

Monday, June 28, 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
Louise Clark	Chief Deputy County Clerk

Judge Leath called the meeting to order and Commissioner Nethery led the Court in prayer.

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes as written for the June 14 regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Leon Addicks – Address Commissioners' Court on Information Center

Mr. Addicks said that he would rather see an Information Center right now than a Civic Center. It would be worth a lot more to us. He said Louisiana has a nice Tourist Center and the Sabine River Authority has \$700 thousand marked for improvements to it. The Forest Service may provide the location. The 20 percent the County would provide could come mainly from Hotel/Motel taxes. The location should be on highway 21 about 4 or 5 miles from Milam toward Louisiana. The Civic Center should be put on hold for now.

Another gentleman at the meeting spoke about the ISTEA Act or Interlocal Service Transportation Efficiency Act of 1991 concerning distribution of funds to states that in turn distribute funds to communities for transportation-enhancement, type projects. This year Texas has received approximately 128 billion dollars. Sabine County would have 20 percent of cost that could be done by in-kind services. The Court would have to certify that Sabine County is committed to the support and funding of the project. He is in favor of an Information Center. He said the question is whether the money for the Civic Center should be redirected at whatever extent necessary, to support the application process. If we are successful in the application, should we use the Civic Center money to pay our share and then later on the operating cost.

Loretta Sterle agreed that an Information Center will benefit the County.

Tony Greer said his interest is on what the cost all this will be.

A general discussion followed.

Judge Leath said we need a 20 percent figure of the overall cost.

Commissioner Nethery gave information on some of the cost from other Information Centers around the state. He said the application has to be submitted to TXDOT August 9, 1999.

Commissioner Smith said there are a lot of questions about the location and the cost after the building is built.

Linda Mallory said she is in favor of an Information Center even though she lives 27 miles from the proposed location area.

Judge Leath moved to proceed with this with the County as the applicant. Commissioner Clark seconded. All voted for. Motion carried. Judge Leath said there needs to be a meeting with the Tourism Committee about this.

Commissioner Nethery said the architectural firm of Goodwin Lassiter has proposed a bid of \$6,300.00. He moved to approve this expenditure.

Commissioner Smith seconded. All voted for. Motion carried. If any donations are received, the hotel/motel tax money can be reimbursed.

Agenda item #7-Discuss – Chamber of Commerce Regarding Tourism

Loretta Sterle addressed the Court on tourism for the Chamber of Commerce. She gave a general review of all the functions of the Chamber and does not want the tourism moved from the Chamber.

Mr. Trent spoke on tourism and the Chamber of Commerce and asked that tourism and the Chamber stay close together as a working unit.

No action taken.

Agenda item #11-Bob Morgan & D. R. Boyett to Address Court on Fire Fighters Association Memorial Plaque

Bob Morgan and D. R. Boyett are here representing the Sabine County Firefighters' Association. We are all volunteers. Every time we go out to a fire our life in danger. A few years ago we had a plaque put in the Courthouse recognizing the efforts of the firefighters over the years. The plaque is no longer in the Courthouse and we are asking permission to put a permanent plaque or maybe even a granite or marble monument on the grounds of the Courthouse.

Judge Leath said the plaque was somehow lost during the renovations of the Courthouse. He said we have searched for it. He said recognition is in line for the people that volunteer their time and put their life on the line. Judge Leath told

them to proceed with a proposal. We may have to get permission from the Historical Commission if it goes outside.

Commissioner Smith moved to allow the Firefighters' Association to proceed with their plans. Commissioner Nethery seconded. All voted for. Motion carried.

Judge Leath asked that Commissioners Clark and Dickerson be the Court's liaisons with the Firefighters' Association.

Agenda item #4-Designate a Person for Y2K

Commissioner Smith moved to appoint Judge Leath as the designated person for Y2K. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5-Discuss and Possible Take Accept Right-Of-Way from Lovie Goodwin

To be placed on the next regular agenda.

Agenda item #6-Discuss & Possible Take Action on Re-Appointing Veterans Land Board Committee

To be placed on the next regular agenda.

Agenda item #8-Discuss & Possible Take Action on Appointment of a Representative to East Texas Regional Water Planning Group

Judge Leath said a board is already in place. This is for a non-voting representative for Counties that do not currently have a voting member, which we do not. He asked the Commissioners to come back to the next meeting with recommendations.

To be placed on the next regular agenda.

Agenda item #9-Discuss & Take Action-Permit With Forest Service on Yellowpine Work Center

Judge Leath said he has received a renewal agreement notice from Glen Donahoe with the Forest Service. He said he believes this is where the precinct 2 barn is located.

Commissioner Smith moved to renew the agreement with the Forest Service. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Discuss & Possible Take Action on County Policy on Sexual Harassment

To be placed on the next regular agenda.

Agenda item #1-General Business

Judge Leath said he has received 2 resignations. One is from Bob Russell as Chairman for the 911 Advisory Committee. Judge Leath said he wants to

commend Bob on his service to the County as Chairman of the 911 Advisory Committee. The other resignation is from Charlotte Gorman, County Family Consumer Sciences Agent. She has accepted a position with Johnson County. Judge Leath said Mrs. Gorman has done a lot for Sabine County in her position. Judge Leath said we need a motion to accept the paid position resignation.

Commissioner Dickerson moved to accept the resignation from Charlotte Gorman. Commissioner Nethery seconded. All voted for. Motion carried.

Loretta Sterle asked if Mrs. Gorman would be replaced.

Judge Leath said the position probably would be replaced, but it is not a done deal.

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

Commissioner Smith said that he placed this on the agenda. Robert Birdwell is closing down this pit and he would like to sell his entire inventory in one lump sum. It would probably be a good investment but it would require a considerable investment. If we purchased all the rock at one time, it would probably cost about \$165,000.00. We would be gaining about 20 percent. The objections would be that we would not have a loader available and keeping up with it.

Another objection we have is getting the road base rock at \$3.60 per ton. This is a savings of about \$1.25 per yard over what we are now paying.

Commissioner Nethery moved to investigate this and bring a recommendation back to the Court. Commissioner Dickerson seconded. All voted for. Motion carried.

To be placed on the next regular agenda.

Agenda item #13-Consider & Possible Take Action on Purchasing Culverts from Wilson Culvert Company

Commissioner Smith said he put this item on the agenda. He said he noticed in the paper that Jasper County is buying culverts from Wilson and it stated the price they are paying for them. They are located in Elkhart, Texas. Larry Wilson told him that he would sell to Sabine County at the same price as Jasper County is paying with one condition. We have to order at least \$1,500.00 worth each time. This would be about a 15 percent savings. He said he contacted Texas Steel Culvert out of Longview where he has been buying culverts and asked them if they would match Wilson's prices. They called back and said they could not match prices primarily because of the distance in hauling the culverts. They can match

the prices if we buy in truckload lots, which would be about \$3,500.00 to \$4,000.00.

Agenda item #15-Reconsider & Possible Take Action on Hiring Cook for Sheriff's Department

Judge Leath said the Sheriff is now in negotiations with Sabine County Hospital to supply food to the jail.

No action taken for now.

Agenda item #14-Consider & Take Action on New Computers for Treasurer's Office

Judge Leath said he has a proposal from Computer Concepts for \$6, 208.00. The Treasurer does not have the money in her budget now.

Judge Leath moved to approve this purchase now providing we can pay for it at the beginning of the new budget year. Commissioner Clark seconded. All voted for. Motion carried.

Court recessed at 10:15 a.m.

Court reconvened at 10:30 a.m.

Agenda item #2-Reports


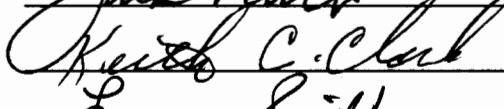
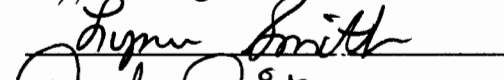
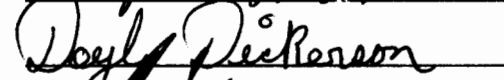
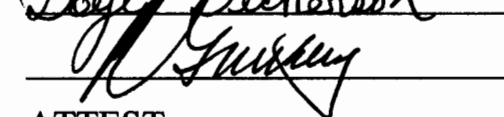
Commissioner Clark moved to accept the reports from the Treasurer, JP #1, JP #2, District Clerk and the County Clerk. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #17-Pay Accounts and Salaries

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

No action on agenda item #16.

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:

 CHIEF DEPUTY COUNTY CLERK

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03:09

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	
(ALBA )		ALISA LEGAE BARNETT				
34	06-16-99			1 - DAY JURY DUTY 6530.426	A -9	6.00
				Vendor Total		<u>\$6.00</u>
(ANGL )		ANGLER'S PRINTING & PUBLISHING				
12	06-21-99			200 DEDICATION PROGRAMS 6614.409	A -4	67.20
				Vendor Total		<u>\$67.20</u>
(BOEH )		BOB EHRHARDT				
9	06-23-99		000302	ANTENNA INSTALLATION 6614.409	A -2	450.00
10	06-23-99		000303	COAX CABLE REIMBURSEMENT 6614.409	A -2	150.00
				Vendor Total		<u>\$600.00</u>
(BOSA )		BOGEL SALES, INC.		(800)535-2704		
74	06-24-99	161469		1 DUST MOP HEAD 6310.408	A -1	7.80
75	06-24-99	161469		3 - COTTON CLAMP MOPHEADS 6310.408	A -1	10.50
76	06-24-99	161469		1 CASE TRASH BAGS 6310.408	A -1	17.85
77	06-24-99	161469		1 CASE LARGE TRASH BAGS 6310.425	A -1	19.50
				Vendor Total		<u>\$55.65</u>
(CAGR )		CAPITAL GRAPHICS, INC.		(800)769-2030		
7	06-11-99	9900561	000288	1- PERSONAL COMPUTER 6430.403	A -14	400.00
8	06-11-99	9900561	000288	1 - DOT MATRIX PRINTER 6430.403	A -14	200.00
				Vendor Total		<u>\$600.00</u>
(CCLI )		CAPITAL CITY LEASING, INC.				
51	06-24-99	M511AD		PAYMENT #43 OF 60 6502.45	A -1	661.83
54	06-24-99	M511AD		PAYMENT #43 OF 60 6502.455	A -1	397.10

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(CCLI )		CAPITAL CITY LEASING, INC.		(Continued)		
60	06-24-99	M511AD		PAYMENT R43 OF 60 6502.457	A -1	397.10
80	06-24-99	M511AD		PAYMENT R43 OF 60 6502.56	A -1	1191.30
Vendor Total						\$2647.33
(CRPI )		CROWELL, PIPES, & ASSOCIATES (409)560-3723				
15	06-15-99			AUDI FEE 6616.409	A -10	5825.00
Vendor Total						\$5825.00
(DAFE )		DANIEL FEATHERSTON, JPR2				
59	06-24-99			CAR EXPENSE 6450.457	A -1	83.33
Vendor Total						\$83.33
(DOSA )		DOLLY L. SAGER				
37	06-16-99			1 - DAY JURY DUTY 6530.426	A -9	6.00
Vendor Total						\$6.00
(FNBC )		FIRST NATIONAL BANK IN CAMERON				
21	06-24-99	M410AA		PAYMENT R57 OF 60 6613.409	A -1	621.30
Vendor Total						\$621.30
(FRYA )		FREDERICK RAYMOND YAHNE, SR.				
29	06-16-99			1 - DAY JURY DUTY 6530.426	A -9	6.00
Vendor Total						\$6.00
(GAJA )		GARY LYNN JACKSON				
46	06-16-99			1 - DAY JURY DUTY 6530.426	A -9	6.00

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
				Vendor Total				<u>\$6.00</u>
(GLKI ) 28	06-16-99			GLENN NATHAN KING 1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(HAAM ) 26	06-16-99			AMBER HANZEL 1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(HORO ) 30	06-16-99			ROY ALFRED HOLMES 1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(JACK ) 5	06-24-99			JACK LEATH CAR EXPENSE 6427.4	-1		A	83.33
				Vendor Total				<u>\$83.33</u>
(JACH ) 25	06-16-99			JACQUELINE MCKUSKER 1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(JACO ) 53	06-24-99			JEFF COX CAR EXPENSE 6450.455	-1		A	83.33
				Vendor Total				<u>\$83.33</u>
(JARI ) 24	06-16-99			JANNIE RICHARD 1 - DAY JURY DUTY 6530.426	-9		A	6.00

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
				Vendor Total				<u>\$6.00</u>
(JESH ) 22	06-16-99		JESSICA SHORT	1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(JOBE ) 43	06-16-99		JOE EDWARD BEST	1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(KCDD ) 50	06-01-99		KC DRUGS R1 47454	LUNCH FOR JURY 6614.409	-24		A	56.14
				Vendor Total				<u>\$56.14</u>
(KELA ) 27	06-16-99		KENNETH ROY LAIRD	1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(KIPR ) 33	06-16-99		KIMBERLY ASH PRITCHETT	1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(LATI ) 48	06-16-99		LAURA TICHNELL	1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				<u>\$6.00</u>
(LDPC ) 6	06-14-99		LEGAL DIRECTORIES PUBLISHING IX99B 58	(800)324-8414 BALANCE DUE AFTER CREDIT 6524.403	-11		A	7.54

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
				Vendor Total				\$7.54
(LOSM ) 47	06-16-99			LONNIE LEE SMITH 1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(LOWA ) 32	06-16-99			LO WANA WALTERS 1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(MATO ) 31	06-16-99			TOMMY MASON 1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(MAWI ) 38	06-16-99			MARSHA WILLIAMS 1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(MOMI ) 42	06-16-99			MICHAEL MORRISON 1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(NEMA ) 23	06-16-99			NETTIE MAXEY 1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(PACR ) 11	06-22-99			PACE CREEK 2 BOXES DOMINOES @ 32.25 6614.409	-3		A	64.50

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$64.50
(PIBO )			PITNEY BOWES					
13	06-14-99	3105047		EQUIPMENTAL RENTAL FEE 6612.409	-11		A	178.91
Vendor Total								\$178.91
(POST )			POSTMASTER					
16	06-23-99			BOX #536 RENT FEE 6315.409	-2		A	14.00
17	06-23-99			BOX #310 RENT FEE 6315.409	-2		A	24.00
Vendor Total								\$38.00
(RECR )			RELIABLE COURT REPORTING	888-6000				
78	06-23-99	99JT101		COURT REPORTING 6534.426	-2		A	170.00
79	06-23-99	99JT101		MILEAGE 6534.426	-2		A	70.00
Vendor Total								\$240.00
(RIZE )			RINER ERWIN ZELLNER					
41	06-16-99			1 - DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								\$6.00
(ROBS )			ROBERT ARTHUR SMITH					
39	06-16-99			1 - DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								\$6.00
(ROSU )			ROGERS OFFICE SUPPLY					
55	06-08-99	9486		1 BOX FOLDERS 6310.457	-17		A	12.75
56	06-08-99	9486		1 BOX CLASP ENVELOPES 6310.457	-17		A	5.99
57	06-08-99	9486		2 - RIBBONS 6310.457	-17		A	17.50

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Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ROSU )			ROGERS OFFICE SUPPLY				(Continued)	
61	06-18-99	9655	000300	2000 GENERAL FUND CHECKS	6310.497	-7	A	227.50
62	06-15-99	9573		1 CORRECTION FLUID	6310.665	-10	A	0.79
63	06-15-99	9573		1- 1/2" TAPE ROLL	6310.665	-10	A	1.25
64	06-09-99	9490		CD STORAGE	6310.665	-16	A	15.95
65	06-09-99	9490		2 DOZEN BINDER CLIPS	6310.665	-16	A	1.78
66	06-09-99	9490		1 DOZEN BINDER CLIPS	6310.665	-16	A	0.40
67	06-09-99	9490		1 DOZEN BINDER CLIPS	6310.665	-16	A	7.99
68	06-09-99	9490		1 RIM GREEN BOND	6310.665	-16	A	4.99
69	06-09-99	9490		PENCIL SHARPENER	6310.665	-16	A	17.99
70	06-09-99	9490		2 BOXES FOLDERS	6310.665	-16	A	13.98
71	06-09-99	9490		1 BOX LABELS	6310.665	-16	A	31.99
72	06-09-99	9490		6 DOZEN PENCILS	6310.665	-16	A	3.90
73	06-09-99	9490		1 BOX STAPLES	6310.665	-16	A	0.99
Vendor Total								<u>\$365.74</u>

(SAFO )			SARAH LEGGLO FOLLETTI					
45	06-16-99			1 - DAY JURY DUTY	6530.426	-9	A	6.00
Vendor Total								<u>\$6.00</u>

(SCHC )			SABINE COUNTY HISTORICAL COMM.					
14	06-18-99			BUDGETED FEE	6318.409	-7	A	150.00
Vendor Total								<u>\$150.00</u>

(TSGI )			THE SOFTWARE GROUP, INC.					
52	06-10-99	R38752		COMPUTER SERVICES	6501.455	-15	A	622.50
58	06-10-99	R38753		COMPUTER SUPPORT	6501.457	-15	A	622.50

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Vendor Total								<u>\$1245.00</u>
(VEPI ) 44	06-16-99		VERA MAE PICKERING	1 - DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(WEBE ) 40	06-16-99		WELDON BENNETT	1 - DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(WEST ) 49	06-07-99		WEST GROUP PAYMENT CENTER 34179	(800)328-4480 TX PENAL CODE ANNO 1998 PAM 6524.45	-18		A	67.00
Vendor Total								<u>\$67.00</u>
(WETH ) 35	06-16-99		WELDON L. THOMAS SR.	1 - DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(WIHA ) 36	06-16-99		WILLIE HARLEY	1 - DAY JURY DUTY 6530.426	-9		A	6.00
Vendor Total								<u>\$6.00</u>
(XROX ) 18	06-21-99	06910264	XEROX CORPORATION	MONTHLY BASE CHARGE 6500.409	-4		A	66.00
19	06-21-99	06910264		MONTHLY BASE CHARGE 6500.409	-4		A	66.00
20	06-21-99	06910264		MONTHLY BASE CHARGE 6500.409	-4		A	66.00
Vendor Total								<u>\$198.00</u>

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Terms	Due	Stat	Amount
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Total Debits	13439.30
Total Credits	0.00
Total Of Ledger	\$13439.30

=====

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Keith Clark  
Commissioner Pct. #1

SIGN HERE FOR PAYMENT APPROVAL



Lynn Smith  
Commissioner Pct. #2

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson  
Commissioner Pct. #3

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery  
Commissioner Pct. #4

Approved for payment by Sabine County Commissioner's Court  
June 28, 1999

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BIG4 ) 3	06-15-99	00318218		BIG "4", INC. 24 YARDS @ 6.00 6377.601		-10	A	144.00
Vendor Total								<u>\$144.00</u>

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(DJGR ) 26	04-30-99	12497		D. J. 'S GROCERY 28.2 GALLONS GASOLINE 6335.603		-56	A	33.00
27	04-30-99	12497		DIESEL 6336.603		-56	A	21.32
28	05-05-99	12478		ICE 6657.603		-51	A	1.00
29	03-25-99	11327		OIL 6340.603		-92	A	0.74
30	05-19-99	11934		DIESEL AND GAS 6336.603		-37	A	11.36
Vendor Total								<u>\$67.42</u>

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(FSTB ) 2	06-23-99	23411		FIRST STATE BANK LOAN PAYMENT 6653.601		-2	A	500.00
22	06-23-99	23411		LOAN PAYMENT 6653.603		-2	A	500.00
31	06-23-99	23411		LOAN PAYMENT 6653.604		-2	A	500.00
Vendor Total								<u>\$1500.00</u>

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(GENE ) 39	06-14-99			GENE NETHERY 200 MILES @ .28 6655.604		-11	A	56.00
40	06-14-99			ONE DAY MEAL 6655.604		-11	A	25.00
41	06-14-99			PHONE CHARGE 6655.604		-11	A	2.75
Vendor Total								<u>\$83.75</u>

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(GEOB ) 7	06-22-99	01023974		GEO. P. BANE, INC. (800)594-2200 1 - BREATHER 6357.602		-3	A	8.14
8	06-22-99	01023974		FREIGHT 6357.602		-3	A	2.93

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062599  
02:43

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
06-25-99

062599  
Page 2

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

Vendor Total \$11.07

(GMWS ) G-M WATER SUPPLY CORP.

19	06-01-99	1262		WATER BILL			A	
				6440.602	-24			20.10

Vendor Total \$20.10

(HALL ) HALL SIGNS, INC.

(812)332-9355

4	06-03-99	74979		1 SIGN (SLOW CHILDREN PLAY)			A	
				6657.601	-22			11.32

5	06-03-99	74979		FREIGHT			A	
				6657.601	-22			7.30

23	06-16-99	75734		2 - SPEED LIMIT 20 SIGNS			A	
				6657.603	-9			31.02

24	06-16-99	75734		FREIGHT			A	
				6657.603	-9			7.75

36	06-07-99	75170	000264	4 - SIGNS @ 36.08			A	
				6657.604	-18			144.32

37	06-07-99	75170	000264	4 - SIGNS @ 20.30			A	
				6657.604	-18			81.20

38	06-07-99	75170	000264	FREIGHT			A	
				6657.604	-18			26.77

Vendor Total \$309.68

(HGBY ) H. G. BYLEY & SONS

46	05-29-99	12324	000263	28 YARDS ROAD BASE			A	
				6377.604	-27			161.00

Vendor Total \$161.00

(JAAI ) JACK ALEXANDER, INC.

(409)632-3634

47	06-03-99	9060		8 LOADS ROCK			A	
				6377.604	-22			450.00

Vendor Total \$450.00

(LYNN ) LYNN SMITH

20	06-14-99			250 MILES @ .28			A	
				6655.602	-11			70.00

21	06-14-99			1 DAY PER DIEM			A	
				6655.602	-11			25.00

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
06-25-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
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Vendor Total                      \$95.00

(NECO )		NECHES COMMUNICATIONS, INC.		(409)755-7714				
10	05-28-99	19615-Q	000292	1 - RADIO			A	
				6652.602	-28			450.00
11	05-28-99	19615-Q	000292	1 - LARSEN NMO-K			A	
				6652.602	-28			13.50
12	05-28-99	19615-Q	000292	INSTALLATION			A	
				6652.602	-28			70.00
13	05-28-99	19615-Q	000292	TRAVEL			A	
				6652.602	-28			25.00
14	05-28-99	19615-Q	000292	TRAVEL TIME			A	
				6652.602	-28			40.00
32	05-28-99	19615-Q		1 - RADIO			A	
				6652.604	-28			450.00
33	05-28-99	19615-Q		INSTALLATION			A	
				6652.604	-28			70.00
34	05-28-99	19615-Q		TRAVEL			A	
				6652.604	-28			25.00
35	05-28-99	19615-Q		TRAVEL TIME			A	
				6652.604	-28			40.00
44	05-28-99	19615-Q		TRAVEL			A	
				6652.603	-28			25.00
45	05-28-99	19615-Q		TRAVEL TIME			A	
				6652.603	-28			40.00

Vendor Total                      \$1248.50

(RILU )		RITTER LUMBER COMPANY		(409)787-2485				
42	06-01-99	06000477		1 - 12X14 CULVERT			A	
				6371.604	-24			65.00
43	06-01-99	06000477		2 - CULVERT BANDS			A	
				6371.604	-24			6.85

Vendor Total                      \$71.85

(TSCC )		TEXAS STEEL CULVERT CO., INC.		(817)265-2255				
6	06-01-99	204113		CULVERTS			A	
				6370.601	-24			99.00
15	06-01-99	204113	000265	4 - 12X30 CULVERTS			A	
				6371.602	-24			552.00
16	06-01-99	204113	000265	2 - 18X30 CULVERTS			A	
				6371.602	-24			414.00
17	06-01-99	204113	000265	3 - 12" BANDS			A	
				6371.602	-24			24.60
18	06-01-99	204113	000265	3 - 15" BANDS			A	
				6371.602	-24			29.25

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02:43

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
06-25-99

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Page 4

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
				Vendor Total				<u>\$1118.85</u>
(WAGA ) 9	06-24-99		WALLER'S GARAGE 1010	STATE INSPECTION 6355.602	-1		A	10.50
				Vendor Total				<u>\$10.50</u>
(WERO ) 25	06-09-99		WELSH ROCK, INC. 10503	(409)275-5460 240 YARDS @ 3.00 6377.603	-16		A	720.00
				Vendor Total				<u>\$720.00</u>
				Total Debits				6011.72
				Total Credits				0.00
				Total Of Ledger				<u>\$6011.72</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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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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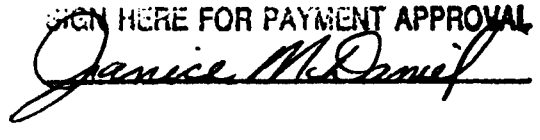
Gene Nethery  
Gene Nethery  
Commissioner Pct. #4


Approved for payment by Sabine County Commissioner's Court  
June 28, 1999

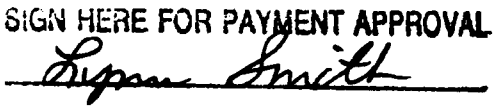
Vol FF Pg 393

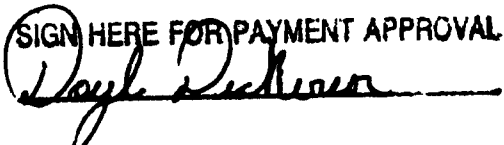
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(HVEC )			HI-WAY EQUIPMENT CO	(800)364-4929				
1	06-04-99	H22844		1 - FILTER HEAD	605.6355	-21	A	63.24
2	06-04-99	H22844		FREIGHT IN	605.6355	-21	A	4.93
3	06-04-99	H22844		FREIGHT OUT	605.6355	-21	A	3.93
4	06-08-99	H222944		2 - BELTS	605.6355	-17	A	68.76
5	06-08-99	H222944		FREIGHT OUT	605.6355	-17	A	15.00
Vendor Total								\$155.86
Total Debits								155.86
Total Credits								0.00
Total Of Ledger								\$155.86
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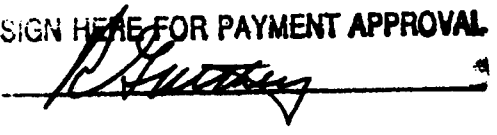
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 Lynn Smith  
 Commissioner Pct. #2


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 Doyle Dickerson  
 Commissioner Pct. #3

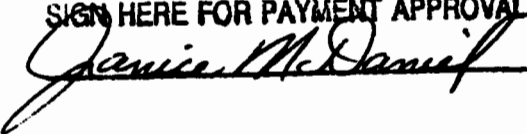
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 Gene Nethery  
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 June 28, 1999

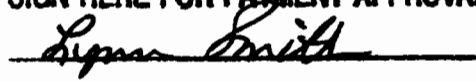
Vol FF Pg 394

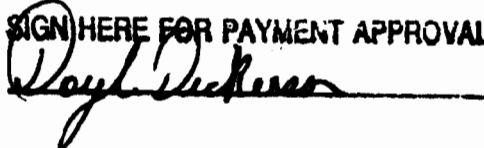
Entry	Date	Invoice	PD Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(NECO )				NECHES COMMUNICATIONS, INC. (409)755-7714		
9	05-28-99	19615-Q		1 - RADIO 6652.606	A -28	450.00
10	05-28-99	19615-Q		1 - LARSEN NMO-K 6652.606	A -28	13.50
11	05-28-99	19615-Q		INSTALLATION 6652.606	A -28	70.00
12	05-28-99	19615-Q		TRAVEL 6652.606	A -28	25.00
13	05-28-99	19615-Q		TRAVEL TIME 6652.606	A -28	40.00
Vendor Total						\$598.50
Total Debits						598.50
Total Credits						0.00
Total Of Ledger						\$598.50

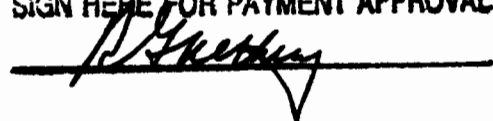
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 County Clerk

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 June 28, 1999

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062599  
01:53

SABINE CO. ANTICIPATION NOTES  
Accounts Payable Ledger  
06-25-99

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Page 1

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(CPFA )				C & P FABRICS				
1	06-17-99			FABRIC FOR JURY CHAIRS 6300.6	-8		A	206.10
2	06-17-99			FOAM 6300.6	-8		A	90.00
3	06-17-99			LABOR 6300.6	-8		A	200.00
				Vendor Total				<u>\$496.10</u>
(DORO )				DONALD ROACH				
5	06-24-99			5 HOURS LABOR @ 17.00 6300.6	-1		A	85.00
				Vendor Total				<u>\$85.00</u>
(FRMC )				FEW READY MIX CONCRETE CO. (409)384-5469				
4	06-15-99	8396 000284		16 YARDS OF CONCRETE 6300.6	-10		A	1056.00
				Vendor Total				<u>\$1056.00</u>
				Total Debits				1637.10
				Total Credits				0.00
				Total Of Ledger				<u>\$1637.10</u> =====

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County Clerk

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Commissioner Pct. #3

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Gene Nethery

Gene Nethery  
Commissioner Pct. #4

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062599  
02:18

HOTEL/MOTEL TAX  
Accounts Payable Ledger  
06-25-99

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Page 1

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(MCGR )						
2	03-30-99			BALANCE DUE ON SIGNS	A	1335.00
				6100.58	-87	
				Vendor Total		<u>\$1335.00</u>
(SCCC )						
1	06-23-99			OPERATING EXPENSE	A	166.34
				6100.58	-2	
				Vendor Total		<u>\$166.34</u>
				Total Debits		1501.34
				Total Credits		0.00
				Total Of Ledger		<u>\$1501.34</u>

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Jack Leath

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June 28, 1999

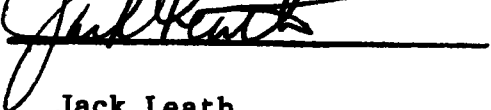
Vol FF Pg 398



Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(CAGR )				CAPITAL GRAPHICS, INC.	(800)769-2030			
13	06-11-99	9900562	000287	1 - ARCHIVE WORM PLATTER	775.645	-14	A	135.00
14	06-11-99	9900562	000287	1 - 1.3GB REWRITABLE PLATTER	775.645	-14	A	125.00
Vendor Total								\$260.00

(FNBC )				FIRST NATIONAL BANK IN CAMERON				
12	06-24-99	M410AA		PAYMENT 5/ OF 60	775.645	-1	A	1000.00
Vendor Total								\$1000.00
Total Debits								1260.00
Total Credits								0.00
Total Of Ledger								\$1260.00

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Jack Leath  
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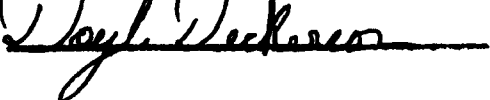
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Commissioner Pct. #4

Approved for payment by Sabine County Commissioner's Court  
June 28, 1999

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1607 West Frank Street  
Lufkin, Texas 75904  
Phone: (409) 632-1199  
1-800-293-6973  
Fax: (409) 632-1333

June 24, 1999  
Bid # 1178 R

Sabine County Treasure  
Tricia Jacks  
P.O. Box 597  
Hemphill, Texas 75948

RE: Request for Proposal (RFP)

Dear Ms. Jacks,

Computing Concepts, Inc. (CCI) specializes in the design and implementation of Local Area and Wide Area Networks for large and small businesses, schools and organizations. CCI is a service-driven company focused on professional consulting services, technical design and configuration, and maintenance and technical support of all hardware and software installed.

Our team of certified, experienced technicians thoroughly analyzes your needs to provide effective solutions to maximize your day to day operations.

CCI has partnerships with 3Com, is a Compaq Reseller and Repair Center, an IBM Business Partner, Microsoft Certified Solutions Provider, Novell Certified, CISCO Reseller, and an SCO5 Reseller. CCI is a Compaq Authorized Service Provider providing warranty and hot call services. CCI is a member in good standing of the Computing Technology Industry Association's A+ Certification Program and is QISV certified.

We value the opportunity to make your vision a reality. CCI ensures quality, value, dependability and technical excellence from initial consultation to post-implementation. We believe in building lasting relationships with our customers and are committed to making you better at what you do best.

Should you have any questions concerning this proposal, please feel free to contact JT Carlile, Sales Executive, at (409) 632-1199 extension 202.

Sincerely,

Denise Orsborn  
Purchasing

enclosures

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## REFERENCES

We have included a list of references and urge Sabine County Treasure to contact them at any time.

### Fenley & Bate LLP

Curt Fenley  
(409) 634-3346

### Brookshire Brothers

Thomas Lowther  
(409) 634-8155

### Timpson ISD

Beverly Tippet  
(409) 254-2463

### Temple Inland

Allen Borque  
(409) 829-1719

### Crockett ISD

Dorman Jackson  
(409) 544-2125

### Angelina Eye Center

Dr. Donald Bogue  
(409) 637-2020

## PROPOSAL

Quantity	Description	Total
Section 1:	Computer Hardware	\$4,151.00
Section 2:	Cabling	\$243.71
Section 3:	Printers	\$1,814.15
	<b>TOTAL BID</b>	<b>\$6,208.86</b>

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## Section 1: Computer Hardware

### Compaq Workstations

Computers will be purchased and drop shipped directly from Compaq.

Quantity	Description	Amount	Total
2	Compaq Prosignia 330 PIII 500 MHz	\$1,878.00	\$3,756.00
2	Drop Ship from Compaq	\$85.00	\$170.00
2	Installation	\$75.00	\$150.00
2	Drive Time	\$37.50	\$75.00
	<b>TOTAL WORKSTATIONS</b>		<b>\$4,151.00</b>

\*Additional software installation, training & data migration @ \$75.00 per hour.

Prosignia Desktop 330 Minitower 9.1GB Ultra ATA Hard Drive 1.44MB Floppy Disk Drive Compaq \$700 17" Monitor Creative Labs SBS50 Speakers 3Com Fast EtherLink XL 10/400 Remote Wake Up Compaq Microsoft Intellimouse Microsoft Office 2000 Small Business Edition Free Trial - Compaq Online Services Inex Commerce Court Publisher Compaq 3 Year Limited Warranty (3 Year Parts, 1 Year Labor, & 1 Year Onsite)	Intel PIII 500MHz 64MB SDRAM 32X Max CD ROM Drive STB/nVIDIA TNTv, 3D AGP 16MB Sound Blaster Audio PCI 128V Soft Waverable Norton Anti Virus Compaq Enhanced 104-key Keyboard Microsoft Windows 98 APC Back-UPS Office 280VA Compaq QUE Office Training
--	--

## Section 2: Cabling

Quantity	Description	Amount	Total
1	Two Node Cat 5 Network Drop	\$170.00	\$170.00
1	Miscellaneous Materials	\$73.71	\$73.71
	<b>TOTAL Cabling</b>		<b>\$243.71</b>

Cat 5 UTP Plenum Face Plates (3 Port) Tees Black Tape Wire Labels Pull String	Cat 5 Connectors Surface Mount Boxes Wire Ties White Tape P-Touch Labels
--	--

## Section 3: Printers

Quantity	Description	Amount	Total
1	OkiData 390 Turbo Printer & Cable	\$379.15	\$379.15
0.5	Installation	\$75.00	\$37.50
1	HP 4050 Printer & Cable	\$1,322.50	\$1,322.50
1	Installation	\$75.00	\$75.00
	<b>TOTAL PRINTERS</b>		<b>\$1,814.15</b>

Vol FF Pg 402

## **Benefits of Leasing**

### **Leasing provides 100% financing.**

Equipment, maintenance, freight, installation and training cost may all be included in the lease.

### **Leasing conserves your working capital**

by requiring only a minimum initial outlay of cash – usually just the first and last payments. This frees your working capital for other profit generating activities or investments.

### **Leasing preserves your bank line of credit**

so that you are ready should a business opportunity or unexpected demand for cash occur.

### **Leasing ensures your lease rental payment will remain constant.**

You can acquire today's equipment with tomorrow's dollars.

**Leasing afford you the opportunity to add – on,  
upgrade or replace obsolete equipment.**

**Leasing can be tailored to fit your budget.**

### **Leasing is convenient.**

You only spend a few minutes arranging a lease – CCI does the rest.

After determining what equipment and services will best suit your needs, please contact your Account Executive for detailed information including leasing options and payment arrangements.

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FEES COLLECTED IN MAY, 1999

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	0.00
DANIEL FEATHERSTON, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	2,622.20
TANYA WALKER, DISTRICT CLERK	6,893.75
JANICE MCDANIEL, COUNTY CLERK	13,143.71

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FINANCIAL REPORT  
June 25, 1999

FUND	BALANCE 5/21/99	RECEIPTS	DISBURSEMENTS	BALANCE 6/25/99
ROAD & BRIDGE #1	355,979.58	9,582.75	16,531.40	349,030.93
ROAD & BRIDGE #2	390,616.20	10,587.12	15,295.98	385,907.34
ROAD & BRIDGE #3	334,881.97	9,115.76	27,208.15	316,789.58
ROAD & BRIDGE #4	317,763.38	15,758.70	16,441.49	317,080.59
ROAD & BRIDGE SPECIAL #1	9,533.34	0.00	235.80	9,297.54
ROAD & BRIDGE SPECIAL #2	0.00	1,500.00	221.24	1,278.76
BALANCE AS OF 6/25/99				1,379,384.74

Vol FF Pg 405

**FINANCIAL REPORT**  
June 25, 1999

FUND	BALANCE 5/21/99	RECEIPTS	DISBURSEMENTS	BALANCE 6/25/99
GENERAL	885,419.51	88,461.67	186,146.97	787,734.21
CRIMINAL JUSTICE PLANNING	175.00	65.00	17.50	222.50
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	10.00	19.00	1.00	28.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	11.00	17.00	1.10	26.90
LAW ENFORCEMENT MANAGEMENT INSTITUTE	6.00	5.00	0.60	10.40
COMPENSATION TO VICTIMS OF CRIME	1,756.34	2,400.00	175.64	3,980.70
GENERAL REVENUE	17.50	22.50	1.75	38.25
ARREST FEES	465.38	900.00	0.00	1,365.38
JUDICIAL AND COURT PERSONNEL TRAINING	80.76	135.00	8.08	207.68
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	0.00	0.00	0.00
BREATH ALCOHOL TESTING	0.00	75.00	0.00	75.00
RECORD MANAGEMENT FEE	14,490.00	215.00	0.00	14,705.00
COURTHOUSE SECURITY	15,214.51	725.99	0.00	15,967.50
CONSOLIDATED COURT COST	1,546.33	2,415.99	154.64	3,807.68
FUGITIVE APPREHENSION	348.77	620.03	34.88	933.92
JUVENILE CRIME AND DELINQUENCY	17.93	31.00	1.80	47.13
CIVIL LEGAL SERVICES INDIGENT	90.00	105.00	4.50	190.50
TIME PAYMENT	168.87	412.48	168.87	412.48
BALANCE AS OF 6/25/99				829,753.23

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**FINANCIAL REPORT**  
June 25, 1999

FUND	BALANCE 5/21/99	RECEIPTS	DISBURSEMENTS	BALANCE 6/25/99
DEBT SERVICE	4,476.55	16.33	0.00	4,492.88
ANTICIPATION NOTES	38,300.95	155.29	811.67	37,644.57
RECORD RETENTIONS	3,993.23	1,332.50	1,085.69	4,240.04
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	0.00	500.00	0.00
HOTEL/MOTEL TAX	154,860.33	841.81	0.00	155,702.14
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	306.45	1.12	0.00	307.57
PR BOND PROGRAM GRANT III-SALARIES	89.27	4,045.00	671.04	3,463.23

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U.S. DEPARTMENT OF AGRICULTURE Forest Service  SPECIAL USE PERMIT  AUTHORITY: Sec. 7, Granger-Thye Act of 4/24/50 16 U.S.C. 580d (Ref. FSM 2710)	Holder No. 1004-28	Issue Date 07/02/99	Expir. Date 06/30/2000
	Type Site(s) 362	Authority 121	Auth. Type 20
	Region Forest 08 13	District 07	State County 48 403
	Cong. Dist. 02	Latitude --	Longitude --

Sabine County of P.O. Box 716  
 (Holder Name) (Billing Address - 1)  
  
 (Billing Address - 2) Hemphill, Texas 75948  
 (City, State & Zip Code)

(hereinafter called the Holder) is hereby authorized to use or occupy National Forest System lands, to use subject to the conditions set out below, on the Sabine National Forest.

This permit covers 1.00 acre and is described as an oil disposal facility, oil/fire-tool building, oil/paint storage building, toilet building, wash slab, shop vehicle storage building and fence around compound, within the Old Yellowpine Work Center, located along Tract S-2k-1 in Sabine County, Texas, as shown on the location map attached to and made a part of this permit, and is issued for the purpose of:

Storing and maintaining county road equipment within the 1-acre fenced compound.

The above described or defined area shall be referred to herein as the "permit area".

TERMS AND CONDITIONS

I. AUTHORITY AND GENERAL TERMS OF THE PERMIT

A. Authority. This permit is issued pursuant to the authorities enumerated at Title 36, Code of Federal Regulations, Section 251 Subpart B, as amended. This permit, and the activities or use authorized, shall be subject to the terms and conditions of the Secretary's regulations and any subsequent amendment to them.

B. Authorized Officer. The authorized officer is the Forest Supervisor or a delegated subordinate officer.

C. License. This permit is a license for the use of federally owned land and does not grant any permanent, possessory interest in real property, nor shall this permit constitute a contract for purposes of the Contract Disputes Act of 1978 (41 U.S.C. 611). Loss of the privileges granted by this permit by revocation, termination, or suspension is not compensable to the holder.

D. Amendment. This permit may be amended in whole or in part by the Forest Service when, at the discretion of the authorized officer, such action is deemed necessary or desirable to incorporate new terms, conditions, and stipulations as may be required by law, regulation, land management plans, or other management decisions.

E. Existing Rights. This permit is subject to all valid rights and claims of third parties. The United States is not liable to the holder for the exercise of any such right or claim.

F. Nonexclusive Use and Public Access. Unless expressly provided for in additional terms, use of the permit area is not exclusive. The Forest Service reserves the right to use or allow others to use any part of the permit area, including roads, for any purpose, provided, such use does not materially interfere with the holder's authorized use. A final determination of conflicting uses is reserved to the Forest Service.

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G. Forest Service Right of Entry and Inspection. The Forest Service has the right of unrestricted access of the permitted area or facility to ensure compliance with laws, regulations, and ordinances and the terms and conditions of this permit.

H. Assignability. This permit is not assignable or transferable. If the holder through death, voluntary sale or transfer, enforcement of contract, foreclosure, or other valid legal proceeding ceases to be the owner of the improvements, this permit shall terminate.

I. Permit Limitations. Nothing in this permit allows or implies permission to build or maintain any structure or facility, or to conduct any activity unless specifically provided for in this permit. Any use not specifically identified in this permit must be approved by the authorized officer in the form of a new permit or permit amendment.

## II. TENURE AND ISSUANCE OF A NEW PERMIT

A. Expiration at the End of the Authorized Period. This permit will expire at midnight on June 30, 2000. Expiration shall occur by operation of law and shall not require notice, any decision document, or any environmental analysis or other documentation.

B. Construction. Any construction authorized by this permit may commence by N/A and shall be completed by N/A. If construction is not completed within the prescribed time, this permit may be revoked or suspended.

C. Minimum Use or Occupancy of the Permit Area. Use or occupancy of the permit area shall be exercised at 365 days each year, unless otherwise authorized in writing under additional terms of this permit.

D. Notification to Authorized Officer. If the holder desires issuance of a new permit after expiration, the holder shall notify the authorized officer in writing not less than six (6) months prior to the expiration date of this permit.

E. Conditions for Issuance of a New Permit. At the expiration or termination of an existing permit, a new permit may be issued to the holder of the previous permit or to a new holder subject to the following conditions:

1. The authorized use is compatible with the land use allocation in the Forest Land and Resource Management Plan.
2. The permit area is being used for the purposes previously authorized.
3. The permit area is being operated and maintained in accordance with the provisions of the permit.
4. The holder has shown previous good faith compliance with the terms and conditions of all prior or other existing permits, and has not engaged in any activity or transaction contrary to Federal contracts, permits, laws, or regulation.

F. Discretion of Forest Service. Notwithstanding any provisions of any prior or other permit, the authorized officer may prescribe new terms, conditions, and stipulations when a new permit is issued. The decision whether to issue a new permit to a holder or successor in interest is at the absolute discretion of the Forest Service.

## III. RESPONSIBILITIES OF THE HOLDER

A. Compliance with Laws, Regulations, and other Legal Requirements. The holder shall comply with all applicable Federal, State, and local laws, regulations, and standards, including but not limited to, the Federal Water Pollution Control Act, 33 U.S.C. 1251 et seq., the Resource Conservation and Recovery Act, 42 U.S.C. 6901 et seq., the Comprehensive Environmental Response, Control, and Liability Act, 42 U.S.C. 9601 et seq., and other relevant environmental laws, as well as public health and safety laws and other laws relating to the siting, construction, operation, and maintenance of any facility, improvement, or equipment on the property.

B. Plans. Plans for development, layout, construction, reconstruction, or alteration of improvements on the permit area, as well as revisions of such plans, must be prepared by a qualified individual acceptable to the authorized officer and shall be approved in writing prior to commencement of work. The holder may be required to furnish as-built plans, maps, or surveys, or other similar information, upon completion of construction.

C. Maintenance. The holder shall maintain the improvements and permit area to standards of repair, orderliness, neatness, sanitation, and safety acceptable to the authorized officer and consistent with other provisions of this authorization. If requested, the holder shall comply with inspection requirements deemed appropriate by the authorized officer.

D. Hazard Analysis. The holder has a continuing responsibility to identify all hazardous conditions on the permit area which would affect the improvements, resources, or pose a risk of injury to individuals. Any non-emergency actions to

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abate such hazards shall be performed after consultation with the authorized officer. In emergency situations, the holder shall notify the authorized officer of its actions as soon as possible, but not more than 48 hours, after such actions have been taken.

E. Change of Address. The holder shall immediately notify the authorized officer of a change in address.

F. Change in Ownership. This permit is not assignable and terminates upon change of ownership of the improvements or control of the business entity. The holder shall immediately notify the authorized officer when a change in ownership or control of business entity is pending. Notification by the present holder and potential owner shall be executed using Form FS-2700-3, Special Use Application and Report, or Form FS-2700-3a, Request for Termination of and Application for Special-Use Permit. Upon receipt of the proper documentation, the authorized officer may issue a permit to the party who acquires ownership of, or a controlling interest in, the improvements or business entity.

#### IV. LIABILITY

For purposes of this section, "holder" includes the holder's heirs, assigns, agents, employees, and contractors.

A. The holder assumes all risk of loss to the authorized improvements.

B. The holder shall indemnify, defend, and hold the United States harmless for any violations incurred under any such laws and regulations or for judgments, claims, or demands assessed against the United States in connection with the holder's use or occupancy of the property. The holder's indemnification of the United States shall include any loss by personal injury, loss of life or damage to property in connection with the occupancy or use of the property during the term of this permit. Indemnification shall include, but is not limited to, the value of resources damaged or destroyed; the costs of restoration, cleanup, or other mitigation; fire suppression or other types of abatement costs; third party claims and judgments; and all administrative, interest, and other legal costs. This paragraph shall survive the termination or revocation of this authorization, regardless of cause.

C. The holder has an affirmative duty to protect from damage the land, property, and interests of the United States.

D. In the event of any breach of the conditions of this authorization by the holder, the Authorized Officer may, on reasonable notice, cure the breach for the account at the expense of the holder. If the Forest Service at any time pays any sum of money or does any act which will require payment of money, or incurs any expense, including reasonable attorney's fees, in instituting, prosecuting, and/or defending any action or proceeding to enforce the United States rights hereunder, the sum or sums so paid by the United States, with all interests, costs and damages shall, at the election of the Forest Service, be deemed to be additional fees hereunder and shall be due from the holder to the Forest Service on the first day of the month following such election.

E. With respect to roads, the holder shall be proportionally liable for damages to all roads and trails of the United States open to public use caused by the holder's use to the same extent as provided above, except that liability shall not include reasonable and ordinary wear and tear.

F. The Forest Service has no duty to inspect the permit area or to warn of hazards and, if the Forest Service does inspect the permit area, it shall incur no additional duty nor liability for identified or non-identified hazards. This covenant may be enforced by the United States in a court of competent jurisdiction.

#### V. TERMINATION, REVOCATION, AND SUSPENSION

A. General. For purposes of this permit, "termination", "revocation", and "suspension" refer to the cessation of uses and privileges under the permit.

"Termination" refers to the cessation of the permit under its own terms without the necessity for any decision or action by the authorized officer. Termination occurs automatically when, by the terms of the permit, a fixed or agreed upon condition, event, or time occurs. For example, the permit terminates at expiration. Terminations are not appealable.

"Revocation" refers to an action by the authorized officer to end the permit because of noncompliance with any of the prescribed terms, or for reasons in the public interest. Revocations are appealable.

"Suspension" refers to a revocation which is temporary and the privileges may be restored upon the occurrence of prescribed actions or conditions. Suspensions are appealable.

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B. Revocation or Suspension. The Forest Service may suspend or revoke this permit in whole or part for:

1. Noncompliance with Federal, State, or local laws and regulations.
2. Noncompliance with the terms and conditions of this permit.
3. Reasons in the public interest.
4. Abandonment or other failure of the holder to otherwise exercise the privileges granted.

C. Opportunity to Take Corrective Action. Prior to revocation or suspension for cause pursuant to Section V (B), the authorized officer shall give the holder written notice of the grounds for each action and a reasonable time, not to exceed 90 days, to complete the corrective action prescribed by the authorized officer.

D. Removal of Improvements. Prior to abandonment of the improvements or within a reasonable time following revocation or termination of this authorization, the holder shall prepare, for approval by the authorized officer, an abandonment plan for the permit area. The abandonment plan shall address removal of improvements and restoration of the permit area and prescribed time frames for these actions. If the holder fails to remove the improvements or restore the site within the prescribed time period, they become the property of the United States and may be sold, destroyed or otherwise disposed of without any liability to the United States. However, the holder shall remain liable for all cost associated with their removal, including costs of sale and impoundment, cleanup, and restoration of the site.

## VI. FEES

A. Fees for this use have been exempted or waived in full pursuant to 36 CFR 251.57, or revisions thereto, and direction in FSH 2709.11, chapter 30.

## VII. OTHER PROVISIONS

A. Members of Congress. No Member of or Delegate to Congress or Resident Commissioner shall benefit from this permit either directly or indirectly, except when the authorized use provides a general benefit to a corporation.

B. Appeals and Remedies. Any discretionary decisions or determinations by the authorized officer are subject to the appeal regulations at 36 CFR 251, Subpart C, or revisions thereto.

C. Superior Clauses. In the event of any conflict between any of the preceding printed clauses or any provision thereof and any of the following clauses or any provision thereof, the preceding printed clauses shall control.

D. Nondiscrimination in Employment and Services. During the performance of this authorization, the holder agrees:

1. In connection with the performance of work under this authorization, including construction, maintenance, and operation of the facility, the holder shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age, or disability.
2. The holder and employees shall not discriminate by segregation or otherwise against any person on the basis of race, color, religion, sex, national origin, age, or disability, by curtailing or refusing to furnish accommodations, facilities, services, or use privileges offered to the public generally.
3. The holder shall include and require compliance with the above nondiscrimination provisions in any subcontract made with respect to the operations under this authorization.
4. When furnished by the Forest Service, signs setting forth this policy of nondiscrimination will be conspicuously displayed at the public entrance to the premises, and at other exterior or interior locations as directed by the Forest Service.
5. The Forest Service shall have the right to enforce the foregoing nondiscrimination provisions by suit for specific performance or by any other available remedy under the laws of the United States of the State in which the breach or violation occurs.

E. Pesticides. Pesticides may not be used to control undesirable woody and herbaceous vegetation, aquatic plants, insects, rodents, trash fish, etc., without the prior written approval of the Forest Service. A request for approval of planned uses of pesticides will be submitted annually by the holder on the due date established by the authorized officer. The report will cover a 12-month period of planned use beginning 3 months after the reporting date. Information essential for review will be provided in the form specified. Exceptions to this schedule may be allowed, subject to emergency request

and approval, only when unexpected outbreaks of pests require control measures which were not anticipated at the time an annual report was submitted.

Only those materials registered by the U.S. Environmental Protection Agency for the specific purpose planned will be considered for use on National Forest System lands. Label instructions will be strictly followed in the application of pesticides and disposal of excess materials and containers.

F. Improvement Relocation. This authorization is granted with the express understanding that should future location of United States Government-owned improvements or road rights-of-way require the relocation of the holder's improvements, such relocation will be done by, and at the expense of, the holder within a reasonable time as specified by the authorized officer.

G. Superseded Authorization. This authorization supersedes a special-use authorization designated: Sabine County, dated 12/09/93.

H. Maintenance and Alteration of Government Improvements. The holder shall maintain the present improvements, as well as any future improvements, appurtenances, and furnishings in full conformance with the Operations and Maintenance Plan entitled One Year Maintenance Plan which is hereby made a part of this authorization.

If during the term of this authorization, the Government-owned improvements are altered, reconstructed, or modified in any way, the material, equipment, fixtures, or other appurtenances which are affixed to or made a part of said improvements in connection with the alteration project shall become a part of the property. Ownership shall immediately accrue to the Government, regardless of whether said work is performed by the holder or any other party.

I. Forest Service Representative. The District Ranger, Sabine National Forest, Telephone No. (409) 787-3870, is responsible for administering his special use authorization. The holder should contact the District Ranger regarding any questions concerning the use and occupancy authorized and the provisions of this authorization.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0082.

This information is needed by the Forest Service to evaluate requests to use National Forest System lands and manage those lands to protect natural resources, administer the use, and ensure public health and safety. This information is required to obtain or retain a benefit. The authority for that requirement is provided by the Organic Act of 1897 and the Federal Land Policy and Management Act of 1976, which authorize the Secretary of Agriculture to promulgate rules and regulations for authorizing and managing National Forest System lands. These statutes, along with the Term Permit Act, National Forest Ski Area Permit Act, Granger-Thye Act, Mineral Leasing Act, Alaska Term Permit Act, Act of September 3, 1954, Wilderness Act, National Forest Roads and Trails Act, Act of November 16, 1973, Archeological Resources Protection Act, and Alaska National Interest Lands Conservation Act, authorize the Secretary of Agriculture to issue authorizations for the use and occupancy of National Forest System lands. The Secretary of Agriculture's regulations at 36 CFR Part 251, Subpart B, establish procedures for issuing those authorizations.

The Privacy Act of 1974 (5 U.S.C. 552a) and the Freedom of Information Act (5 U.S.C. 552) govern the confidentiality to be provided for information received by the Forest Service.

Public reporting burden for collection of information, if requested, is estimated to average 1 hour per response for annual financial information; average 1 hour per response to prepare or update operation and/or maintenance plan; average 1 hour per response for inspection reports; and an average of 1 hour for each request that may include such things as reports, logs, facility and user information, sublease information, and other similar miscellaneous information requests. This includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, AG Box 7630, Washington D.C. 20250; and to the Office of Management and Budget, Paperwork Reduction Project (OMB # 0596-0082), Washington, D.C. 20503.

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This permit is accepted subject to the conditions set out above.

HOLDER NAME: SABINE COUNTY

U.S. DEPARTMENT OF AGRICULTURE  
Forest Service

By: /s/ JACK LEATH  
(Holder Signature)

By: for RONNIE RAUM   
(Authorized Officer Signature)

SABINE COUNTY JUDGE  
(Title)

Forest Supervisor  
(Title)

Date: 6/28/99

Date: 07/02/99

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1 YEAR MAINTENANCE PLAN  
OLD YELLOWPINE WORK CENTER

<u>Item of Work</u>	<u>Year to be Accomplished</u>
<b>BUILDING #1 (Old Oil House)</b>	
1. Install ground rod and attach ground wire ***	1
2. Replace doors and door frames	1
3. Re-nail siding & trim with ring-grooved nails	1
4. Replace one window pane	1
5. Repair 4 wall vents	1
<b>BUILDING #2 (Above Ground Fuel Tanks)</b>	
Repair leaking line to dispensing pump ***	1
<b>BUILDING #4 (Old Fire Tool House)</b>	
Replace exterior electrical outlet with GFCI outlet ***	1
<b>BUILDING #7 (Wash Slab)</b>	
This slab no longer used for washing vehicles - no work required	
<b>BUILDING #8 (Old Shop Building)</b>	
1. Remove remaining vines from exterior walls	1
2. Replace trim around all windows	1

\*\*\* SAFETY ITEMS

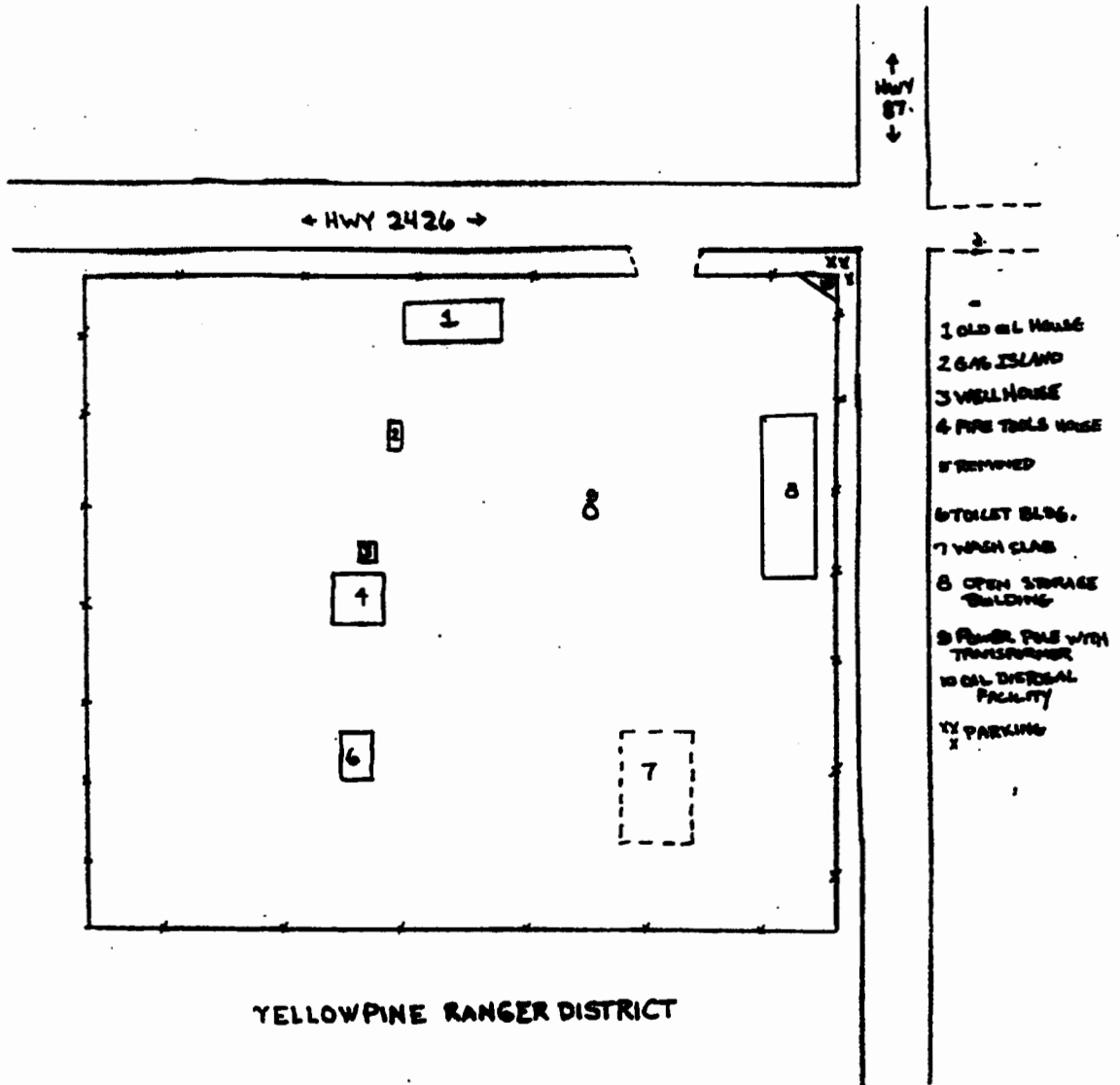
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<u>Item of Work</u>	<u>Year to be Accomplished</u>
3. Replace plastic beading on aluminum windows	1
4. Replace 2 window panes - east side	1
<b>BUILDING #10 (Recycling Station)</b>	
1. Pump liquid out of holding basin - dispose of properly	1
2. Permanently remove and plug sump drain	1
<b>SITE</b>	
1. Replace corner post near recycling station	1
2. Mow site monthly during March through September	1
3. Store materials neatly away from highways - use southwest corner of compound.	1
4. Neatly re-arrange pipe and other materials stored at south end of building #8	1

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# COUNTY WORK CENTER OIL DISPOSAL FACILITY



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EROSION CONTROL PLAN

## RESTORATION OF DISTURBED AREAS

The permittee agrees to the following provisions:

Except for those areas needed for access and/or production, areas where soil has been disturbed shall not ordinarily be left unseeded for a period of more than 30 days. If it is anticipated the area will be left exposed for more than the 30 day period seeding should occur immediately and not wait until the 30 days have passed. The seeding includes cut-and-fill slopes, ditches (wing, lead-off, etc.), shoulders, and any other exposed areas created by the project. Sites that will be exposed only one fall growing season (pit walls, topsoil stockpiles, etc.) will be seeded to an albon rye grass and wheat mixture at the rates in item number 8 of this attachment. Those other sites that will be exposed from more than one growing season will be seeded to the standard seed mixture in item number 8 of this attachment.

1. Stockpile Soil - During initial clearing for the project the top N/A inches of soil from the site will be removed and stockpiled for later use in restoration. This constitutes N/A cubic yards of topsoil. This is equivalent to a storage pile of N/A x N/A at the base, N/A x N/A at the top, N/A feet in height with 2:1 side slopes. Remove woody material prior to stockpiling soil. See item 5, Attachment 1, for additional instructions.
2. Waterbars/Terraces - During occupancy and restoration slopes or gradients 3% or greater will require waterbars and/or terraces to be constructed and maintained. The Forest Officer will instruct where these structures will be placed.
3. Baled Hay and Silt Fence for Erosion Control - Temporary erosion, sediment and water pollution control measures will be required as described in the attached specifications.
4. Seedbed Preparation - After returning the site to its original contour and forming any needed terraces, spread stockpiled soil evenly over the site, till the surface to produce about 3 inches of loose soil, fertilize as in item 5 below and sow the recommended seed mixture on the freshly prepared soil bed. Rip pads and roads prior to spreading topsoil as directed by the Forest Officer.
5. Fertilization Rates - Fertilize all disturbed areas at the following rates\*:
  - 50 pound of nitrogen per acre
  - 50 pounds of phosphorous per acre
  - 50 pounds of potassium per acre

\*Rates are in pounds of chemical per acre. It takes 500 lbs. of 10-10-10 to equal the rates specified above.

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Fertilize and seed as recommended in item 4 above. Once seed and fertilizer has been sown, drag-harrow lightly taking care not to cover seed too deeply. Approximately 1/4 inch of soil should cover the seed.

Seeding must be repeated if necessary until successful establishment of cover is achieved.

6. Mulching - The use of hay, straw, or commercial mulch will be necessary when slopes exceed 3 percent. These areas should be covered with 1-1/2 to 2-1/2 tons per acre of mulch. Mulch will be applied to the entire area during periods of drought (normally 6/15-10/1). Mulch should be tied down with woven mats, asphalt tackifier, synthetics, or disked lightly into the soil. Erosion control blankets will be used on cut or fill slopes which cannot be shaped to a 3:1 gradient or less. The Forest Officer may require hydramulch in some cases if the determination has been made that it is needed for resource protection.

The utilization of appropriate machinery usually results in considerable savings and produces a more uniform job.

7. When instructed by the Forest Officer revegetated areas will be fenced to exclude livestock (See attached fencing specifications).
8. It is the responsibility of the permittee to establish a permanent vegetative cover on all disturbed areas where bare mineral soil is exposed. The following are procedures recommended and commonly used to accomplish this reclamation.

9. Seed species, Rates, and Seasons -

Use mixtures of at least two (2) grasses and one (1) legume.

Heavier rates can be used. It is always cheaper to plant more seed than to have to replant. These are minimum rates.

In case of seeding failure, the permittee will reseed following the same recommendations.

#### RECOMMENDATIONS ON NATIONAL FORESTS

March 1 through September 15

<u>Species</u>	<u>Rate per acre In Mixture</u>
Orchardgrass	8 lbs.
Pensacola Bahia grass	10 lbs.
Common Bermuda grass (hulled)	5 lbs.
Sericea lespedeza (scarified)	8 lbs.
Browntop millet	5 lbs.

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September 16 through February 28

<u>Species</u>	<u>Rate per acre In Mixture</u>
Orchardgrass	8 lbs.
Common Bermuda grass (hulled)	5 lbs.
Sericea lespedeza (unscarified)	6 lbs.
Crimson clover (inoculated)	10 lbs.
Hairy Vetch (inoculated)	8 lbs.
Louisiana Dutch clover (inoculated)	3 lbs.
Fescue (Ky 31)	12 lbs.
Annuals - Elbon Rye	120 lbs.
Wheat	120 lbs.

Use 1-1/2 to 2-1/2 tons per acre of straw mulch.

**RECOMMENDATIONS ON NATIONAL GRASSLANDS**

**Yearlong**

(Use all of the following grasses and legumes.)

Little bluestem	3.4 lbs.
Big bluestem	6.0 lbs.
Indiangrass	4.5 lbs.
Switchgrass	2.0 lbs.
Sideoats grama	4.5 lbs.
Plains bluestem	1.8 lbs.
Cowpea	4.0 lbs.

Green Spangletop at the rate of 4.0 lbs. can be used instead of one of the perennials if that perennial is unavailable.

It is desirable to use this mix. However, if certain species are not available contact the Forest Officer and substitutions can be made.

From September 16 through February 28 the annuals Elbon Rye and Wheat will be added to the mixture at the rate of 120 lbs. per acre each.

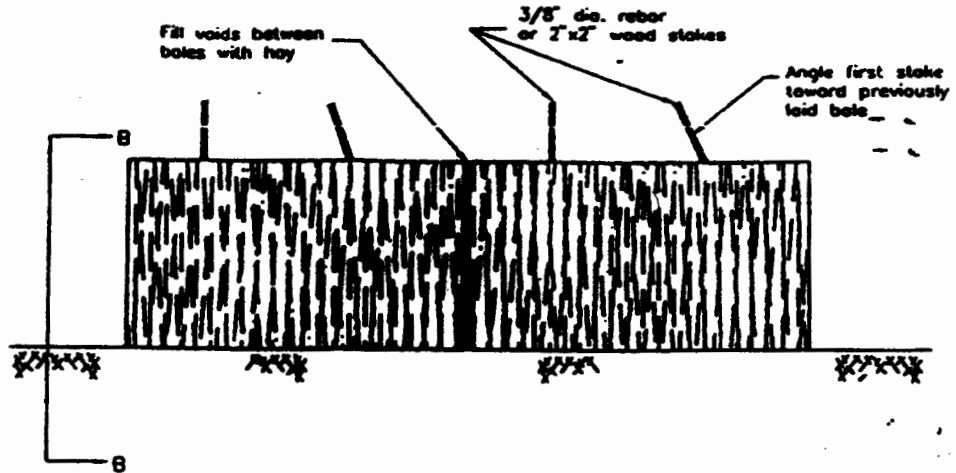
Use 1-1/2 to 2-1/2 ton per acre of straw mulch.

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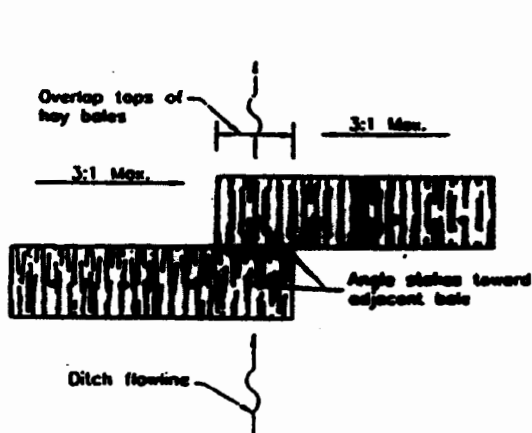
10. On National Forests, reclamation may be approved not earlier than one year following the successful establishment of vegetative cover. On the National Forest vegetative cover over at least 70% of the entire disturbed area will be considered successful establishment, if no gullies or other erosion related problems exist. On the National Grasslands satisfactory vegetative cover will be considered 70% vegetative cover with native species after two growing seasons and no gullies or other erosion related problems exist. All drilling/production related equipment or rubbish must be removed prior to Forest Service acceptance of the site as restored.
11. The permittee is responsible for successful restoration regardless of weather or other natural factors.
12. Performance Bonds (if applicable) will not be released until satisfactory reclamation is complete.

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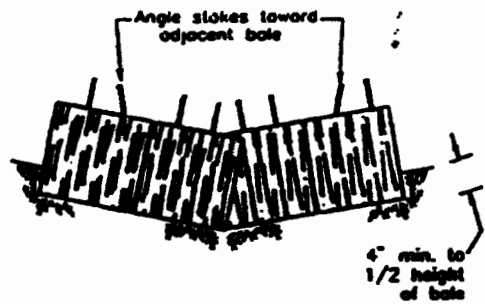
# BALED HAY DETAILS



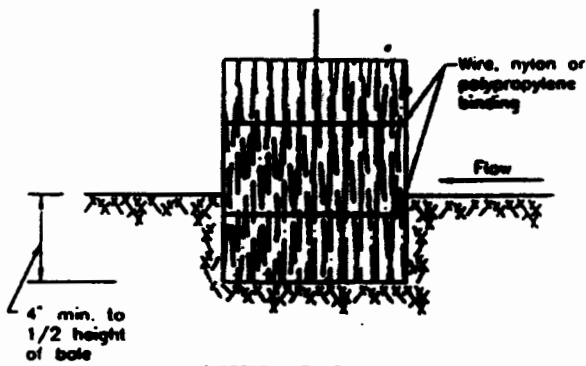
FRONT VIEW



PLAN VIEW



PROFILE VIEW



SECTION B-B

**NOTES:**

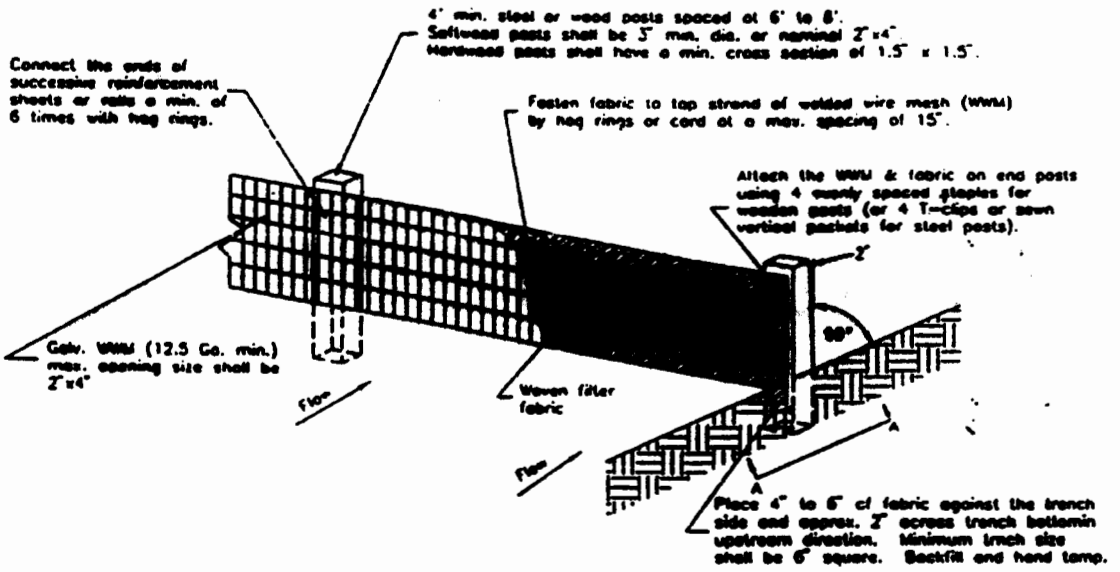
1. Hay bales shall be a minimum of 30' in length and weigh a minimum of 50 Lbs.
2. Hay bales shall be bound by wire, nylon, or polypropylene string. The bales shall be composed entirely of vegetable matter.
3. Hay bales shall be embedded in the soil a minimum of 4" and where possible half the height of the bale.
4. Hay bales shall be placed in a row with ends tightly abutting the adjacent bales. The bales shall be placed with bindings parallel to the ground.
5. Hay bales shall be securely anchored in place with either 3/8" diameter rebar or 2"x2" wood stakes, driven through the bales. The first stake shall be angled towards the previously laid bale to force the bales together.

SHEET OF

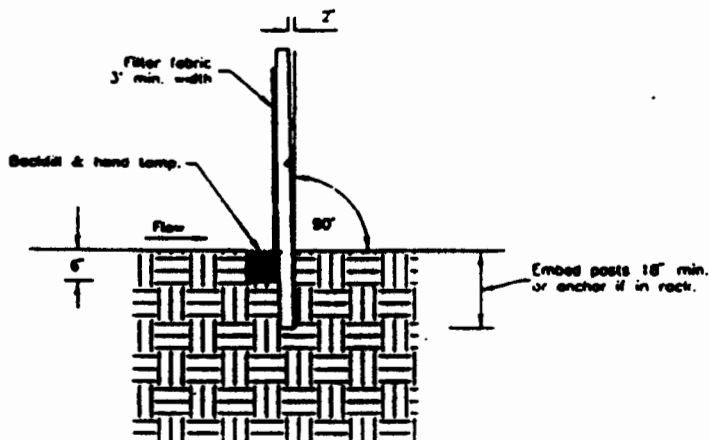
Vol FF Pg 421

# SILT FENCE DETAILS

## PLAN VIEW

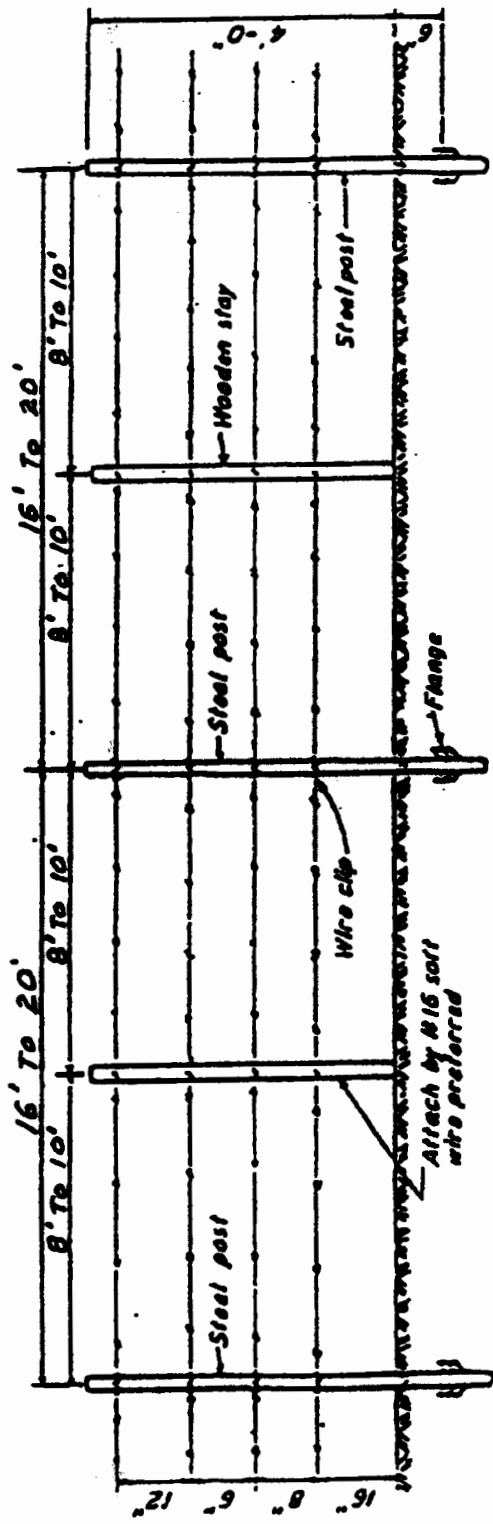


## SECTION A-A

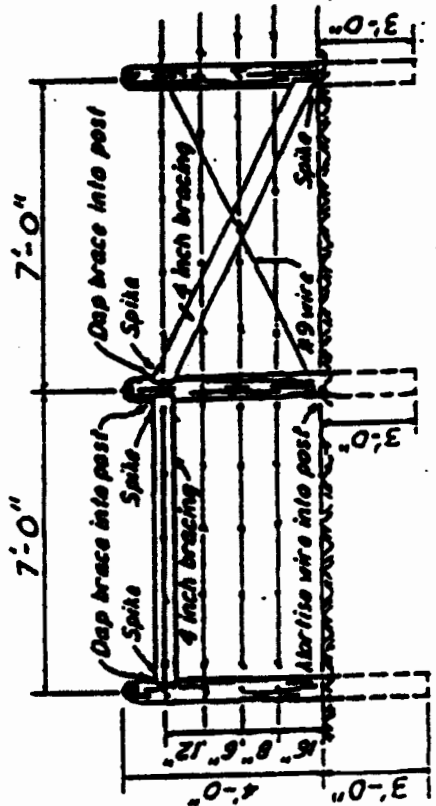


SHEET OF





ELEVATION-STEEL POST FENCE CONSTRUCTION



Standard bracing for corners and gates for line fences constructed with steel posts

NOTE: Steel posts and pipe braces may be used in some cases.

NOTE: Strength can be added by substituting a wooden post or rock jacket for every third or fifth steel post  
 Wire stays may be used where deep snow is not a factor.  
 For 3 wire fence use spacing of 16", 12", 12".

BARBED-WIRE FENCE  
 STEEL POST CONSTRUCTION

June 16, 1999

*Handwritten initials*

The Honorable Jack H. Leath  
County Judge of Sabine County, Texas  
Sabine County Courthouse  
Hemp Hill, Texas 75948

RE: Sabine County 911 Advisory Board

Dear Judge Leath:

It has been my pleasure to serve as Chairman of the above referenced board since my appointment in early 1994 by the County Judge serving at that time. The Advisory Board was created primarily to assist the County by proposing acceptable road names for the many roadways located within the unincorporated areas of the county. The identification of the roads by name would assist 911 addressing efforts which were underway at the time and, to the best of my knowledge, are ongoing.

However, at this time I am stepping down as a board member to pursue other areas of volunteer service to the county. While I exclude myself from service on the board, I strongly encourage the county leadership to pursue the benefits that an enhanced 911 system would bring to the citizens of Sabine County. With the majority of the roadways identified by name, structure addressing would logically follow. The County has adopted Standards in November of 1993 to facilitate this phase of enhanced 911 implementation. I would be available to discuss this with you if you desire.

Judge Leath, I have enjoyed working with the Advisory Board and am proud of the accomplishments of the board. The members are all volunteers and I commend each of them for their commitment to the task and their tireless efforts to do those things which would benefit Sabine County. They are all very aware of their responsibilities as board members and I am convinced that anyone coming on the board would reap much personal satisfaction as they join in service to this county through board membership.

Thank you for the opportunity I have had to serve.

Cordially,

*Handwritten signature: Bob*

Robert H. Russell



The State of Texas  
County of Sabine  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER'S COURT MINUTES OF SABINE  
COUNTY, TEXAS.  
VOL. EF PAGE 375  
JANICE WEINTEL COUNTY CLERK  
BY *Janice Weintel*  
Deputy

Vol EF Pg 4124