.11	370,757.10
ROAD & BRIDGE #3	309,147.29	6,813.83	10,125.38	305,835.74
ROAD & BRIDGE #4	303,522.07	10,104.35	12,882.93	300,743.49
ROAD & BRIDGE SPECIAL #1	9,025.23	0.00	97.88	8,927.35
ROAD & BRIDGE SPECIAL #2	452.26	0.00	172.38	279.88
BALANCE AS OF 08/20/99				1,321,177.28

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FINANCIAL REPORT
August 20, 1999

FUND	BALANCE 07/23/1999	RECEIPTS	DISBURSEMENTS	BALANCE 08/20/1999
DEBT SERVICE	4,508.69	16.39	0.00	4,525.08
ANTICIPATION NOTES	32,901.46	127.22	23.95	33,004.73
RECORD RETENTIONS	4,426.71	1,458.82	1,000.00	4,885.53
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	0.00	0.00	0.00	0.00
HOTEL/MOTEL TAX	175,815.79	1,127.34	1,339.25	175,603.88
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	308.65	1.12	0.00	309.77
PR BOND PROGRAM GRANT III-SALARIES	1,071.64	0.00	1,036.58	35.06

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082099
02:49

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-20-99

082099
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ANGL)				ANGLER'S PRINTING & PUBLISHING				
695	08-09-99			1000 LETTERHEAD			A	
				6325.56	-11			51.90
696	08-09-99			500 GRAY ENVELOPES			A	
				6325.56	-11			46.60
				Vendor total				\$98.50

(BOSA)				BUGEL SALES, INC.				
				(800)535-2704				
704	08-19-99	164287	000381	1 CASE 11550F JUMBO ROLL			A	
				6310.408	-1			44.95
705	08-19-99	164287	000381	3 - 24"x5" DUST MOP HEADS			A	
				6310.408	-1			23.40
706	08-19-99	164287	000381	3 - 160Z COTTON MOPHEADS			A	
				6310.408	-1			10.50
707	08-19-99	164287	000381	2 CASES HVY TRASH BAGS			A	
				6310.408	-1			39.00
708	08-19-99	164287	000381	1 CLIRA POUR ODOR CLEANER			A	
				6310.408	-1			5.00
				Vendor total				\$122.85

(CAGO)				CAROLYN GOLDEN, SHELBY COUNTY				
				(409)598-3535				
658	08-13-99			JULY SALARY			A	
				6457.409	-7			200.00
659	08-13-99			AUGUST SALARY			A	
				6457.409	-7			200.00
				Vendor total				\$400.00

(CCLI)				CAPITAL CITY LEASING, INC.				
648	08-18-99	M511AD		PAYMENT #45 OF 60			A	
				6502.457	-2			397.10
663	08-18-99	M511AD		PAYMENT #45 OF 60			A	
				6502.45	-2			661.83
664	08-18-99	M511AD		PAYMENT #45 OF 60			A	
				6502.455	-2			397.10
701	08-18-99	M511AD		PAYMENT #45 OF 60			A	
				6502.56	-2			1191.30
				Vendor total				\$2647.33

(CLBU)				CLASSEN-BUCK SEMINARS, INC.				
				(800)828-4915				
710	04-27-99	3197		CIVIL PROCESS-20			A	
				6427.55	-115			140.00

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082099
02:49

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-20-99

082099
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Entry	Date	Invoice	PO Number	Description	Terms	Amount
	Date Pd	Check No	Reg	Account	Due Stat	
(CLBU) CLASSEN-BUCK SEMINARS, INC. (800)828-4915 (Continued)						
711	04-27-99	3197		POSTAGE	A	
				6427.55	-115	6.25
Vendor total						\$146.25
(DAFE) DANIEL FEATHERSTON, JPRZ						
666	08-18-99			CAR EXPENSE	A	
				6450.457	-2	83.33
712	08-19-99		000383	REGISTRATION FOR UPDATE	A	
				6470.457	-1	30.00
713	08-19-99		000383	1 DAY MEAL	A	
				6470.457	-1	25.00
714	08-19-99		000383	242 MILES @ .28	A	
				6470.457	1	67.76
Vendor total						\$206.09
(DIPA) DIXIE PAPER COMPANY (903)597-4000						
700	08-01-99	342772		6 - CASE PAPER	A	
				6310.56	19	93.30
Vendor total						\$93.30
(EACO) EASTEX COMMUNICATIONS						
688	08-01-99	40057		MAINTENANCE CONTRACI	A	
				6480.56	-19	160.00
Vendor total						\$160.00
(EPSS) EUGENE PROCELLA SERVICE SIA.						
715	08-10-99			5 QTS. OIL	A	
				6335.56	-10	8.75
716	08-10-99			OIL FILTER	A	
				6451.56	-10	6.50
717	08-16-99			5 QTS. OIL	A	
				6335.56	-4	8.75
718	08-16-99			OIL FILTER	A	
				6451.56	-4	6.50
719	08-16-99			FLAT	A	
				6451.56	-4	3.00
Vendor total						\$33.50

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
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Page 3

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(FNBC)				FIRST NATIONAL BANK IN CAMERON		
655	08-18-99	M410AA		PAYMENT #59 OF 60	A	
				6613.409 -2		621.30
				Vendor Total		\$621.30
(HART)				HART INFORMATION SERVICES		
660	05-17-99	798839		50 CASE BINDERS/RED	A	
				6310.45 -95		65.00
661	05-17-99	798839		SHIPPING	A	
				6310.45 -95		5.81
				Vendor Total		\$70.81
(JACK)				JACK LEATH		
651	08-18-99			CAR EXPENSE	A	
				6310.4 -2		83.33
				Vendor Total		\$83.33
(JACO)				JEFF COX		
665	08-18-99			CAR EXPENSE	A	
				6450.455 -2		83.33
				Vendor Total		\$83.33
(JAMC)				JANICE MCDANIEL		
652	08-11-99			3 DAYS MEALS	A	
				6470.403 -9		75.00
653	08-11-99			610 MILES @ .28	A	
				6470.403 -9		170.80
				Vendor Total		\$245.80
(KCUR)				K-C DRUGS #2		
702	07-12-99	6693		JESSIE MILLER	A	
				6543.56 39		199.20
703	07-22-99	6812		DOROTHY BYERLY	A	
				6543.56 -29		33.95
				Vendor Total		\$233.15

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
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Page 4

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(LUPA)				(409)632-5992		
656	08-13-99	A99181		WAYNE MARSHBURN	A	
				6610.409	-7	792.00
657	08-13-99	A99180		PAULINE SCOTT	A	
				6610.409	-7	752.00
				Vendor Total		\$1544.00
(ODCL)				(409)632-3426		
689	08-17-99	51876		SERVICE CALL	A	
				6450.56	-3	45.00
				Vendor Total		\$45.00
(PIBO)						
709	08-14-99	3105047		MONTHLY RENTAL FEE	A	
				6612.409	-6	178.91
				Vendor Total		\$178.91
(RELI)						
675	08-13-99	PZX87500		5 MAGIC TAPE	A	
				6310.475	-7	8.95
676	08-13-99	PZX87500		1 "COPY" STAMP	A	
				6310.475	-7	7.59
677	08-13-99	PZX87500		2 - BIC CORRECT PENS	A	
				6310.475	-7	4.58
678	08-13-99	PZX87500		2 QUICK NOTES REFILLS	A	
				6310.475	-7	6.58
679	08-13-99	PZX87500		5 - DIC FASTNERS	A	
				6310.475	-7	15.95
680	08-13-99	PZX87500		1 MOTIVATIONAL DESK PAD	A	
				6310.475	-7	9.99
681	08-13-99	PZX87500		1 BLACK ROLLODEX FILE	A	
				6310.475	-7	49.49
682	08-13-99	PZX87500		HANDLING	A	
				6310.475	-7	1.48
				Vendor Total		\$104.61
(RITI)						
697	07-19-99	60006676		1 - GAL PRO LATEX FLAT	A	
				6450.56	-32	17.96
698	07-19-99	60006676		2 - 3/4 NAP ACE ROLLER COVER A	A	
				6450.56	-32	9.38

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
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Entry	Date	Invoice	PU Number	Description	Terms	
		Date Pd	Check No	Reg Account	Due	Stat

(RITT)		RITTER LUMBER CO.			(Continued)	
699	07-19-99	60006676		3 - 4" POLY TRIM BRUSH	A	
				6450.56	-32	5.49
				Vendor Total		\$32.83

(ROSU)		ROGERS OFFICE SUPPLY				
649	08-03-99	242		ROLODEX CARDS	A	
				6310.4	-17	1.45
650	08-03-99	242		ROLODEX CARDS	A	
				6310.4	-17	3.00
654	08-03-99	254		1 DOZ. V-5 PRECISE PENS	A	
				6310.405	-17	23.75
662	08-03-99	253		2 - LIQUID PAPER PENS	A	
				6310.45	-17	7.00
667	08-10-99	000368		2 BOXES COMPUTER PAPER	A	
				6310.457	-10	59.98
668	08-10-99	000368		1 BOX #10 ENVELOPES	A	
				6310.457	-10	59.50
669	08-10-99	000368		2 - TUBES HB LEADS	A	
				6310.457	-10	1.30
670	08-10-99	000368		1 DOZ. ADDING PAPER	A	
				6310.457	-10	11.19
671	08-10-99	000368		1 DOZ BLACK PENS	A	
				6310.457	-10	4.20
672	08-10-99	000368		6 PILLOT PENS	A	
				6310.457	-10	10.80
673	08-10-99	000368		2 LIQUID PAPERS	A	
				6310.457	-10	2.38
674	08-10-99	000368		4 FORTE PENCILS	A	
				6310.457	-10	7.20
683	08-10-99	401		5 - 1" RING BINDERS	A	
				6310.497	-10	7.95
684	08-10-99	401		1 HUY. DUTY RING BINDER	A	
				6310.497	-10	9.29
				Vendor Total		\$208.99

(SPLW)		SPEEDY LUBE, TIRE & MUFFLER	(409)787 2382			
693	08-14-99	20250		OIL & LUBE	A	
				6335.56	-6	23.95
694	08-05-99	20089		OIL & LUBE	A	
				6335.56	-15	23.95
				Vendor Total		\$47.90

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
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Page 6

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(STOR)				STORY-WRIGHT OFFICE SUPPLY		
690	08-02-99	779250	000355	10 CLEANING CARTRIDGES	A	
				6310.56 -18		188.80
691	08-06-99	781167		12 GEL INK ROLL BALL	A	
				6310.56 -14		17.88
692	08-06-99	781167		11 PEN, CUSHION BARREL	A	
				6310.56 -14		9.68
				Vendor Total		\$216.36

(SYSC)				SYSCO FOOD SERVICE - HOUSTON (713)672-8080		
720	07-02-99	90702044	000313	PRISONER'S BOARD	A	
				6542.56 -49		489.08
721	07-02-99	90702044	000313	JANITORIAL SUPPLIES	A	
				6313.56 -49		105.67
722	07-09-99	90709441	000320	PRISONER'S BOARD	A	
				6542.56 -42		156.68
723	07-09-99	90709441	000320	JANITORIAL SUPPLIES	A	
				6313.56 -42		18.98
724	07-16-99	90716073	000333	PRISONER'S BOARD	A	
				6542.56 -35		108.09
725	07-16-99	90716073	000333	JANITORIAL SUPPLIES	A	
				6313.56 -35		25.14
726	07-30-99	90730059	000356	PRISONER'S BOARD	A	
				6542.56 -21		20.06
727	07-30-99	90730059	000356	JANITORIAL SUPPLIES	A	
				6313.56 -21		204.24
				Vendor Total		\$1127.94

(TARE)				TAMMY REEVES		
685	08-09-99			32 MILES @ .28	A	
				6460.499 -11		8.96
				Vendor Total		\$8.96

(TIFO)				TINA FORD		
686	08-09-99			30 MILES @ .28	A	
				6460.499 -11		8.40
				Vendor Total		\$8.40

(USPS)				UNITED STATES POSTAL SERVICE		
687	08-19-99	17993379		POSTAGE	A	
				6315.409 -1		5000.00

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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	Due Stat	
Vendor Total						\$5000.00
Total Debits						13/69.44
Total Credits						0.00
Total Of Ledger						\$13/69.44
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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
08-20-99

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Entry	Date	Invoice	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(CLIS) CLARK'S TIRE SERVICE								
446	08-09-99	398110		SERVICE CALL			A	
				6366.603	-11			25.00
447	08-09-99	398110		MAINTAINER TIRE			A	
				6366.603	-11			30.00
Vendor Total								\$55.00
(ETAC) EAST TEXAS ASPHALT CO. (409)639-2215								
445	07-10-99	24429	000315	31.59 TONS HOT MIX			A	
				6378.604	-41			1010.88
Vendor Total								\$1010.88
(FSIB) FIRST STATE BANK								
448	08-17-99	23411		PAYMENT ON LOAN			A	
				6653.601	-3			500.00
449	08-17-99	23411		PAYMENT ON LOAN			A	
				6653.603	-3			500.00
450	08-17-99	23411		PAYMENT ON LOAN			A	
				6653.604	-3			500.00
Vendor Total								\$1500.00
(GMWS) G-M WATER SUPPLY CORP.								
439	08-10-99	1262		WATER BILL			A	
				6440.602	-10			20.10
Vendor Total								\$20.10
(MIDL) MID LAKE AUTO REPAIR (409)625-4014								
440	05-05-99			STATE INSPECTION			A	
				6355.602	-107			10.50
441	05-12-99			STATE INSPECTION			A	
				6355.602	-100			10.50
Vendor Total								\$21.00
(RILU) RITTER LUMBER COMPANY (409)787-2485								
442	07-22-99	60006780		1 - 4X4 TREATED			A	
				6657.604	-29			43.20
443	07-22-99	60006780		DRYWALL SCREWS			A	
				6657.604	-29			1.69
444	07-22-99	60006780		3 - ZINC HINGES			A	
				6657.604	-29			2.69

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
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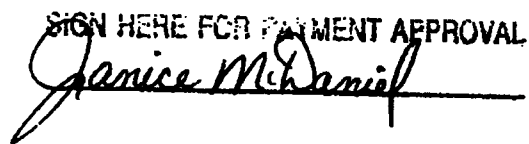
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		Date Pd	Check No	Reg Account	Due Stat	
Vendor total						\$47.58

(SPLW)		SPEEDY LUBE & WASH		(409)/8/-2382		
438	08-13-99	20226		EXHAUST REPAIR	A	
				6344.601	-/-	66.50
Vendor total						\$66.50
Total Debits						2/21.06
Total Credits						0.00
Total Of Ledger						\$2/21.06
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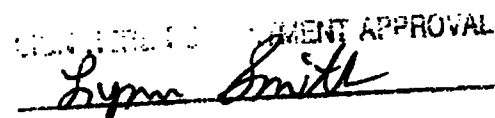
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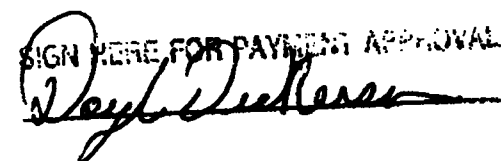
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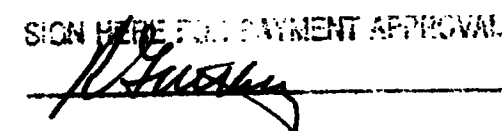
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SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
08-20-99

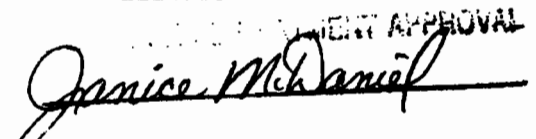
082099
Page 1

Entry	Date	Invoice	PU Number	Description	Terms	Amount
	Date Pd	Check No	Reg	Account	Due Stat	
(HPIS)		HEMPHILL TIRE STORE				
42	07-31-99	60701		1 - FLAT 605.645	A -20	15.00
Vendor total						\$15.00
Total Debits						15.00
Total Credits						0.00
Total Of Ledger						\$15.00

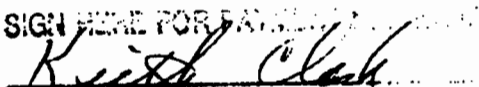
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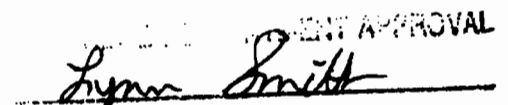
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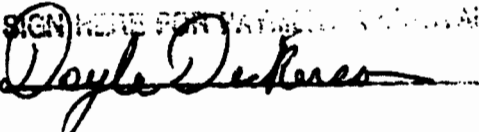
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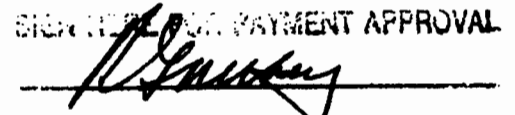
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SABINE CO. ANTICIPATION NOTES
Accounts Payable Ledger
08-20-99

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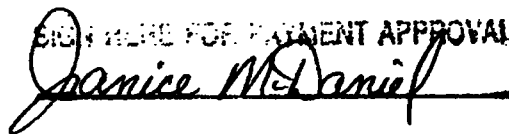
Entry	Date	Invoice	PU Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	

(ALMC)		ALAN MCDANIEL				
14	08-18-99	29912		ROOF ON ANNEX 6300.6	A -2	10550.00
Vendor Total						\$10550.00
Total Debits						10550.00
Total Credits						0.00
Total Of Ledger						\$10550.00
						=====

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RECORD RETENTION FUND
Accounts Payable Ledger
08-20-99

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Page 1

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(FNBC)		FIRST NATIONAL BANK IN CAMERON				
16	08-18-99	M410AA		PAYMENT R59 OF 60	A	
				775.645	-2	1000.00
				Vendor total		\$1000.00
				total Debits		1000.00
				total Credits		0.00
				total Of Ledger		\$1000.00
						=====

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August 23, 1999

Vol FF Pg 656

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SABINE COUNTY DEBT SERVICE
Accounts Payable Ledger
08-20-99

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Entry	Date	Invoice	PU Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(FSIB)		FIRST STATE BANK				
4	08-18-99			INTEREST PAYMENT	A	
				662.	-2	4097.50
				Vendor total		\$4097.50
				total Debits		4097.50
				total Credits		0.00
				total Of Ledger		\$4097.50
						=====

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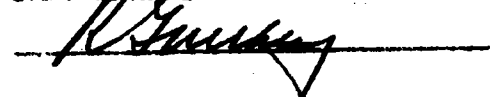
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August 23, 1999

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8-23-99

REQUEST FOR PROPOSALS
SABINE COUNTY
als for two new
Proposals may be
trade in and without
may be picked up in the
Judge's office. For
you may contact
Commissioner Kevin Clark, 409-787-3543.
RFPs must be received by 5:00
a.m., Sept. 13 and will be opened
during the regular session of Court.
Sabine County reserves the right
to accept or reject any or all bids.
(8/25-9/01, 2tc)

State Of Texas
County Of Sabine
HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.
VOL. FF PAGE 418
JANICE ADAMANT COUNTY CLERK
BY Louise Clark
Deputy



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