

Monday, November 22, 1999, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

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

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes as written for the November 8, 1999 regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Discuss the Importance of Census 2000

This item is postponed.

Agenda item #4-Discuss TXDOT Off-System Bridge Inspection & Appraisal Program (BRINSAP)

Judge Leath said the representatives from TXDOT came earlier and this item is deleted.

Agenda item #5-Consider and Possible Take Action on Appointment of County Health Authority

Judge Leath moved to re-appoint Dr. Winslow. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #6-Discuss Reed Gambrell – Dog Nuisance

Mr. Reed Gambrell met with the Court concerning the running of dogs in the area where he lives. Not only are the dogs run in the area, but also the owner sometimes leaves them with no care or food. These constitute cruelty to animals.

Sheriff Philips said if the County did some kind of nuisance ordinance, it would have to be checked out by the County Attorney and with the Attorney General's office to be sure we are not superseding some State law. Maybe we could put the burden of proof on the complainant with each case standing on its own. Maybe taping the dog tearing into someone's garbage or something.

After much discussion, the Court told Mr. Gambrell that they would get the County Attorney to look at it from this angle.

Agenda item #7-Review & Approve Tourist Bureau Procedure

Judge Leath read the procedures submitted by the Tourism Bureau Committee.

After discussion, the Court decided to make a couple of changes and would bring it back to Court at the next regular session.

Agenda item #8-Discuss & Take Action on Fire Ban

Judge Leath moved the burn ban be in effect until we get a substantial rain. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Clark moved to waive the agenda to hear and take action on Joe Lane's request to the Court. Commissioner Smith seconded. All voted for. Motion carried.

Judge Leath said Joe is the Agriculture teacher at West Sabine ISD and a member of the Pineland VFD. He has asked Judge Leath to write a letter to the FHA Rural Development in support of funding for fire fighting equipment for the Pineland VFD.

Mr. Lane said the grant is in the neighborhood of about \$80,000.00. This is for a brush truck and a larger tanker truck.

Commissioner Nethery moved for the Court draft a resolution in support of this request to the Rural Development Board. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Smith said he has been approached by some of the volunteer firefighters about not having a dozer at all times to fight brush fires. Most of the time the Texas Forestry has a dozer, but sometimes it is unavailable. He asked would the U.S. Forest Service come if asked?

Commissioner Nethery said he has been told that many times the volunteer firefighters have asked them and the dozer would not be available. He said his solution to this would be to have an agreement with a private individual that has a dozer. If a call comes in for the dozer, he would drop whatever he is doing, load up the dozer and go to the firebreak. Commissioner Nethery said he knows 3 or 4 people in the County that has a small dozer that he feels would be interested in this. We would probably have to advertise and have the people put in a bid on an hourly rate for their equipment. The most important thing would be that they agree to drop everything when the call comes in.

Commissioner Smith said that if for any reason the dozer were not available, we need a contact person for the individual to let know.

Commissioner Clark asked who is going to pay the cost of the dozer.

Commissioner Nethery said this is a public service thing. We as a County should be willing to chip in and help.

Commissioner Nethery said we need to make this an agenda item on the next regular session and discuss it. The Court agreed.

Agenda item #9-Amend Road and Bridge Budget

Judge Leath said this item is to allow each precinct to amend their budget on the revenue and expenditure to allow for third party items.

Commissioner Nethery said there is no money budgeted in the third party item now. When a culvert is purchased for a private individual and that individual pays us back for the culvert, the money does not go back into their budget. The only way to get it back into the budget is to put some money in the third party account. He said he in his case, he proposes \$5,000.00.

Commissioner Smith said he is not ready to put numbers in today.

Commissioner Clark moved for each Commissioner to adjust his third party line items in his budget as he sees necessary. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #10-Discuss & Consider Taking Action on Accepting Latham Road for County Maintenance

Commissioner Dickerson said to table this item.

Agenda item 14-Approve Letter of Appreciation to Edwin Toole

Commissioner Dickerson moved to approve the letter to Mr. Toole and for it to be mailed to him. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #11-Executive Session-Personnel

Court recessed into executive session at 9:35 a.m.

Court reconvened into regular session at 10:00 a.m.

Agenda item #12-Discuss & Possible Take Action-Overtime Pay For Deputies-Sheriff's Department

Judge Leath said a motion would be entertained as a result of the executive session.

Commissioner Clark moved to pay overtime to deputies. It is 480 hours plus 539 hours, less 40 hours if Sheriff Philips has not cleared this up, for Jamie Williams and whatever overtime Bruce White has prior to Sheriff Philips time. Commissioner Nethery seconded. All voted for. Motion carried.

Court recessed at 10:02 a.m.

Court reconvened at 10:15 a.m.

Agenda item #2-Reports

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

Agenda item #13-Pay Accounts and Salaries

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

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

Paul Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

W. Mustang COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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SABINE COUNTY GENERAL FUND
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| (ABSS) | | | | ALLISON, BASS & ASSOCIATES | | | | | | |
| 734 | 11-12-99 | 99001583 | | JULY - SEPTEMBER SERVICES | | 6436.409 | -7 | | A | 60.00 |
| Vendor Total | | | | | | | | | | \$60.00 |
| (ALPH) | | | | ALPHA NETWORKS, LLC | | | | | | |
| 640 | 11-17-99 | 5325 | | CABLE SPECIAL CAT 5 | | 6310.455 | -2 | | A | 14.00 |
| Vendor Total | | | | | | | | | | \$14.00 |
| (ANGL) | | | | ANGLER'S PRINTING & PUBLISHING | | | | | | |
| 622 | 11-12-99 | | | TINTED ENVELOPES 1000 | | 6325.455 | -7 | | A | 67.80 |
| Vendor Total | | | | | | | | | | \$67.80 |
| (BAZO) | | | | BATTERY ZONE | | | | | | |
| 715 | 11-08-99 | 17843 | | (800) 824-0558 | | | | | | |
| | | | | 2 - MOTOROLA HT50 BATTERIES | | 6500.56 | -11 | | A | 76.00 |
| 716 | 11-08-99 | 17843 | | SHIPPING | | 6500.56 | -11 | | A | 5.00 |
| Vendor Total | | | | | | | | | | \$81.00 |
| (BORO) | | | | BONNIE BATTISE RODRIGUEZ | | | | | | |
| 679 | 11-18-99 | | | (409) 327-6401 | | | | | | |
| | | | | 11-12-99 GUARDIANSHIP | | 6534.426 | -1 | | A | 100.00 |
| 733 | 11-18-99 | | | 10-19-99 COURT APPEARANCE | | 6534.426 | -1 | | A | 100.00 |
| Vendor Total | | | | | | | | | | \$200.00 |
| (BRBR) | | | | BROOKSHIRE BROTHERS, INC. | | | | | | |
| 722 | 10-19-99 | 909292 | | FIXODENT | | | | | A | |
| | | | | 6543.56 | | | -31 | | | 3.59 |
| 723 | 10-19-99 | 909277 | | TRASH BAGS | | | | | A | |
| | | | | 6313.56 | | | -31 | | | 6.47 |
| 724 | 10-16-99 | 909269 | | ULTRA BATTER | | | | | A | |
| | | | | 6500.56 | | | -34 | | | 8.99 |
| 725 | 10-15-99 | 909264 | | NON- GROCERY | | | | | A | |
| | | | | 6500.56 | | | -35 | | | 9.48 |
| 726 | 10-12-99 | 909294 | | PHOTO PROCESSING | | | | | A | |
| | | | | 6500.56 | | | -38 | | | 5.28 |

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| (Continued) | | | | | | | | | | |
| (BRBR) | | BROOKSHIRE BROTHERS, INC. | | | | | | | | |
| 727 | 10-22-99 | 914658 | | GLASS CLEANER | | | | | A | |
| | | | | 6313.56 | | | -28 | | | 2.78 |
| 728 | 10-22-99 | 914658 | | GELCAPS | | | | | A | |
| | | | | 6543.56 | | | -28 | | | 12.98 |
| 729 | 10-22-99 | 914658 | | RAZORS | | | | | A | |
| | | | | 6543.56 | | | -28 | | | 5.67 |
| Vendor Total | | | | | | | | | | \$55.24 |
| | | | | | | | | | | |
| (CAGR) | | CAPITAL GRAPHICS, INC. | | | | | | | | |
| 638 | 11-06-99 | 9901096 | | ANNUAL SOFTWARE SUPPORT | | | | | A | |
| | | | | 6450.45 | | | -13 | | | 2000.00 |
| 731 | 11-06-99 | 9901095 | | ANNURAL HARDWARE SUPPORT | | | | | A | |
| | | | | 6450.403 | | | -13 | | | 9375.00 |
| Vendor Total | | | | | | | | | | \$11375.00 |
| | | | | | | | | | | |
| (CCLI) | | CAPITAL CITY LEASING, INC. | | | | | | | | |
| 639 | 11-17-99 | M511AD | | PAYMENT #48 OF 60 | | | | | A | |
| | | | | 6502.45 | | | -2 | | | 661.83 |
| 642 | 11-17-99 | M511AD | | PAYMENT # 48 OF 60 | | | | | A | |
| | | | | 6502.455 | | | -2 | | | 397.10 |
| 644 | 11-17-99 | M511AD | | PAYMENT # 48 OF 60 | | | | | A | |
| | | | | 6502.457 | | | -2 | | | 397.10 |
| 680 | 11-17-99 | M511AD | | PAYMENT # 48 OF 60 | | | | | A | |
| | | | | 6502.56 | | | -2 | | | 1191.30 |
| Vendor Total | | | | | | | | | | \$2647.33 |
| | | | | | | | | | | |
| (CHCO) | | LAVERNE LUSK, CHEROKEE CO CLERK | | | | | | | | |
| 627, | 11-12-99 | MI 23647 | | OSCAR RETHERFORD | | | | | A | |
| | | | | 6535.426 | | | -7 | | | 238.00 |
| 628 | 11-15-99 | MI 23688 | | MARY WILSON | | | | | A | |
| | | | | 6535.426 | | | -4 | | | 238.00 |
| Vendor Total | | | | | | | | | | \$476.00 |
| | | | | | | | | | | |
| (CTCH) | | HEMPHILL TRUE VALUE HARDWARE | | | | | | | | |
| 618 | 09-20-99 | 3579 | | GREASED LIGHTNING | | | | | A | |
| | | | | 6310.408 | | | -60 | | | 5.99 |
| 629 | 09-24-99 | 3592 | | .80 LINE | | | | | A | |
| | | | | 6106.435 | | | -56 | | | 10.99 |
| 630 | 10-08-99 | 3632 | | OIL | | | | | A | |
| | | | | 6106.435 | | | -42 | | | 5.47 |

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| (CTCH) | | HEMPHILL | TRUE VALUE | HARDWARE | | | (Continued) | |
| 631 | 10-09-99 | 3638 | | V. BELT 6106.435 | -41 | | A | 21.45 |
| 632 | 10-09-99 | 3638 | | HITCH PIN CLIPS 6106.435 | -41 | | A | 0.80 |
| 633 | 10-14-99 | 3647 | | SHOVEL 6106.435 | -36 | | A | 12.95 |
| 634 | 10-28-99 | 3694 | | E-Z HEAD 6106.435 | -22 | | A | 21.99 |
| 645 | 10-13-99 | 3645 | | 25 FT. CORD 6310.497 | -37 | | A | 3.99 |
| 662 | 10-19-99 | 3406 | | COURTHOUSE MAINTENANCE 6450.408 | -31 | | A | 6.23 |
| 663 | 09-16-99 | 3572 | | COURTHOUSE MAINTENANCE 6450.408 | -64 | | A | 2.99 |
| 664 | 09-15-99 | 3574 | | COURTHOUSE MAINTENANCE 6450.408 | -65 | | A | 22.60 |
| 665 | 09-20-99 | 3580 | | COURTHOUSE MAINTENANCE 6450.408 | -60 | | A | 13.51 |
| 666 | 09-29-99 | 3609 | | COURTHOUSE MAINTENANCE 6450.408 | -51 | | A | 1.59 |
| 667 | 09-02-99 | 3524 | | 4 KEYS 6614.409 | -78 | | A | 4.00 |
| 668 | 09-30-99 | 3610 | | 2 BRUSHES 6106.435 | -50 | | A | 4.78 |
| 669 | 09-30-99 | 3610 | | HINGE 6106.435 | -50 | | A | 5.85 |
| 670 | 09-30-99 | 3610 | | 6 BOLTS 6106.435 | -50 | | A | 0.42 |
| 671 | 09-30-99 | 3610 | | 12 NUTS 6106.435 | -50 | | A | 1.20 |
| 672 | 09-30-99 | 3610 | | 6 BOLTS 6106.435 | -50 | | A | 0.60 |
| 673 | 09-30-99 | 3612 | | GREASED LIGHTNING 6106.435 | -50 | | A | 12.99 |
| 674 | 10-01-99 | 3614 | | BIT 6106.435 | -49 | | A | 5.79 |
| 675 | 10-01-99 | 3614 | | 6 SCREWS 6106.435 | -49 | | A | 0.18 |
| 698 | 09-13-99 | 3558 | | ARMOR ALL 6451.56 | -67 | | A | 13.99 |
| 699 | 09-13-99 | 3558 | | BOTTLE 6451.56 | -67 | | A | 1.99 |
| 700 | 09-15-99 | 3564 | | 2 - GLOVES 6313.56 | -65 | | A | 8.38 |
| 701 | 09-21-99 | 3582 | | CLEANER 6451.56 | -59 | | A | 13.49 |
| 702 | 09-21-99 | 3582 | | CLEANER 6451.56 | -59 | | A | 5.99 |

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| (CTCH) | | | | HEMPHILL TRUE VALUE HARDWARE | | | (Continued) | |
| 703 | 10-02-99 | 3623 | | 2 - HOSE COUP 6450.56 | -48 | | A | 2.98 |
| 704 | 10-13-99 | 3661 | | 8 NYLON ANCHORS 6450.56 | -37 | | A | 0.40 |
| 705 | 10-13-99 | 3661 | | 1 MASONRY BIT 6450.56 | -37 | | A | 1.99 |
| 706 | 10-09-99 | 3641 | | 1 GAL. SIMPLE GREEN 6451.56 | -41 | | A | 13.49 |
| 707 | 10-09-99 | 3641 | | 1 ARMOR ALL PROTECTANT 6451.56 | -41 | | A | 13.99 |
| 708 | 10-16-99 | 3650 | | WAX 6451.56 | -34 | | A | 5.99 |
| 709 | 10-16-99 | 3650 | | ARMOR ALL 6451.56 | -34 | | A | 13.99 |
| 710 | 10-18-99 | 3670 | | COVER 6450.56 | -32 | | A | 0.33 |
| 711 | 10-18-99 | 3670 | | SOCKET 6450.56 | -32 | | A | 2.79 |
| 712 | 10-18-99 | 3401 | | REC. COVER 6450.56 | -32 | | A | 0.33 |
| 713 | 10-18-99 | 3401 | | REC 6450.56 | -32 | | A | 0.69 |
| 714 | 10-22-99 | 3677 | | JUMPER CABLE 6451.56 | -28 | | A | 13.99 |
| | | | | Vendor Total | | | | \$281.16 |
| (DAFE) | | | | DANIEL FEATHERSTON, JP#2 | | | | |
| 621 | 11-05-99 | | | POSTAGE 6315.409 | -14 | | A | 33.00 |
| | | | | Vendor Total | | | | \$33.00 |
| (DANF) | | | | DANIEL FEATHERSTON | | | | |
| 643 | 11-16-99 | | | 313.30 MILES @ .28 6441.457 | -3 | | A | 87.72 |
| | | | | Vendor Total | | | | \$87.72 |
| (DOBA) | | | | DONNA LEE BARRERA | | | | |
| 656 | 11-10-99 | | | 3 HRS @ 7.00 6107.499 | -9 | | A | 21.00 |

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| Vendor Total | | | | | | | | | | \$21.00 |
| | | | | | | | | | | |
| (DOBU) | | | | DONNA MARIE BUFFALOW | | | | | | |
| 657 | 11-10-99 | | | 4 HRS @ 7.00 | | | | | A | |
| | | | | 6107.499 | | -9 | | | | 28.00 |
| Vendor Total | | | | | | | | | | \$28.00 |
| | | | | | | | | | | |
| (DOGE) | | | | DOLLAR GENERAL | | | | | | |
| 686 | 11-12-99 | 159428 | | 4 - PAIN RELIEVERS @ 3.00 | | | | | A | |
| | | | | 6543.56 | | -7 | | | | 12.00 |
| 687 | 11-12-99 | 159428 | | 10 SHAVERS @ 1.00 | | | | | A | |
| | | | | 6543.56 | | -7 | | | | 10.00 |
| Vendor Total | | | | | | | | | | \$22.00 |
| | | | | | | | | | | |
| (DRAC) | | | | DRUMMOND AMERICAN CORPORATION | | | | | | |
| 720 | 10-29-99 | 5385727 | | LUSTERIZER | | | | | A | |
| | | | | 6313.56 | | -21 | | | | 81.33 |
| 721 | 10-29-99 | 5385727 | | FREIGHT | | | | | A | |
| | | | | 6313.56 | | -21 | | | | 9.31 |
| Vendor Total | | | | | | | | | | \$90.64 |
| | | | | | | | | | | |
| (EPSS) | | | | EUGENE PROCELLA SERVICE STA. | | | | | | |
| 691 | 11-08-99 | | | 5 QTS. OIL | | | | | A | |
| | | | | 6335.56 | | -11 | | | | 8.75 |
| 692 | 11-08-99 | | | OIL FILTER | | | | | A | |
| | | | | 6335.56 | | -11 | | | | 6.50 |
| 693 | 11-08-99 | | | AIR FILTER | | | | | A | |
| | | | | 6451.56 | | -11 | | | | 9.95 |
| 694 | 11-16-99 | | | 5 QTS. OIL | | | | | A | |
| | | | | 6335.56 | | -3 | | | | 8.75 |
| 695 | 11-16-99 | | | OIL FILTER | | | | | A | |
| | | | | 6335.56 | | -3 | | | | 6.50 |
| 696 | 11-16-99 | | | LUBRICATION | | | | | A | |
| | | | | 6335.56 | | -3 | | | | 4.00 |
| Vendor Total | | | | | | | | | | \$44.45 |
| | | | | | | | | | | |
| (ESSS) | | | | EAST SABINE SENIOR SERVICES | | | | | | |
| 626 | 11-16-99 | | | 1999-2000 CONTRIBUTION | | | | | A | |
| | | | | 6316.409 | | -3 | | | | 5000.00 |

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| Vendor Total | | | | | | | | | | \$5000.00 |
| | | | | | | | | | | |
| (GEBA) | | GENEVA BAPTIST CHURCH | | | | | | | | |
| 616 | 11-02-99 | | PCT. 6 | ELECTION POLL | | | | | A | |
| | | | | 6520.403 | | -17 | | | | 20.00 |
| Vendor Total | | | | | | | | | | \$20.00 |
| | | | | | | | | | | |
| (GRWI) | | DR. GROVER C. WINSLOW | | | | | | | | |
| 624 | 10-29-99 | | 5801 | BRENDA KILGORE | | | | | A | |
| | | | | 6614.409 | | -21 | | | | 65.00 |
| 625 | 10-29-99 | | 5801 | GINA WHITE | | | | | A | |
| | | | | 6614.409 | | -21 | | | | 65.00 |
| 717 | 11-09-99 | | 5799 | DAVID HOLMAN | | | | | A | |
| | | | | 6543.56 | | -10 | | | | 65.00 |
| 718 | 11-10-99 | | 16512 | MARY BRANDLI | | | | | A | |
| | | | | 6543.56 | | -9 | | | | 65.00 |
| 719 | 11-10-99 | | 5799 | REBA COOPER | | | | | A | |
| | | | | 6543.56 | | -9 | | | | 65.00 |
| Vendor Total | | | | | | | | | | \$325.00 |
| | | | | | | | | | | |
| (JACK) | | JACK LEATH | | | | | | | | |
| | 11-09-99 | | | MOTEL EXPENSE | | | | | A | |
| | | | | 6427.4 | | -10 | | | | 72.10 |
| 613 | 11-09-99 | | | ONE DAY MEAL | | | | | A | |
| | | | | 6427.4 | | -10 | | | | 25.00 |
| 678 | 11-18-99 | | | 776 MILES @ .28 | | | | | A | |
| | | | | 6441.4 | | -1 | | | | 217.28 |
| Vendor Total | | | | | | | | | | \$314.38 |
| | | | | | | | | | | |
| (JACO) | | JEFF COX | | | | | | | | |
| 732 | 11-18-99 | | | 199 MI @ .28 | | | | | A | |
| | | | | 6441.455 | | -1 | | | | 55.72 |
| Vendor Total | | | | | | | | | | \$55.72 |
| | | | | | | | | | | |
| (JCJP) | | JEFF COX, JUSTICE OF THE PEACE | | | | | | | | |
| 641 | 11-05-99 | | | DEPOSIT SLIPS | | | | | A | |
| | | | | 6310.455 | | -14 | | | | 49.00 |

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| Vendor Total | | | | | | | | \$49.00 |
| (LOCL) | | LOUISE CLARK | | | | | | |
| 614 | 11-16-99 | | 000515 | 610 MILES @ .28 6470.403 | -3 | | A | 170.80 |
| 615 | 11-16-99 | | 000515 | 3 DAYS MEALS 6470.403 | -3 | | A | 75.00 |
| Vendor Total | | | | | | | | \$245.80 |
| (LPCO) | | LYNN PEAVEY COMPANY | | (913) 888-0600 | | | | |
| 682 | 11-10-99 | | 004083 | 10 PK FUME SK HOT SHOT 6313.56 | -9 | | A | 34.95 |
| 683 | 11-10-99 | | 004083 | FREIGHT 6313.56 | -9 | | A | 10.90 |
| Vendor Total | | | | | | | | \$45.85 |
| (LYSM) | | LYNN SMITH | | | | | | |
| 619 | 11-16-99 | | | LIGHT BULBS 6450.408 | -3 | | A | 79.40 |
| 620 | 11-16-99 | | | LAMP HOLDER 6450.408 | -3 | | A | 8.50 |
| Vendor Total | | | | | | | | \$87.90 |
| (NAPH) | | NAPA AUTO PARTS - HEMPHILL | | | | | | |
| 635 | 10-01-99 | | 186317 | DRILL BIT 6106.435 | -49 | | A | 2.99 |
| 688 | 10-04-99 | | 186551 | ARMORALL 6451.56 | -46 | | A | 21.99 |
| 689 | 10-04-99 | | 186551 | T-75 CAR WASH 6451.56 | -46 | | A | 6.98 |
| 690 | 10-09-99 | | 186954 | HEADLAMP 6451.56 | -41 | | A | 7.00 |
| Vendor Total | | | | | | | | \$38.96 |
| (PIBO) | | PITNEY BOWES | | | | | | |
| 730 | 11-14-99 | | 3105047 | RENTAL FEE 6612.409 | -5 | | A | 178.91 |

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
11-19-99

111999
Page 8

| Entry | Date | Invoice Date | PO Number Pd | Description Check No | Reg | Amount | Stat | Terms | Amount |
|--------------|------|-----------------|-----------------|-------------------------|-----|--------|------|-------|----------|
| Vendor Total | | | | | | | | | \$178.91 |

| | | | | | | | | | |
|--------------|----------|------------|--|-------------------|----|--|--|---|---------|
| (POST) | | POSTMASTER | | | | | | | |
| 623 | 11-17-99 | BOX 1773 | | RENT FEE BOX 1773 | | | | A | |
| | | | | 6315.409 | -2 | | | | 14.00 |
| Vendor Total | | | | | | | | | \$14.00 |

| | | | | | | | | | |
|--------------|----------|--------------------------|--|--------------------------|-----|--|--|---|-----------|
| (PRAB) | | PRITCHARD & ABBOTT, INC. | | | | | | | |
| 658 | 10-29-99 | 008278 | | 1999 REAL ESTATE TAXROLL | | | | A | |
| | | | | 6325.499 | -21 | | | | 4249.48 |
| 659 | 10-29-99 | 008278 | | 1999 MINERAL TAXROLL | | | | A | |
| | | | | 6325.499 | -21 | | | | 99.36 |
| 660 | 10-29-99 | 008278 | | MICROFICHE TAXROLLS | | | | A | |
| | | | | 6325.499 | -21 | | | | 227.80 |
| 661 | 11-09-99 | 007695 | | PRINTER REPAIR | | | | A | |
| | | | | 6450.499 | -10 | | | | 187.00 |
| Vendor Total | | | | | | | | | \$4763.64 |

| | | | | | | | | | |
|--------------|----------|-------------------|--|-----------------------|----|--|--|---|----------|
| (QUCO) | | QUILL CORPORATION | | | | | | | |
| 648 | 11-10-99 | 5352707 000511 | | MONTHLY DESK PADS | | | | A | |
| | | | | 6310.499 | -9 | | | | 12.54 |
| | 11-10-99 | 5352707 000511 | | CHAIR | | | | A | |
| | | | | 6310.499 | -9 | | | | 79.99 |
| 650 | 11-10-99 | 5352707 000511 | | 7" CAST SHEAR | | | | A | |
| | | | | 6310.499 | -9 | | | | 1.99 |
| 651 | 11-10-99 | 5352707 000511 | | LETTER SIZED TRAY SET | | | | A | |
| | | | | 6310.499 | -9 | | | | 3.87 |
| 652 | 11-10-99 | 5352707 000511 | | DESK ORGANIZER | | | | A | |
| | | | | 6310.499 | -9 | | | | 4.98 |
| 653 | 11-10-99 | 5352707 000511 | | STAPLE REMOVER | | | | A | |
| | | | | 6310.499 | -9 | | | | 0.69 |
| 654 | 11-10-99 | 5352707 000511 | | FREIGHT | | | | A | |
| | | | | 6310.499 | -9 | | | | 6.34 |
| Vendor Total | | | | | | | | | \$110.40 |

| | | | | | | | | | |
|--------------|----------|------------------------|--|------------|-----|--|--|---|---------|
| (RACH) | | RACH VETERINARY CLINIC | | | | | | | |
| 684 | 11-03-99 | 1900-23 | | 40# ACTIVE | | | | A | |
| | | | | 6541.56 | -16 | | | | 35.19 |
| Vendor Total | | | | | | | | | \$35.19 |

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
11-19-99

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Page 9

| Entry | Date | Invoice Date | PO Number Pd | Description Check No Reg Account | Due | Stat | Terms | Amount |
|----------------|----------|------------------------------------------------------------------|-----------------|--------------------------------------------------------|-----|------|-------|----------|
| (ROSU) 647 | 11-02-99 | ROGERS OFFICE SUPPLY 1588 | | 2 BOXES 6310.497 | -17 | | A | 7.58 |
| Vendor Total | | | | | | | | \$7.58 |
| (SCRE) 681 | 09-30-99 | SABINE COUNTY REPORTER 232 | | LEGALS 6310.56 | -50 | | A | 167.90 |
| Vendor Total | | | | | | | | \$167.90 |
| (SHAS) 697 | 11-18-99 | SHERIFFS' ASSOCIATION OF TEXAS (512) 445-5888 MEMBERSHIP DUES | | 6470.56 | -1 | | A | 25.00 |
| Vendor Total | | | | | | | | \$25.00 |
| (TIFO) 655 | 11-10-99 | TINA FORD | | 4 1/2 HRS @ 7.00 6107.499 | -9 | | A | 31.50 |
| Vendor Total | | | | | | | | \$31.50 |
| (WALM) 685 | 10-16-99 | WAL-MART #214 251 | | BATTERIES 6500.56 | -34 | | A | 21.94 |
| Vendor Total | | | | | | | | \$21.94 |
| (WEST) 617 | 11-01-99 | WEST GROUP PAYMENT CENTER 40184821 | | (800) 328-4480 TX PROBATE 2000 PAMPHLET 6524.403 | -18 | | A | 23.00 |
| 636 | 11-01-99 | 39887373 | | TX CRIMINAL 2000 PAMPHLET 6524.45 | -18 | | A | 26.00 |
| 637 | 11-01-99 | 40186510 | | TX PROBATE 2000 PAMPHLET 6524.45 | -18 | | A | 23.00 |
| 677 | 11-01-99 | 39888576 | | TX CRIMINAL 2000 PAMPHLET 6524.45 | -18 | | A | 26.00 |
| Vendor Total | | | | | | | | \$98.00 |

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13:25

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
11-19-99

111999
Page 10

| ry | Date | Invoice | PO Number | Description | Terms | Amount |
|---------|----------|---------|-----------|---------------------|----------|------------|
| | Date | Pd | Check No | Reg Account | Due Stat | |
| (XROX) | | | | XEROX CORPORATION | | |
| 676 | 10-21-99 | | 07133305 | MONTHLY BASE CHARGE | A | |
| | | | | 6500.409 | -29 | 66.00 |
| | | | | Vendor Total | | \$66.00 |
| | | | | Total Debits | | 27287.01 |
| | | | | Total Credits | | 0.00 |
| | | | | Total Of Ledger | | \$27287.01 |
| | | | | | | ===== |

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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 November 22, 1999.

Vol GG Pg 63

111999
13:06

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
11-19-99

111999
Page 1

| Party | Date | Invoice Date | PO Number Pd | Description Check No Reg | Due | Stat | Terms | Amount |
|--------------|----------|--------------------------------|-----------------|----------------------------------------|-----|------|-------|-----------|
| (BIG4) | | BIG "4", INC. | | | | | | |
| 360 | 11-16-99 | 00318702 | 000475 | 294 YDS ROAD BASE @ 6.00 6377.604 | -3 | | A | 1764.00 |
| Vendor Total | | | | | | | | \$1764.00 |
| (CODY) | | CODYS | | | | | | |
| 352 | 11-16-99 | | 000514 | 586-3705 4 HRS. WELDING 6344.603 | -3 | | A | 100.00 |
| Vendor Total | | | | | | | | \$100.00 |
| (CTCH) | | HEMPHILL TRUE VALUE HARDWARE | | (409)787-3037 | | | | |
| 333 | 11-01-99 | 3429 | | GLOVES 6657.601 | -18 | | A | 7.98 |
| Vendor Total | | | | | | | | \$7.98 |
| (DOSA) | | DOTSON'S STARTERS & ALTERNATOR | | | | | | |
| 368 | 11-16-99 | 0001326 | | SOLEOID CONTACTS 6355.602 | -3 | | A | 19.90 |
| 369 | 11-16-99 | 0001326 | | STARTER REPAIR 6344.602 | -3 | | A | 20.00 |
| Vendor Total | | | | | | | | \$39.90 |
| (ETAC) | | EAST TEXAS ASPHALT CO. | | (409)639-2215 | | | | |
| 358 | 11-06-99 | 27306 | 000498 | 3.72 UNITS WINTER PATCH 6378.604 | -13 | | A | 167.40 |
| Vendor Total | | | | | | | | \$167.40 |
| (GMWS) | | G-M WATER SUPPLY CORP. | | | | | | |
| 340 | 11-10-99 | 1262 | | WATER BILL 6440.602 | -9 | | A | 20.10 |
| Vendor Total | | | | | | | | \$20.10 |
| (GRAY) | | GRAY'S WHOLESALE TIRE | | (800)392-8604 | | | | |
| 370 | 11-09-99 | 937509 | 000501 | 4 TIRES @ 238.00 6366.604 | -10 | | A | 952.00 |

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13:06

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
11-19-99

111999
Page 2

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

Vendor Total \$952.00

| | | | | | | | | | | |
|---------|----------|-------|--|---------------------|--|---------------|-----|--|---|-------|
| (HALL) | | | | HALL SIGNS, INC. | | (800)284-7446 | | | | |
| 353 | 11-08-99 | 83657 | | 2 SPEED LIMIT SIGNS | | 6657.603 | -11 | | A | 31.02 |
| 354 | 11-08-99 | 83657 | | FREIGHT | | 6657.603 | -11 | | A | 7.75 |

Vendor Total \$38.77

| | | | | | | | | | | |
|---------|----------|--------|--------|------------------------------|--|---------------|-----|--|---|---------|
| (LCCO) | | | | LUFKIN CREOSOTING COMPANY | | (409)634-4923 | | | | |
| 355 | 10-11-99 | 22777 | 000478 | 43 - 3X10 12FT CREO. TIMBERS | | 6375.603 | -39 | | A | 1257.75 |
| 356 | 10-11-99 | 22777 | 000478 | 12 - 3X10 16FT CREO. TIMBERS | | 6375.603 | -39 | | A | 468.00 |
| 357 | 10-11-99 | 22777 | 000478 | 6 - 3X10 10FT CREO. TIMBERS | | 6375.603 | -39 | | A | 150.00 |
| 359 | 11-01-99 | 228089 | 000497 | 24 - 2X10 16FT CREO. TIMBERS | | 6375.604 | -18 | | A | 624.00 |

Vendor Total \$2499.75

| | | | | | | | | | | |
|---------|----------|--------|--|----------------------------|--|---------------|-----|--|---|-------|
| (NAPA) | | | | NAPA AUTO PARTS - HEMPHILL | | (409)787-3118 | | | | |
| | 10-01-99 | 186315 | | OIL FILTERS | | 6357.601 | -49 | | A | 8.92 |
| 335 | 10-06-99 | 186679 | | FITTINGS | | 6357.601 | -44 | | A | 1.24 |
| 336 | 10-06-99 | 186679 | | COUPLER | | 6357.601 | -44 | | A | 5.49 |
| 337 | 10-19-99 | 187682 | | SCC CHAIN | | 6657.601 | -31 | | A | 24.90 |
| 338 | 10-19-99 | 187682 | | PU | | 6657.601 | -31 | | A | 5.99 |
| 339 | 10-28-99 | 188415 | | MPE SOLENOID | | 6355.601 | -22 | | A | 7.99 |
| 341 | 10-04-99 | 186539 | | TUFF ACT-10 DEGREASER | | 6657.602 | -46 | | A | 6.99 |
| 342 | 10-08-99 | 186876 | | XXX 11 OZ | | 6657.602 | -42 | | A | 4.15 |
| 343 | 10-08-99 | 186876 | | HAND CLEANER | | 6657.602 | -42 | | A | 1.99 |
| 344 | 10-18-99 | 187586 | | FUEL FILTER | | 6357.602 | -32 | | A | 10.88 |
| 345 | 10-18-99 | 187586 | | ADAPTER | | 6357.602 | -32 | | A | 2.46 |
| 346 | 10-18-99 | 187586 | | NTH CHUCKS | | 6357.602 | -32 | | A | 11.35 |

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13:06

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
11-19-99

111999
Page 3

| Tr | ry | Date | Invoice Date | PO Number Pd | Description Check No | Reg | Account | Due | Stat | Terms | Amount |
|--------------|----|----------|-----------------|-----------------|----------------------------|-----|---------------------------|-----|------|-------|----------|
| (NAPH) | | | | | NAPA AUTO PARTS - HEMPHILL | | (409)787-3118 (Continued) | | | | |
| 347 | | 10-18-99 | 187586 | | BK BRUSH | | 6357.602 | -32 | | A | 3.49 |
| 348 | | 10-18-99 | 187586 | | FUSE | | 6357.602 | -32 | | A | 2.00 |
| 361 | | 10-14-99 | 187365 | | WH HOSE | | 6357.604 | -36 | | A | 6.82 |
| 362 | | 10-14-99 | 187365 | | WH HOSE END | | 6357.604 | -36 | | A | 2.49 |
| 363 | | 10-14-99 | 187365 | | WH HOSE END | | 6357.604 | -36 | | A | 2.88 |
| 364 | | 10-07-99 | 186812 | | OIL FILTER | | 6356.604 | -43 | | A | 31.01 |
| 365 | | 10-07-99 | 186812 | | FUEL FILTER | | 6356.604 | -43 | | A | 13.20 |
| 366 | | 10-07-99 | 186812 | | FILTER | | 6356.604 | -43 | | A | 14.08 |
| 367 | | 10-07-99 | 186812 | | LIT RELECTOR | | 6356.604 | -43 | | A | 28.32 |
| Vendor Total | | | | | | | | | | | \$196.64 |

| | | | | | | | | | | | |
|-----------------|--|----------|---------|--|---------------------|--|----------|-----|--|---|-----------|
| (WALM) | | | | | WAL-MART STORE #214 | | | | | | |
| 349 | | 10-05-99 | 7137412 | | COUPLINGS | | 6343.602 | -45 | | A | 3.14 |
| | | 10-05-99 | 7137412 | | MENDER | | 6343.602 | -45 | | A | 3.14 |
| 351 | | 10-05-99 | 7137412 | | ANTI-FREEZE | | 6657.602 | -45 | | A | 35.64 |
| Vendor Total | | | | | | | | | | | \$41.92 |
| Total Debits | | | | | | | | | | | 5828.46 |
| Total Credits | | | | | | | | | | | 0.00 |
| Total Of Ledger | | | | | | | | | | | \$5828.46 |
| | | | | | | | | | | | ===== |

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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 November 22, 1999.

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111999
12:53

SABINE CO ROAD & BRIDGE #2
Accounts Payable Ledger
11-19-99

111999
Page 1

| Entry | Date | Invoice Date | PO Number Pd | Description Check No Reg Account | Due | Stat | Terms | Amount |
|---------------|----------|-----------------|-----------------|----------------------------------------|-----|------|-------|---------|
| (CODY) 15 | 09-08-99 | CODYS | | 586-3705 2 HRS. WELDING 6346.606 | -72 | | A | 50.00 |
| Vendor Total | | | | | | | | \$50.00 |

| | | | | | | | | |
|-----------------|----------|---------------------------|--|-------------------------|-----|--|---|----------|
| (NAPH) 16 | 10-26-99 | NAPA AUTO PARTS 188192 | | OIL FILTER 6357.606 | -24 | | A | 15.82 |
| 17 | 10-26-99 | 188192 | | SER WRENCH 6657.606 | -24 | | A | 9.49 |
| 18 | 10-29-99 | 188470 | | WH HOSE 6357.606 | -21 | | A | 31.92 |
| 19 | 10-29-99 | 188470 | | WH HOSE END 6357.606 | -21 | | A | 3.69 |
| 20 | 10-29-99 | 188470 | | WH HOSE END 6357.606 | -21 | | A | 3.69 |
| 21 | 10-29-99 | 188470 | | FLUID 6342.606 | -21 | | A | 15.99 |
| Vendor Total | | | | | | | | \$80.60 |
| Total Debits | | | | | | | | 130.60 |
| Total Credits | | | | | | | | 0.00 |
| Total Of Ledger | | | | | | | | \$130.60 |
| | | | | | | | | ===== |

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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 November 22, 1999.

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF October, 1999

| | |
|-----------------------------------|------------|
| RECORDING FEES..... | \$ 2016.00 |
| COPY FEES..... | 1298.25 |
| FINANCE STATEMENTS..... | 460.00 |
| MARRIAGE LICENSE..... | 159.50 |
| PROBATE FEES..... | 415.00 |
| ASSUMED NAME..... | 25.00 |
| CIVIL FEES..... | 40.00 |
| BRANDS..... | 0.00 |
| APPLICATION FOR BEER LICENSE..... | 0.00 |
| CRIMINAL FEES..... | 12,027.25 |
| subtotal | 16,441.00 |

| | |
|-------------------------------------------------|---------------|
| RECORD RETENTION FEES..... | 1305.00 |
| COURTHOUSE SECURITY FEES..... | 411.00 |
| RECORDS MANAGEMENT FEES..... | 510.00 |
| LAW LIBRARY...06 cases at 20.00 each..... | 120.00 |
| ARREST FEES...37 cases at 5.00 each..... | 185.00 |
| COUNTY CLERK SURCHARGE.(birth cert.)09@ .20 .. | 1.80 |
| COUNTY CLERK SURCHARGE.(State cert.)06@ .17.... | 1.02 |
| TRIALFEES..... | 10.00 |
| INTEREST..... | <u>144.67</u> |
| Subtotal | 19,129.49 |

| | |
|-----------------|-----------------|
| STATE FEES..... | <u>3,246.00</u> |
| TOTAL | 22,375.49 |

DESCRIPTION OF STATE FEES

| | |
|-----------------------------------------|--------------|
| CLSI.....06 cases at 5.00 ea..... | 30.00 |
| BAT.....02 cases at 30.00 ea..... | 60.00 |
| BAT.....partial payments..... | 0.00 |
| JCPT.....29 cases at 1.00 ea..... | 29.00 |
| JCPT.....11 cases at 2.00 ea..... | 22.00 |
| LEMI.....partial | 0.00 |
| LEOSE AND LEMI.01 cases at 1.50 ea..... | 1.50 |
| LEOSE AND LEMI.03 cases at 2.50 ea..... | 7.50 |
| CJP.....04 cases at 10.00 ea..... | 40.00 |
| CVC.....30 cases at 35.00 ea..... | 1050.00 |
| CVC.....00 cases at 15.00 ea..... | 0.00 |
| CVC.....partial payments | 90.00 |
| GR.....04 cases at 2.50 ea..... | 10.00 |
| LEOA.....03 cases at 1.00 ea..... | 3.00 |
| CSF.....03 cases at 2.00 ea..... | 6.00 |
| CR2.....00 cases at 25.00 ea..... | 0.00 |
| FA.....37 cases at 5.00 ea..... | 185.00 |
| CCC.....35 cases at 40.00 ea..... | 1400.00 |
| CCC.....partial payments..... | 0.00 |
| JCD.....37 cases at .25 ea..... | 9.25 |
| TP.....22 cases at 12.50 ea..... | 275.00 |
| TP.....partial payments | 5.75 |
| CT.....11 cases at 2.00..... | <u>22.00</u> |
| TOTAL | 3246.00 |

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending October, 1999.

Janice McDaniel
DATED Nov. 19, 1999

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FEES COLLECTED IN OCTOBER, 1999

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

2,147.21

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

5,348.65

TANYA WALKER, DISTRICT CLERK

3,369.00

JANICE MCDANIEL, COUNTY CLERK

7,587.23

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FINANCIAL REPORT
November 18, 1999

| FUND | BALANCE 10/22/99 | RECEIPTS | DISBURSEMENTS | BALANCE 11/18/99 |
|--------------------------------------------------|---------------------|------------|---------------|---------------------|
| GENERAL | 504,928.26 | 376,430.31 | 142,185.78 | 739,172.79 |
| CRIMINAL JUSTICE PLANNING | 50.28 | 51.50 | 50.28 | 51.50 |
| LAW ENFORCEMENT OFFICERS ADMINISTRATIVE | 24.24 | 24.30 | 24.24 | 24.30 |
| LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION | 12.70 | 4.59 | 12.70 | 4.59 |
| LAW ENFORCEMENT MANAGEMENT INSTITUTE | 4.12 | 2.14 | 4.12 | 2.14 |
| COMPENSATION TO VICTIMS OF CRIME | 6,999.73 | 1,189.47 | 6,999.73 | 1,189.47 |
| GENERAL REVENUE | 18.13 | 5.75 | 18.13 | 5.75 |
| ARREST FEES | 2,923.56 | 519.89 | 2,923.56 | 519.89 |
| JUDICIAL AND COURT PERSONNEL TRAINING | 472.78 | 128.30 | 472.78 | 128.30 |
| OPERATOR'S AND CHAUFFEUR'S LICENSE | 67.50 | 0.00 | 67.50 | 0.00 |
| COMPREHENSIVE REHABILITATION | 7.50 | 5.00 | 7.50 | 5.00 |
| BREATH ALCOHOL TESTING | 0.00 | 0.00 | 0.00 | 0.00 |
| RECORD MANAGEMENT FEE | 15,690.00 | 150.00 | 0.00 | 15,840.00 |
| COURTHOUSE SECURITY | 19,637.85 | 332.99 | 0.00 | 19,970.84 |
| CONSOLIDATED COURT COST | 8,102.23 | 1,207.00 | 8,102.23 | 1,207.00 |
| FUGITIVE APPREHENSION | 2,056.63 | 355.00 | 2,056.63 | 355.00 |
| JUVENILE CRIME AND DELINQUENCY | 102.60 | 17.75 | 102.60 | 17.75 |
| CIVIL LEGAL SERVICES INDIGENT | 7.25 | 215.00 | 7.25 | 215.00 |
| TIME PAYMENT | 117.24 | 13.09 | 117.24 | 13.09 |
| BALANCE AS OF 10/22/99 | | | | 778,722.41 |

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FINANCIAL REPORT
November 18, 1999

| FUND | BALANCE 10/22/99 | RECEIPTS | DISBURSEMENTS | BALANCE 11/18/99 |
|--------------------------|---------------------|-----------|---------------|---------------------|
| ROAD & BRIDGE #1 | 253,763.58 | 30,525.56 | 16,280.84 | 268,008.30 |
| ROAD & BRIDGE #2 | 348,478.77 | 13,369.17 | 18,706.43 | 343,141.51 |
| ROAD & BRIDGE #3 | 222,178.65 | 30,429.56 | 25,023.15 | 227,585.06 |
| ROAD & BRIDGE #4 | 277,308.57 | 32,799.02 | 19,704.77 | 290,402.82 |
| ROAD & BRIDGE SPECIAL #1 | 8,287.25 | 0.00 | 209.53 | 8,077.72 |
| ROAD & BRIDGE SPECIAL #2 | 167.27 | 1,500.00 | 387.65 | 1,279.62 |
| BALANCE AS OF 10/22/99 | | | | 1,138,495.03 |

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FINANCIAL REPORT
November 18, 1999

| FUND | BALANCE 10/22/99 | RECEIPTS | DISBURSEMENTS | BALANCE 11/18/99 |
|--------------------------------------------------------------------------------|---------------------|-----------|---------------|---------------------|
| DEBT SERVICE | 450.43 | 74,001.76 | 0.00 | 74,452.19 |
| ANTICIPATION NOTES | 24,589.48 | 97.74 | 177.36 | 24,509.86 |
| RECORD RETENTIONS | 5,975.29 | 21.47 | 0.00 | 5,996.76 |
| HOTE/MOTEL TAX | 175,261.01 | 6,267.52 | 0.00 | 181,528.53 |
| ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT | 312.14 | 1.22 | 0.00 | 312.14 |

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled _____

Selected Major Activities Since Last Report

- 10/18/99- Hemphill 4-H Club meeting, 75 members, 32 parents, discussed awards program, junior show rules and entry dead lines for show animals.
- 10/21-23- Sabine county fair, assisted with programs, conducted open prospect show, 47 entry;s, 122 attended, conducted showmanship training and livestock selection.
- 10/25/99- Annual Sabine County 4-H Awards Banquet, 135 attended, awards presented to 75 members for completing projects during the year, 55 participation certificates, 8 leaders recognized, Horse club participation awards presented to 47 members.
- 10/30/99- Initial Weigh-in of all beef projects for the 2000 Junior Livestock show. 54 attended.

23 Phone Calls, 4 News Articles, 12 Farm visits, 22 Office Visits

Major Plans For Next Month

- 11/15/99- White Tail Deer School enrichment (Hemphill elementary)
- 11/29/99- White Tail Deer school enrichment (Pineland) elementary
- 11/15/99- Hemphill 4-H Club meeting
- 11/22/99- Multi Media Training Overton
- 11/23/99- Demonstration Cattle Wormer
- 11/30/99- Inservice training Overton

Name _____

John B. Toner
John B. Toner

County Sabine

Title County Extension Agent-Ag

Date 11/5/99

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

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TEXAS AGRICULTURAL EXTENSION SERVICE

The Texas A&M University System

Monthly Schedule of Travel

Name John B. Toner

Title County Extension Agent-Ag

County Sabine

Month Octoberr 1999

| Date | Scope and description of official travel | Miles | meals | Lodging |
|-------------------------|---------------------------------------------------------------|-------|-------|---------|
| 10/1 | Check Demonstration fence row, pond J. Welch, Dennis Bonhware | 31 | | |
| 10/18 | Hemphill 4-H Club meeting | 22 | | |
| 10/20 | Inservice Training. Angelina County Extension office | 124 | 5.00 | |
| 10/21 | Sabine County Fair, assist with fair | 22 | | |
| 10/23 | Supervise County FAir Prospect Show | 22 | | |
| 10/25 | Sabine County 4-H Awards Banquet | 22 | | |
| 10/26 | Check 4-H Beef Projects, C. Cannon, Melton, Waller | 34 | | |
| 10/30 | Flat Weigh-in of all Beef animals in county show | 22 | | |
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| TOTAL FOR MONTH OCTOBER | | 299 | 5.00 | |

** 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 November 5, 1999

Signed

John B. Toner

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November 22, 1999

To the Honorable Judge and Honorable members of the county commission.

This letter is meant to represent not a petition, but as a request to the County Court on behalf of the residents living in Precinct 2. The letter has to do with the running of dogs within the area of FM 2928. These dogs are left to run where they please unsupervised. There are numerous residential subdivisions within this area. Besides running these dogs we, who live in the residential areas, know that one or more of these dogs have been left alone with no care or food. This has happened where the dog has been left more than six weeks with no care or food and this does constitute a threat to the residents of the area. Disturbing the peace is the primary issue. The people who live in this area have invested quite a sum of money and pay taxes to the county to live in peace. Also, to live in the environment they enjoy. I see no reason why this should be expunged from our rights.

We asking the Court to recommend what can be done about this situation.

Yours truly,

Concerned citizens of Precinct Two

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County of Sabine

P.O. Box 720

Hemphill, Texas 75948

Jack H. Leath, County Judge

Commissioners

| | |
|-----------------|-------------|
| Keith Clark | Precinct #1 |
| Lynn Smith | Precinct #2 |
| Doyle Dickerson | Precinct #3 |
| Gene Nethery | Precinct #4 |

November 22, 1999

Edwin Toole
P O Box 35
Hemphill, TX 75948-0035

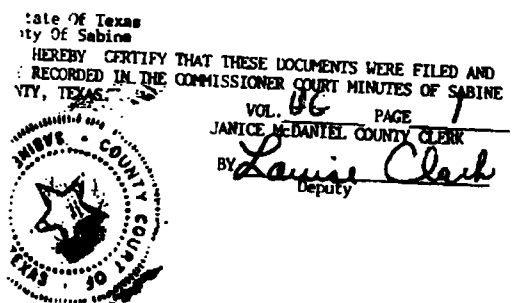
Dear Mr. Toole,

The Sabine County Commissioners Court Acknowledges with appreciation your contribution of 1,200 cubic yards of fill dirt valued at \$2.00 per cubic yard for a total value of \$2,400.00. The dirt was used to repair the shoulder of a county road in Springhill Subdivision.

Thank You Very Much,

Lynn Smith

Commissioner Lynn Smith
Precinct 2



PHONE (409) 787-3543

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FAX (409) 787-2044