

Monday, July 26, 1999, the Sabine County Commissioners' Court met in regular session. The following members of the Court were present:

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

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

Agenda item #9-Bob Erhardt to Give Update on Radio Tower

Mr. Erhardt told the Court that we have full radio coverage now. He is working with the Sheriff on possibly training some of his people and them getting their license so we can put a radio in the dispatch office. He made an offer to the Court that he would he train any County employee for the cost of the books and test only.

This was a report only. No action taken.

Agenda item #5-Discuss & Take Action on Welcome Center Proposal & Resolution

Commissioner Nethery said there is a lot of work to be done if we are to present an application for this project by August 9. He said the question of why not let the State build this center has been asked. The answer is that the State does not build these anymore except on interstate roads. It is the responsibility of the host Counties. Highway 21 has been reclassified and is now on the national highway system. It is believed that when the East/West corridor comes through, it would generally follow highway 21. Alabama, Georgia and Mississippi are moving forward with their portion of that highway. Louisiana and Texas have yet to do much with theirs.

Commissioner Nethery said Mr. Potts with the U.S. Forest Service discovered there is an opportunity with TXDOT and brought the opportunity to the Economic Development Committee of the Chamber of Commerce. He said he is a member of that Committee and that is how he became involved. He volunteered to review the documents that Mr. Potts had given the Committee as a member of the

Chamber and not as a Commissioner. With help from some other people it was determined that we could respond to this opportunity. He said that in his opinion, this is a once in a decade opportunity to move Sabine County forward. A welcome center is not a rest stop. A welcome center is operated at specific hours. There would not be an open entrance to the restrooms after hours. It is recommended that the facility be secured so that no one could stay in the parking lot after hours. There is a concern about it not being built on Sabine County owned land. There is land available to purchase if we decide to go that way. At the public meeting July 15, the majority of the people attending were in favor of the Center. We have to have a decision. If we are not going to do this, Commissioner Nethery said we don't need for people to do the work on the proposal.

Majorie Williams asked if there is enough to give the tourist after we get them here. If we can no longer collect the hotel/motel tax after the year 2000, there will have to be a big tax increase to pay for this. Anyone can build on air castles, but you need to know where the money is going to come from. She also asked Commissioner Nethery if he would abstain from voting on the Court on this matter since he is a member of the Chamber of Commerce.

Ronny Sheeon said he couldn't imagine anyone putting money into a building that is not going to be on your own land and may not be given access after 20 years. Is there any other way to pay the cost if we cannot collect the hotel/motel tax any longer? Will the taxpayers have to pay for this?

Jack Lunny said he has a business in Brookeland and is getting ready to open another shop on the square. He said the sales tax comes back to the County. So the more people you get in here, the more money will be spent here. He said he firmly believes we need this.

Richard Copeland said he has a business on the square. He said we are seeing people that have been in business for a long time on the square going out of business. The square is drying up and if we don't do something, it is going to die. He said he hopes the Court will see fit to vote for this.

Maggie Hauser said she was very concerned when she got a letter from the Chamber of Commerce saying the estimated cost of this project was going to be 1 million dollars. A point blank statement saying the operational cost, an estimated \$55,000.00, would be funded from the hotel/motel tax. In 1993 an explanation was given as to how the hotel/motel tax money would be spent. Seventy percent would be used to promote outside of this County, ten percent would be used for administrative mailings, ten percent for promotion of historic items such as

Milam's Settlers Day and the other ten percent is an untouchable fund set aside every quarter for a future Civic Convention Visitor's Center. The Center is to be centrally located. Now this letter says that is not the way it will be.

Loretta Sterle said she wrote the letter that Mrs. Hauser spoke about. At this point we really don't know what the cost will be. These are estimates we got from TXDOT. Most everyone she has spoken to, including marina owners, are for this. She said she doesn't believe this opportunity will come back ago for maybe a decade.

Robert Howard voiced his support of a tourist facility but he doesn't think it fair to ask Sabine County to pay all the cost. The State should do it. The Counties that will benefit from this is the Cities along the El Camino Real. He said he doesn't like the idea of building something on someone else's property.

Mark Hanlon said it seems everyone has good intentions but we cannot afford this. If we want to make the County grow, we could advertise the fact that we have low taxes and intend to keep them low. Get people to move here. If you want more bang for your buck, advertise in Fishing Texas or Fishing Louisiana. This is just more than we can afford.

Robert Howard said if we do get into this, get some good legal talent to have an escape clause.

Bob Brothers asked how the Commissioners' Court feels about this.

Judge Leath said the Court wants to hear what the people present have to say and then will make their comments.

Blain Owens said it seems the biggest problem is with the operating budget. We have talked about hiring a tourism director here in the County. He said he imagines the salary would have to be in the neighborhood of \$25,000.00 to get someone halfway qualified. By the time you add benefits, you are looking at about half of what operating this Center would be. If other entities occupy the offices, such as the Chamber of Commerce, we could charge rent. He said he has spoken to Wayne Christian about the population restriction on the hotel/motel tax. Wayne Christian told him statutes could be amended. He said we need to authorize Commissioner Nethery to proceed with the application process. There will be no cost to proceed. It may be a long time before we get this opportunity again.

Ronny Sheeon asked if the grant would be available if rent is charged to other entities.

Blain Owens told him yes.

Commissioner Clark said he agrees with what most everyone said but he cannot commit to funds we may not get. He is not in favor of raising taxes to fund this.

Commissioner Smith said the major problem is in the maintenance cost. He said he is in favor of a Visitor's Information Center but is opposed to obligating present and future property owners to pay for this. He opposes this project at this time.

Commissioner Dickerson said he agrees with Mr. Howard. He is not in favor of raising taxes to support this.

Judge Leath said Commissioner Nethery is right. The East-West corridor is going to happen one day. Comment about what is taking place across the river, it is private capitol that has built over there. The Visitor's Center he believes is owned by the SRA. Tourism is the second biggest industry in the County. You take Toledo Bend Lake away and tourism in this County will not produce \$30,000.00 a year. He said his concern is that we need to attract economic development. We need to get the facilities that will increase tourism. Right now you cannot even hook on to a water system unless you live in the corporate limits. All the treatment facilities are over capacity. This would take a bunch of money. He said he is not saying the County should fund this, but the County is going to have to ex-spend some funds to create some funds that will improve the distribution systems and the treatment systems. Then we will have a lot better chance of attracting some development along the lake that will greatly increase our tourist potential. We received letters from surrounding Cities and Counties in favor of this Tourist Information Center, but we have not received any commitments of money or material to help. Judge Leath asked Commissioner Nethery if he would have to sign the proposal stating that Sabine County is committing to 20 percent of these funds and to the operating expense.

Commissioner Nethery said yes but you don't have to spend any at that time.

Judge Leath said this is a tough one. If we use the hotel/motel tax money to fund the operation as the letter said we would do, then it would take every penny of it and then some. Our average funds brought in are probably \$15,000.00 a year less than the projected operation cost. No one else would receive any funds from this account. The people that will visit our Visitor's Center are here. Do we have enough to offer to keep them here? He said he feels it would not be fiscally responsible for us to continue this project at this time if we have to commit to the

20 percent. There is a good chance that the hotel/motel tax will be extended. That would still not be enough money to operate the facility.

Commissioner Nethery said he wanted to address 2 or 3 things that Mr. Howard brought up. Our surrounding east Texas Counties probably will gain just as much or more with this facility. Economic development in today's market place is done on a regional basis. If it is good for the big area, it is generally accepted that it will be good for us. The other problem we have is that some things the State has done for us in the past; they are not going to do anymore. This is one of them unless it is on the interstate. I agree with Mr. Howard's comment, "Let the State do it", but that is just not going to happen.

Commissioner Nethery moved to proceed forward. Motion dies for lack of a second.

Commissioner Nethery said he wants the record to reflect that in his opinion he believes sincerely that we have just taken an action that will defer progress in this County for another decade and he is sorry to have to do that. That is his position on the Tourist Information Center.

Court recessed at 9:50 a.m.

Court reconvened at 10:00 a.m.

#### Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes for the July 12 regular session of Court and the July 15, 8:30 a.m., special session of Court.

Commissioner Dickerson seconded. All voted for. Motion carried.

#### Agenda item #3-Ext. Agent to Present Certificates

Judge Leath said Mr. Toner is not here to present the certificates. The following officials received certificates for continuing education. Tanya Walker, District Clerk; Janice McDaniel, County Clerk; Jack Leath, County Judge; Keith Clark, Commissioner Pct. #1; Doyle Dickerson, Commissioner Pct. #3; Gene Nethery, Commissioner Pct. #4 and former Pct. #4 Commissioner, Will Smith, Sr. See attached copies.

#### Agenda item #4-Line Item Transfers

Commissioner Dickerson moved to approve the line item transfers for the County Clerk, Treasurer, Sheriff's dept., and precinct #2 and JP #2. Commissioner Nethery seconded. All voted for. Motion carried. See attached copies.

#### Agenda item #6-Consider & Take Action on Vehicle Registration Fees

Commissioner Smith moved to leave the fee at \$10.00. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Discuss & Possible Take Action on County Health Insurance Policy

Judge Leath said that since we are in an insurance pool with TAC we do not have to go out for proposals every year. We have received notice from TAC that there will be a 5 percent increase and from what he has heard from others, this is not a big increase.

Commissioner Smith moved to stay with TAC and not advertise for proposals. Judge Leath seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Possible Take Action on Accepting Westside Drive for County Maintenance

Judge Leath said we have a petition from the 4 families that live on this road requesting that this road be accepted.

Commissioner Dickerson moved to accept this road for County maintenance. Commissioner Nethery seconded.

The road has a 40-foot right-of-way. The road begins off highway 96 South of Bronson and extends approximately one-tenth of a mile.

All voted for the motion. Motion carries.

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

This item is deleted.


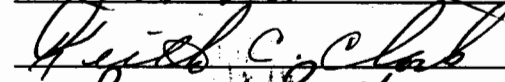
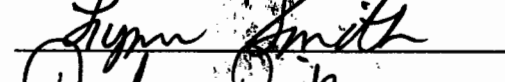
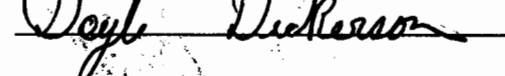
Agenda item #2-Reports

Commissioner Nethery moved to accept the reports from the Treasurer and Charlotte Gorman, County Agent. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries except for the bill for \$459.20 to Ford, Lincoln, Mercury on the Constables car and the bill to Bane's for \$44.66. Commissioner Smith seconded. All voted for. Motion carried. Judge Leath will check on the dentist bills for inmates.

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

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

*A. G. Murray* COMMISSIONER PCT. #4

ATTEST:

*Janice McDaniel* COUNTY CLERK

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ANGL )				ANGLER'S PRINTING & PUBLISHING				
296	07-13-99			1500 - 10/24 REG ENVELOPES			A	
				6325.403 -10				99.70
348	07-21-99		000332	2000 ENVELOPES (WINDOW)			A	
				6310.497 -2				110.00
				Vendor Total				<u>\$209.70</u>
(BOSA )				BOGEL SALES, INC.				
				(800)535-2704				
352	07-22-99	162885		1 CS PAPER TOWEL			A	
				6310.408 -1				22.10
353	07-22-99	162885		2 - DUST MOP HEADS			A	
				6310.408 -1				15.60
				Vendor Total				<u>\$37.70</u>
(BRBR )				BROOKSHIRE BROTHERS, INC.				
328	06-08-99	891185		JANITORIAL SUPPLIES			A	
				6310.408 -45				11.75
329	06-10-99	891191		JANITORIAL SUPPLIES			A	
				6310.408 -43				6.56
330	06-23-99	891080		OPEN HOUSE SUPPLIES			A	
				6614.409 -30				5.48
331	06-23-99	891082		OPEN HOUSE SUPPLIES			A	
				6614.409 -30				8.34
389	06-06-99	891176		ASPIRIN			A	
				6543.56 -47				3.99
390	06-06-99	891180		JANITORIAL SUPPLIES			A	
				6313.56 -47				4.87
391	06-06-99	891180		PRISONERS' BOARD			A	
				6542.56 -47				52.61
392	06-10-99	891194		PRISONERS' BOARD			A	
				6542.56 -43				44.02
393	06-10-99	891194		GELTABS			A	
				6543.56 -43				6.49
394	06-12-99	891052		ALKA SELTZER			A	
				6543.56 -41				3.59
395	06-12-99	891052		POLIDENT			A	
				6543.56 -41				3.49
396	06-12-99	891052		MYLANIA			A	
				6543.56 -41				4.59
397	06-12-99	891052		PRISONERS' BOARD			A	
				6542.56 -41				14.39
398	06-15-99	891060		PRISONERS' BOARD			A	
				6542.56 -38				67.81
399	06-16-99	891063		PRISONERS' BOARD			A	
				6542.56 -37				21.56

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(BRBR )		BROOKSHIRE BROTHERS, INC.			(Continued)			
400	06-16-99	891063		JANITORIAL SUPPLIES 6313.56	-37		A	5.98
401	06-19-99	891072		ASPIRIN 6543.56	-34		A	3.99
402	06-19-99	891072		ALKA SELIZER 6543.56	-34		A	3.59
403	06-19-99	891072		PRISONERS' BOARD 6542.56	-34		A	46.28
404	06-24-99	891084		PRISONERS' BOARD 6542.56	-29		A	45.33
405	06-26-99	891091		PRISONERS' BOARD 6542.56	-27		A	49.86
406	06-26-99	891091		JANITORIAL SUPPLIES 6313.56	-27		A	1.88
407	06-26-99	891089		CAPLETS 6543.56	-27		A	6.49
408	06-26-99	891089		ANTACID 6543.56	-27		A	2.59

Vendor Total \$425.53

(CAGR )		CAPITAL GRAPHICS, INC.			(800)769-2030			
291	07-07-99	9900653	00031/	12 - PKG RECORDING PAPER 6430.403	-16		A	492.00
292	07-07-99	9900653	00031/	SHIPPING 6430.403	-16		A	35.64

Vendor Total \$527.64

(CCLI )		CAPITAL CITY LEASING, INC.						
308	07-21-99	M511AD		PAYMENT #44 OF 60 6502.45	-2		A	661.83
315	07-21-99	M511AD		PAYMENT #44 OF 60 6502.455	-2		A	397.10
321	07-21-99	M511AD		PAYMENT #44 OF 60 6502.457	-2		A	397.10
324	07-21-99	M511AD		PAYMENT # 44 OF 60 6502.56	-2		A	1191.30

Vendor Total \$2647.33

(CLPA )		CLARK PSYCHOLOGICAL ASSOC.						
378	06-30-99	822	000349	AMY MAKCANIEL 6543.56	-23		A	150.00
379	06-30-99	821	000349	CLAY WILLIAMS 6543.56	-23		A	150.00

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Vendor Total \$300.00

(CRPI )				CROWELL, PIPES, & ASSOCIATES (409)560-3723				
351	07-20-99			SERVICES THRU 6/30/99			A	2505.00
				6616.409	-3			

Vendor Total \$2505.00

(CTCH )				HEMPHILL TRUE VALUE HARDWARE				
368	06-26-99	3954		SIMPLE GREEN			A	
				6451.56	-27			13.49
369	06-08-99	3856		3 - / WATT BULBS			A	
				6500.56	-45			3.57
370	06-08-99	3856		1- BULB			A	
				6500.56	-45			1.19
371	06-12-99	3878		ROLLER			A	
				6450.56	-41			1.39
372	06-16-99	3904		ARMOR ALL			A	
				6451.56	-37			13.99
373	06-16-99	3904		1 - SIMPLE GREEN			A	
				6451.56	-37			5.49

Vendor Total \$39.12

(DAFE )				DANIEL FEATHERSTON, JPR2				
302	07-08-99			ROLL OF STAMPS			A	
				6315.409	-15			33.00
320	07-21-99			CAR EXPENSE			A	
				6450.457	-2			83.33

Vendor Total \$116.33

(DETC )				DEEP EAST TEXAS COUNCIL OF GOV				
306	07-01-99	COXF		1999 MEMBERSHIP DUES			A	
				6611.409	-22			729.30

Vendor Total \$729.30

(DMFR )				DR. MARTIN F. RUEFFER, D.O.S.				
366	07-09-99	0748		FLOYD TONEY			A	
				6543.56	-14			180.00
367	07-09-99	0748		CLAUDE MARKEY			A	
				6543.56	-14			90.00

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Entry	Date	Invoice	PU Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
Vendor Total						\$270.00

(DOHO )		DOUBLETREE HOTEL		(512)454-3737		
318	07-07-99	920773		JEFF COX # 920773	A	
				6470.455	-16	97.01
Vendor Total						\$97.01

(EACO )		EASTEX COMMUNICATIONS				
356	04-12-99	61747	000340	REMOVAL OF RADIO	A	
				6480.56	-102	35.00
357	07-14-99	62736	000340	INSTALL RADIO	A	
				6480.56	-9	100.00
358	07-14-99	62736	000340	2 - COZX KIT M	A	
				6480.56	-9	30.00
359	07-15-99	62735	000341	1 - CAGE	A	
				6480.56	-8	125.00
360	07-15-99	62735	000341	1 LARGE FUSE HOLDER	A	
				6480.56	-8	10.00
361	07-15-99	62735	000341	1 M KIT	A	
				6480.56	-8	15.00
362	07-15-99	62735	000341	INSTALLED CAGE	A	
				6480.56	-8	75.00
363	07-15-99	62735	000341	INSTALLED RADIO	A	
				6480.56	-8	100.00
364	07-08-99	62701		REMOVAL OF RADIO	A	
				6480.56	-15	35.00
374	07-01-99	39696		MAINTENANCE FEE	A	
				6480.56	-22	160.00
375	06-01-99	21132		CREDIT	A	
				6480.56	-52	-80.00
Vendor Total						\$605.00

(ETCO )		EASTEX COMMUNICATIONS		(409)384-6646		
381	07-01-99	62732	000067	TAHOE REPAIRS	A	
				6000.807	-22	31.50
382	07-01-99	62732	000067	TAHOE REPAIRS	A	
				6451.56	-22	1453.50
Vendor Total						\$1485.00

(FNBC )		FIRST NATIONAL BANK IN CAMERON				
300	07-21-99	M410AA		PAYMENT #58 OF 60	A	
				6613.409	-2	621.30

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Vendor Total								<u>\$621.30</u>	
(HART )		HART INFORMATION SERVICES							
298	07-08-99	801760	000234	5000 LASER JURY SUMMONS 6325.403	-15		A	488.60	
299	07-08-99	801760	000234	SHIPPING 6325.403	-15		A	12.10	
312	07-16-99	802282		50 DIVORCE CASE BINDERS 6310.45	-7		A	65.00	
313	07-16-99	802282		SHIPPING 6310.45	-7		A	6.08	
Vendor Total								<u>\$571.78</u>	
(JACK )		JACK LEATH							
289	07-21-99			CAR EXPENSE 6450.4	-2		A	83.33	
Vendor Total								<u>\$83.33</u>	
(JACO )		JEFF COX							
316	07-07-99			90 MILES @ .28 6470.455	-16		A	25.20	
317	07-07-99			2 - DAYS MEALS 6470.455	-16		A	50.00	
319	07-21-99			CAR EXPENSE 6450.455	-2		A	83.33	
Vendor Total								<u>\$158.53</u>	
(JAMC )		JANICE MCDANIEL							
293	07-08-99			1 DAY MEAL 6470.403	-15		A	25.00	
Vendor Total								<u>\$25.00</u>	
(JESS )		JESSCO							
325	07-13-99	00071399		(409)/8/-3211 1 COMPUTER MOUSE 6310.665	-10		A	12.99	
Vendor Total								<u>\$12.99</u>	

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(JFLM ) 388	06-30-99	JASPER FORD 65576	LINCOLN MERCURY (409)384-3411	AUTO REPAIRS 6335.55	-23		A	459.21
Vendor Total								<u>\$459.21</u>
(LOCL ) 294	07-08-99	LOUISE CLARK		1 DAY MEAL 6470.403	-15		A	25.00
295	07-08-99			255.20 MILES @ 6470.403	.28 -15		A	71.46
Vendor Total								<u>\$96.46</u>
(LUPA ) 303	07-16-99	LUFKIN PATHOLOGY LAB COXF	(409)632-5992	AUTOPSY-GRANDCHAMPT 6610.409	-7		A	600.00
304	07-16-99	COXF		TRANSPORT FEE 6610.409	-7		A	152.00
305	07-16-99	COXF		SCREENING 6610.409	-7		A	157.00
Vendor Total								<u>\$909.00</u>
(NAPH ) 377	06-07-99	NAPA AUTO PARTS - HEMPHILL 177162		PENNZOIL 10W40 6335.56	-46		A	3.38
Vendor Total								<u>\$3.38</u>
(OFMA ) 349	07-22-99	OFFICEMAX 1060828 000250		CHERRY WOOD WORKCENTER 6310.499	-1		A	299.99
350	07-22-99	1060828 000250		DELIVERY 6310.499	-1		A	45.00
Vendor Total								<u>\$344.99</u>
(PIBO ) 301	07-14-99	PITNEY BOWES 3105047		MONTHLY RENTAL 6612.409	-9		A	178.91

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Vendor Total \$178.91

(QUCO ) QUILL CORPORATION

332	07-15-99	3604310		10 BX STAPLES 6310.499	-8		A	4.40
333	07-15-99	3604310		1 DOZEN PENS 6310.499	-8		A	0.12
334	07-15-99	3604310		3 DOZ. FINE POINT PENS 6310.499	-8		A	12.24
335	07-15-99	3604310		10 BOX RUBBER BANDS 6310.499	-8		A	17.90
336	07-15-99	3604310		POST IT TAPE FLAGS 6310.499	-8		A	21.24
337	07-15-99	3604310		LIFT OFF TAPE 6310.499	-8		A	21.24
338	07-15-99	3604310		IDEAL STAMP INK 6310.499	-8		A	3.96
342	07-15-99	3605255	000334	6 CASES 8 1/2X11 6500.409	-8		A	113.40
343	07-15-99	3605255	000334	6 CASES 8 1/2X14 6500.409	-8		A	269.40
344	07-15-99	3605255	000334	1 CASE 11X17 PAPER 6500.409	-8		A	44.95

Vendor Total \$508.85

(RACH ) RACH VETERINARY CLINIC

376	06-29-99	628764		ACTIVE DOG FOOD 6541.56	-24		A	35.19
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Vendor Total \$35.19

(RECO ) RELIABLE CORPORATION

345	07-13-99	PTX28200		1 DOZ UNIBALL PENS 6480.669	-10		A	19.08
346	07-13-99	PTX28200		1 BOX IMAGE CIG 6480.669	-10		A	29.99
347	07-13-99	PTX28200		HANDLING 6480.669	-10		A	1.48

Vendor Total \$50.55

(ROSU ) ROGERS OFFICE SUPPLY

290	07-07-99	9881		1 PKG POST IT NOTES 6310.4	-16		A	7.99
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Vol FF Pg 503

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ROSU )		ROGERS OFFICE SUPPLY		(Continued)				
297	07-13-99	9975		10 SANW51411 REFILLS 6310.403	-10		A	14.00
309	07-13-99	9967		1 BOTTLE BLACK INK 6310.45	-10		A	2.25
322	07-07-99	9885		1 BOX COMPUTER PAPER 6310.497	-16		A	27.99
323	07-07-99	9885		1 DOZEN PENS 6310.497	-16		A	1.59
326	07-13-99	9952		1 LONG REACH STAPLER 6310.665	-10		A	38.95
327	07-13-99	9952		4 - RIBBONS 6310.665	-10		A	-18.20
Vendor Total								<u>\$74.57</u>
(SCOT )		SCOTT - MERRIMAN, INC.						
340	07-15-99	007069	000322	250 RED CASE BINDERS 6430.403	-8		A	287.18
341	07-15-99	007069	000322	SHIPPING 6430.403	-8		A	12.03
Vendor Total								<u>\$299.21</u>
(SCRE )		SABINE COUNTY REPORTER						
339	06-30-99	3089	000280	CLASSIFIED WORD 6614.409	-23		A	37.50
Vendor Total								<u>\$37.50</u>
(SCSD )		SABINE COUNTY SHERIFF'S DEPT. (409)/87-2266						
380	07-16-99	000335		CANON CALCULATOR 6325.56	-7		A	244.20
383	07-22-99			PETTY CASH - GAS 6335.56	-1		A	80.67
384	07-22-99			PETTY CASH - POSTAGE 6315.56	-1		A	33.77
385	07-22-99			PETTY CASH - TRAVEL 6425.56	-1		A	68.39
386	07-22-99			COMPUTER CABLE 6310.56	-1		A	37.88
Vendor Total								<u>\$464.91</u>

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072399  
03:33

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
07-23-99

072399  
Page 9

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(IACP )		TAC PROPERTY & CASUALTY FUND						
365	06-28-99	2020		AUTO COVERAGE 6638.56	-25		A	466.00
				Vendor Total				\$466.00
(TXDT )		TEXAS DEPT. OF TRANSPORTATION						
387	07-06-99			BRIDGE FEES 6614.409	-17		A	2054.66
				Vendor Total				\$2054.66
(WAGE )		GEORGE OLIVER WASHINGTON						
307	07-14-99			1 - DAY JURY DUTY 6530.426	-9		A	6.00
				Vendor Total				\$6.00
(WEST )		WEST GROUP PAYMENT CENTER (800)328-4480						
310	07-02-99	35235488		IX VERN ST LOCAL GOVT V1-4 6524.45	-21		A	151.00
311	07-02-99	35235488		SHIPPING 6524.45	-21		A	11.25
314	07-03-99	47945		IX PROPERTY CODE 1998 6310.455	-20		A	23.00
				Vendor Total				\$185.25
(XROX )		XEROX CORPORATION						
354	07-02-99	58466020		MONTHLY PAYMENT 6500.409	-21		A	55.70
355	06-21-99	06910264		MONTHLY BASE CHARGE 6500.409	-32		A	66.00
				Vendor Total				\$121.70
				Total Debits				17862.13
				Total Credits				-98.20
				Total Of Ledger				\$17763.93
								=====

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Jack Leath

Jack Leath  
County Judge

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Janice McDaniel

Janice McDaniel  
County Clerk

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Lynn Smith

Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Gene Nethery

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court  
July 26, 1999

vol FF Pg 506

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(DOUB )			DOUBLE R ROCK, INC.					
248	07-14-99	8639		515.88 TONS ROCK @ 3.60 6380.602	-9		A	1857.18
Vendor Total								<u>\$1857.18</u>

(ETAC )			EAST TEXAS ASPHALT CO.	(409)639-2215				
283	07-17-99	24639	000331	15.56 TONS SUPER PATCH 6377.604	-6		A	700.20
Vendor Total								<u>\$700.20</u>

(FSTB )			FIRST STATE BANK					
280	07-20-99	23411		LOAN PAYMENT 6653.601	-3		A	500.00
281	07-20-99	23411		LOAN PAYMENT 6653.603	-3		A	500.00
282	07-20-99	23411		LOAN PAYMENT 6653.604	-3		A	500.00
Vendor Total								<u>\$1500.00</u>

(GEOB )			GEO. P. BANE, INC.	(800)594-2200				
257	07-08-99	01024249	000319	1 - WORM GEAR 6356.602	-15		A	1187.35
258	07-08-99	01024249	000319	1 - SEAL 6356.602	-15		A	15.62
259	07-08-99	01024249	000319	1 - BUSHING 6356.602	-15		A	100.30
260	07-08-99	01024249	000319	1 - RING 6356.602	-15		A	1.15
261	07-08-99	01024249	000319	1 - ORING 6356.602	-15		A	0.70
262	07-08-99	01024249	000319	1 - ORING 6356.602	-15		A	8.81
263	07-08-99	01024249	000319	FREIGHT IN 6356.602	-15		A	6.50
264	07-08-99	01024249	000319	FREIGHT OUT 6356.602	-15		A	9.98
278	07-19-99	01024373		2 - PACKING KIT 3" 6356.602	-4		A	44.66
279	07-19-99	01024373		FREIGHT OUT 6356.602	-4		A	2.93

Vol FF Pg 507

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$1378.00

(GMWS )		G-M WATER SUPPLY CORP.						
265	07-01-99	1262		WATER BILL			A	
				6440.602	-22			20.10
Vendor Total								\$20.10

(HALL )		HALL SIGNS, INC.		(812)332-9355				
275	07-14-99	77195	000343	6 SPEED LIMIT SIGNS			A	
				6657.604	-9			93.06
276	07-14-99	77195	000343	FREIGHT			A	
				6657.604	-9			10.85
Vendor Total								\$103.91

(HPTS )		HEMPHILL TIRE STORE		(409)787-2005				
249	06-03-99	60170		FLAT			A	
				6366.602	-50			15.00
250	06-04-99	60185		SWAP			A	
				6366.602	-49			7.50
251	06-14-99	60320		CHANGE TIRES			A	
				6366.602	-39			7.50
252	06-14-99	60320		1 USED TIRE			A	
				6366.602	-39			15.00
253	06-23-99	60441		1 FLAT			A	
				6366.602	-30			6.00
254	06-30-99	60533		1 MOUNT			A	
				6366.602	-23			15.00
255	06-30-99	60533		1 SWAP			A	
				6366.602	-23			7.50
256	06-30-99	60533		1 WDF			A	
				6366.602	-23			5.00
Vendor Total								\$78.50

(KGAS )		KORNER GRO. & STATION						
271	07-05-99	225-38		DIESEL -6/10			A	
				6336.603	-18			25.00
272	07-05-99	225-38		DIESEL -6/14			A	
				6336.603	-18			13.30
Vendor Total								\$38.30

Vol FF Pg 508

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

(MCAL )		ALAN MCDANIEL				
277	07-14-99	29911		SIDEBOOM REPAIRS	A	
				6346.602 -9		75.00
				Vendor Total		<u>\$75.00</u>

(NECO )		NECHES COMMUNICATIONS, INC.		(409)755-7714		
273	06-29-99	19812		1 HR LABOR REPAIR	A	
				6652.604 -24		55.00
				Vendor Total		<u>\$55.00</u>

(POST )		POSTMASTER				
246	07-21-99			BOX R/20	A	
				6657.601 -2		6.00
269	07-21-99			BOX R 720	A	
				6657.602 -2		6.00
270	07-21-99			BOX R 720	A	
				6657.603 -2		6.00
274	07-21-99			BOX R/20	A	
				6657.604 -2		6.00
				Vendor Total		<u>\$24.00</u>

(WASE )		WARNER SERVICES		625-4181		
247	07-21-99	74226		FAN & MOTOR LABOR	A	
				6645.601 -2		80.00
				Vendor Total		<u>\$80.00</u>

(WICI )		WILSON CULVERTS, INC.		(903)764-5605		
243	07-13-99	29596 000329		6 - 12X24 CULVERTS	A	
				6370.601 -10		573.12
244	07-13-99	29596 000329		6 - 15X24 CULVERTS	A	
				6370.601 -10		715.68
245	07-13-99	29596 000329		1 - 15X24 CULVERT	A	
				6370.601 -10		119.28
266	07-13-99	29595 000330		CULVERTS	A	
				6370.602 -10		1000.00
267	07-13-99	29595 000330		CULVERTS	A	
				6371.602 -10		3956.56
				Vendor Total		<u>\$6364.64</u>

Vol FF Pg 509

Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
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Total Debits	12274.83
Total Credits	0.00
Total Of Ledger	\$12274.83

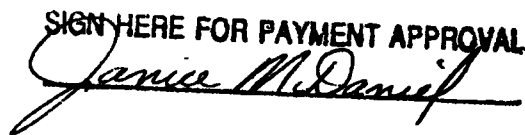
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SIGN HERE FOR PAYMENT APPROVAL



Jack Leath  
County Judge

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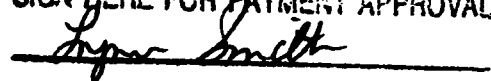
Janice McDaniel  
County Clerk

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Keith Clark  
Commissioner Pct. 1

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Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson  
Commissioner Pct. 3

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Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court  
July 26, 1999.

vol FF Pg 510

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(HPTS )		HEMPHILL TIRE STORE				
20	06-11-99	60278		1 - FLAI 605.6355	A -42	15.00
Vendor Total						\$15.00
Total Debits						15.00
Total Credits						0.00
Total Of Ledger						\$15.00
=====						

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*Jack Leath*

Jack Leath  
County Judge

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*Jancie McDaniel*

Jancie McDaniel  
County Clerk

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*Keith Clark*

Keith Clark  
Commissioner Pct. 1

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*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

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*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

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*Gene Nethery*

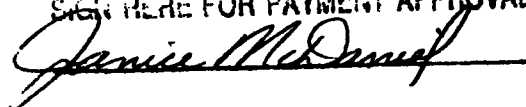
Gene Nethery  
Commissioner Pct. 4

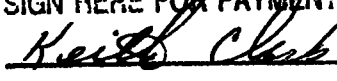
Approved for payment by Sabine County Commisisoner's Court  
July 26, 1999.

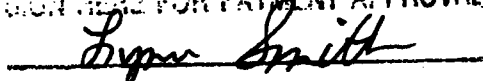
Vol FF Pg 511


Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(RARE ) 3	06-30-99	SABINE COUNTY REPORTER 3089 000280	(409)787-2172	CLASSIFIED WORD 6115.58	-23		A	107.90
Vendor Total								\$107.90
(TDSE ) 4	06-30-99	THE DAILY SENTINEL 10593N 000282		TOURISM COORDINATOR 6115.58	-23		A	470.95
Vendor Total								\$470.95
Total Debits								578.85
Total Credits								0.00
Total Of Ledger								\$578.85

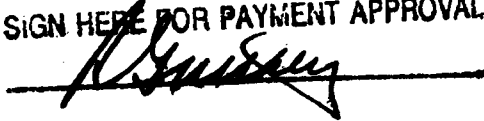
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 Jack Leath  
 County Judge

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 Janice McDaniel  
 County Clerk

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 Keith Clark  
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 Lynn Smith  
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 Doyle Dickerson  
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 Gene Nethery  
 Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court  
 July 26, 1999.

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072399  
01:35

RECORD RETENTION FUND  
Accounts Payable Ledger  
07-23-99

072399  
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(FNBC ) 15	07-21-99	M410AA		FIRST NATIONAL BANK IN CAMERON PAYMENT #58 OF 60 775.645 -2			A	1000.00
Vendor Total								\$1000.00
Total Debits								1000.00
Total Credits								0.00
Total Of Ledger								\$1000.00
*****								

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Jack Leath

Jack Leath  
County Judge

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County Clerk

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Keith Clark

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Lynn Smith

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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 Commisisoner's Court  
July 26, 1999.

VOL FE PG 513



July, 1999 - Charlotte Gorman

D-843

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 63

Selected major activities since last report

- 1-worked on Texas Community Futures Forum materials
- 2-worked on Monthly Reports for June; did BLT report for 3rd qtr.; John & Charlotte sent TCFF report to 32 committee members; did wkly news column
- 5-HOLIDAY
- 6-EMERGENCY LEAVE
- 7-did wkly. radio program
- 8-ANNUAL LEAVE
- 9-ANNUAL LEAVE. did wkly news column
- 12-worked on District FCE Cultural Arts Educational event
- 13-Sabine County co-hosted the Dist. FCE Cultural Arts Ed. Event (in Broadus), 125 present
- 14-attended State Extension Faculty Conference (at Texas A & M)

NOTE: Charlotte transferred to Johnson County on July 15, 1999

TOTALS:

- 125 individuals reached in 1 educational activity
- 41 contacts by letter
- 1 in-service training attended
- 2 weekly news columns written on timely Family and Consumer Sciences topics for County newspaper
- 2 radio programs done
- 35 office, telephone, and site requests answered on Home Economics, 4-H, Community Development, and Miscellaneous topics.
- 49 general public relations contacts

~~XXXXXXXXXXXXXXXXXXXX~~

*Charlotte Gorman*

Name Charlotte Gorman

Vol FF Pg 514

County Sabine

Title County Extension Agent-Family & Consumer Sciences

Date (Month-Year) July, 1999



FEEES COLLECTED IN JUNE, 1999

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	4,420.32
DANIEL FEATHERSTON, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	2,941.37
TANYA WALKER, DISTRICT CLERK	6,855.25
JANICE MCDANIEL, COUNTY CLERK	9,941.70

Vol FF Pg 516

**FINANCIAL REPORT**

July 23, 1999

FUND	BALANCE 6/25/99	RECEIPTS	DISBURSEMENTS	BALANCE 7/23/99
GENERAL	787,734.21	75,240.37	201,522.90	661,451.68
CRIMINAL JUSTICE PLANNING	222.50	46.50	6.50	262.50
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	28.00	2.29	1.90	28.39
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	26.90	5.60	1.70	30.80
LAW ENFORCEMENT MANAGEMENT INSTITUTE	10.40	2.65	0.50	12.55
COMPENSATION TO VICTIMS OF CRIME	3,980.70	3,276.10	240.00	7,016.80
GENERAL REVENUE	38.25	10.75	2.25	46.75
ARREST FEES	1,365.38	1,294.54	0.00	2,659.92
JUDICIAL AND COURT PERSONNEL TRAINING	207.68	195.43	13.50	389.61
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	75.00	0.00	0.00	75.00
RECORD MANAGEMENT FEE	14,705.00	260.00	0.00	14,965.00
COURTHOUSE SECURITY	<u>15,967.50</u>	971.32	0.00	<u>16,911.82</u>
CONSOLIDATED COURT COST	3,807.68	3,590.45	241.60	7,156.53
FUGITIVE APPREHENSION	933.92	945.51	62.01	1,817.42
JUVENILE CRIME AND DELINQUENCY	47.13	46.98	3.10	91.01
CIVIL LEGAL SERVICES INDIGENT	190.50	195.00	5.25	380.25
TIME PAYMENT	412.48	390.11	412.48	390.11
BALANCE AS OF 7/23/99				713,686.14

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FINANCIAL REPORT  
July 23, 1999

FUND	BALANCE 6/25/99	RECEIPTS	DISBURSEMENTS	BALANCE 7/23/99
ROAD & BRIDGE #1	349,030.93	7,043.10	10,394.54	345,679.49
ROAD & BRIDGE #2	385,907.34	8,237.10	11,584.86	382,559.58
ROAD & BRIDGE #3	316,789.58	7,315.49	14,957.78	309,147.29
ROAD & BRIDGE #4	317,080.59	8,014.33	21,572.85	303,522.07
ROAD & BRIDGE SPECIAL #1	9,297.54	0.00	272.31	9,025.23
ROAD & BRIDGE SPECIAL #2	1,278.76	0.00	828.50	452.26
BALANCE AS OF 7/23/99				1,350,385.92

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**FINANCIAL REPORT**  
July 23, 1999

<b>FUND</b>	<b>BALANCE 6/25/99</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>BALANCE 7/23/99</b>
<b>DEBT SERVICE</b>	4,492.88	15.81	0.00	4,508.69
<b>ANTICIPATION NOTES</b>	37,644.57	133.43	4,876.54	32,901.46
<b>RECORD RETENTIONS</b>	4,240.04	1,446.67	1,260.00	4,426.71
<b>COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER</b>	0.00	0.00	0.00	0.00
<b>HOTEL/MOTEL TAX</b>	155,702.14	21,614.99	1,501.34	175,815.79
<b>ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT</b>	307.57	1.08	0.00	308.65
<b>PR BOND PROGRAM GRANT III-SALARIES</b>	3,463.23	0.00	2,391.59	1,071.64

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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

## SABINE COUNTY COMMISSIONERS' COURT

### Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Margerie Williams

HOME ADDRESS: Box 337,  
Pineland, Tex

HOME TELEPHONE: 584-2104

PLACE OF EMPLOYMENT: retired

EMPLOYMENT TELEPHONE: \_\_\_\_\_

Do you represent any particular group or organization? No

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? \_\_\_\_\_

The information center or Welcome ctr.

In general, are you for or against such agenda item (or items)?

Against

Signature: Margerie Williams

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

PHONE (409) 787-3543

Vol FF Pg 520 FAX (409) 787-2044

**Petition**

We the undersigned property owners on Westside Drive  
Respectively petition the Commissioners Court of Sabine County to recognize  
this road as a public road and accept said road for county maintenance. The  
width of said right-of-way shall be 40 feet (20 feet to either side of center  
line) with Westside Drive beginning at Hwy 96 south of Bronson, TX and  
extending approximately .10 of a mile in length.

Commissioners Count Date: July 26, 1999

**SIGNATURE**

**ADDRESS**

Julie Rathbone  
Jay Thomas McQuater  
Betty Faye Davis  
Alvord Ellis

P.O. Box 433 Bronson  
P.O. Box 70 Bronson  
P.O. Box 32 Bronson Tx  
P.O. Box 401 Bronson Tx

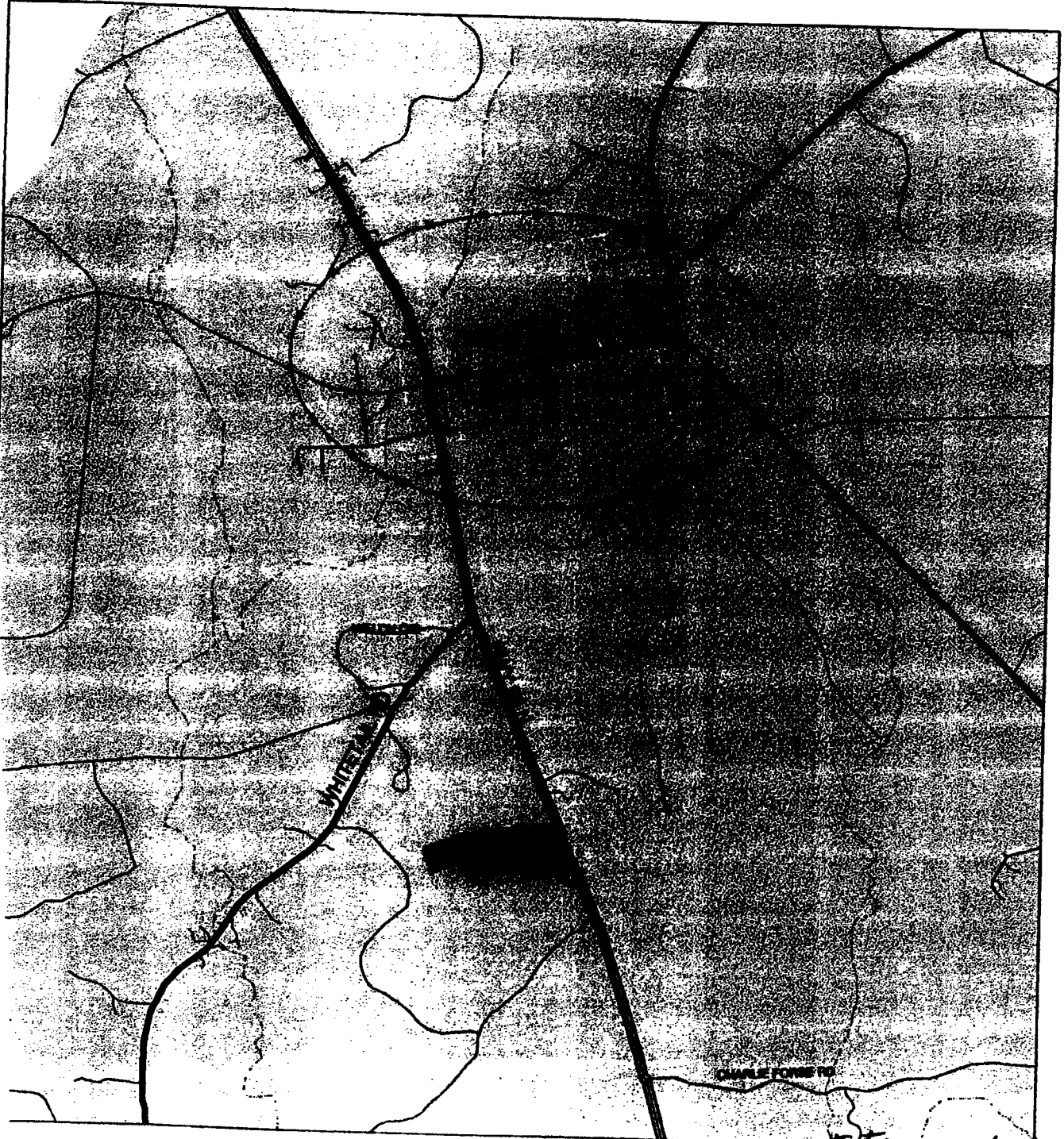
Accepted this date \_\_\_\_\_  
Denied this date \_\_\_\_\_

*VM*



Sabine County, Texas

911 Map



CHARLES FORBES RD

Vol PT Pg 522



# Office of Continuing Education

certifies that

***Tanya Walker***

has earned 1.3 Continuing Education Unit(s)  
for satisfactory completion of 13 hours  
of organized instruction in

***27th Annual County and District Clerks' Continuing  
Education Seminar***

***March 16, 1999 - March 18, 1999***

***V. G. Young Institute of County Government  
Texas Agricultural Extension Service***

*Allen A. Gilmartin*

Activity Director

*Harvey Stripler*

Office of Continuing Education

May 7, 1999

Date



Vol FF Pg 523



Texas Agricultural Extension Service  
The Texas A&M University System

**V. G. Young Institute of County Government**

*certifies that*

**Tanya Walker**

*participated in the*

**27th Annual Seminar  
for County and District Clerks**

*sponsored in cooperation with*

*The County and District Clerks' Association of Texas, The Texas Center for the Judiciary, Inc.  
and The Office of Continuing Education, Texas A&M University*

**College Station, Texas**

**March 16-18, 1999**

vol FFE pg 524

**Associate Vice Chancellor and Deputy Director  
Texas Agricultural Extension Service**

**Program Chair**

**Conference Chairman**

**Coordinator, Office of Continuing Education  
Texas A&M University**

**President, County and District Clerks'  
Association of Texas**

# Office of Continuing Education

certifies that

*Janice McDaniel*

has earned 1.3 Continuing Education Unit(s)

for satisfactory completion of 13 hours

of organized instruction in

*27th Annual County and District Clerks'  
Continuing Education Seminar*

*March 16, 1999 - March 18, 1999*

*V. G. Young Institute of County Government  
Texas Agricultural Extension Service*

*Alan A. Gilmartin*

Activity Director

*Harvey Stripler*

Office of Continuing Education

*June 11, 1999*

Date



Vol FF Pg 525



**Texas Agricultural Extension Service**  
The Texas A&M University System

**V. G. Young Institute of County Government**

*certifies that*

**Janice McDaniel**

*participated in the*

**27th Annual Seminar  
for County and District Clerks**

*sponsored in cooperation with*

*The County and District Clerks' Association of Texas, The Texas Center for the Judiciary, Inc.  
and The Office of Continuing Education, Texas A&M University  
College Station, Texas  
March 16-18, 1999*

Vol FF Pg 526

**Associate Vice Chancellor and Deputy Director  
Texas Agricultural Extension Service**

**Coordinator, Office of Continuing Education  
Texas A&M University**

**Program Chair**

**Conference Chairman**

**President, County and District Clerks'  
Association of Texas**

# Office of Continuing Education

certifies that

***Jack H. Leath***

has earned *1.05* Continuing Education Unit(s)

for satisfactory completion of *10.5* hours

of organized instruction in

***North & East Texas County Judges' and Commissioners'  
Association 1998 Annual Conference***

***June 1, 1998 - June 4, 1998***

***V. G. Young Institute  
Texas Agricultural Extension Service***

*Andrea Dodge*

Activity Director

*Mary P. Skutes*

Office of Continuing Education

*October 26, 1998*

Date



Vol FF Pg 527

# Office of Continuing Education

certifies that

***Keith C. Clark***

has earned ***1.00*** Continuing Education Unit(s)

for satisfactory completion of ***10*** hours

of organized instruction in

***North & East Texas County Judges' and Commissioners'  
Association 1998 Annual Conference***

***June 1, 1998 - June 4, 1998***

***V. G. Young Institute  
Texas Agricultural Extension Service***

*Randee Hodge*  
\_\_\_\_\_  
Activity Director

*Nancy P. Skutes*  
\_\_\_\_\_  
Office of Continuing Education

*October 26, 1998*  
\_\_\_\_\_

Date



vol FF Pg 528

# Office of Continuing Education

certifies that

***Keith C. Clark***

has earned 2 Continuing Education Unit(s)  
for satisfactory completion of 20 hours  
of organized instruction in

***41st Annual County Judges and Commissioners'  
Continuing Education Conference***

***February 22, 1999 - February 25, 1999***

***V. G. Young Institute of County Government  
Texas Agricultural Extension Service***

*Alan A. Gilmartin*

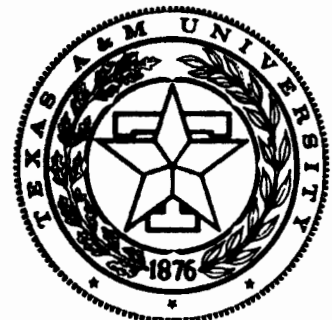
Activity Director

*Harvey Struble*

Office of Continuing Education

*June 25, 1999*

Date



vol FF Pg S29





**Texas Agricultural Extension Service**  
The Texas A&M University System

**V. G. Young Institute of County Government**

*certifies that*

**Keith C. Clark**

*participated in the*

**41st Annual Conference for  
County Judges and Commissioners**

*sponsored in cooperation with*

*The County Judges and Commissioners Association of Texas, The Texas Association of Counties  
and The Office of Continuing Education, Texas A&M University*

**College Station, Texas**

**February 22-25, 1999**

vol FF pg 530

**Associate Vice Chancellor and Deputy Director  
Texas Agricultural Extension Service**

**Executive Director  
Texas Association of Counties**

**Program Chair**

**Coordinator, Office of Continuing Education  
Texas A&M University**

**Conference Chairman**

**President, County Judges  
and Commissioners  
Association of Texas**

# Office of Continuing Education

certifies that

***Doyle Dickerson***

has earned ***1.00*** Continuing Education Unit(s)

for satisfactory completion of ***10*** hours

of organized instruction in

***North & East Texas County Judges' and Commissioners'  
Association 1998 Annual Conference***

***June 1, 1998 - June 4, 1998***

***V. G. Young Institute  
Texas Agricultural Extension Service***

*Danda Hodges*

Activity Director

*Mary P. Skutes*

Office of Continuing Education

*October 26, 1998*

Date



Vol FF Pg 531

# Office of Continuing Education

certifies that

***Doyle Dickerson***

has earned 2 Continuing Education Unit(s)

for satisfactory completion of 20 hours

of organized instruction in

***41st Annual County Judges and Commissioners'  
Continuing Education Conference***

***February 22, 1999 - February 25, 1999***

***V. G. Young Institute of County Government  
Texas Agricultural Extension Service***

*Wm A. Ailmartin*

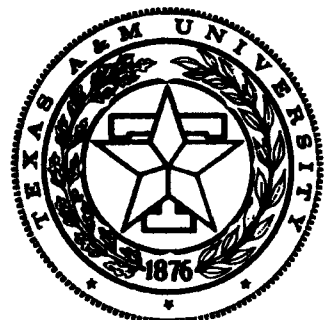
Activity Director

*Harvey Strigle*

Office of Continuing Education

June 25, 1999

Date



vol FF pg 532



**Texas Agricultural Extension Service**  
The Texas A&M University System

**V. G. Young Institute of County Government**

*certifies that*

**Doyle Dickerson**

*participated in the*

**41st Annual Conference for  
County Judges and Commissioners**

*sponsored in cooperation with*

*The County Judges and Commissioners Association of Texas, The Texas Association of Counties  
and The Office of Continuing Education, Texas A&M University  
College Station, Texas  
February 22-25, 1999*

Vol FE Pg. 533

*Christ P. John*

**Associate Vice Chancellor and Deputy Director  
Texas Agricultural Extension Service**

*David Beale*

**Executive Director  
Texas Association of Counties**

*Richard O. Long*

**Program Chair**

*Henry Thayer*

**Coordinator, Office of Continuing Education  
Texas A&M University**

*William A. Ailmartin*

**Conference Chairman**

*James H. Powell*

**President, County Judges  
and Commissioners  
Association of Texas**

# Office of Continuing Education

certifies that

***Gene Nethery***

has earned 1.9 Continuing Education Unit(s)  
for satisfactory completion of 19 hours  
of organized instruction in

***41st Annual County Judges and Commissioners'  
Continuing Education Conference***

***February 22, 1999 - February 25, 1999***

***V. G. Young Institute of County Government  
Texas Agricultural Extension Service***

*Wm A. Gilmartin*

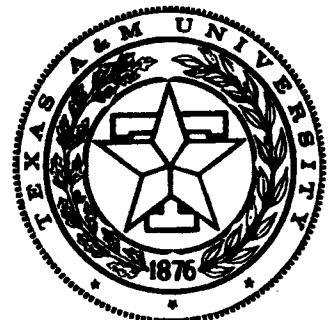
Activity Director

*Harvey Strayer*

Office of Continuing Education:

*June 25, 1999*

Date



vol FF Pg 534



**Texas Agricultural Extension Service**  
The Texas A&M University System

**V. G. Young Institute of County Government**

*certifies that*

**Gene Nethery**

*participated in the*

**41st Annual Conference for  
County Judges and Commissioners**

*sponsored in cooperation with*

*The County Judges and Commissioners Association of Texas, The Texas Association of Counties  
and The Office of Continuing Education, Texas A&M University*  
**College Station, Texas**  
**February 22-25, 1999**

Vol FF Pg 535

**Associate Vice Chancellor and Deputy Director  
Texas Agricultural Extension Service**

**Executive Director  
Texas Association of Counties**

**Program Chair**

**Coordinator, Office of Continuing Education  
Texas A&M University**

**Conference Chairman**

**President, County Judges  
and Commissioners  
Association of Texas**

# Office of Continuing Education

certifies that

***Will Smith, Sr.***

has earned ***1.00*** Continuing Education Unit(s)

for satisfactory completion of ***10*** hours

of organized instruction in

***North & East Texas County Judges' and Commissioners'  
Association 1998 Annual Conference***

***June 1, 1998 - June 4, 1998***

***V. G. Young Institute  
Texas Agricultural Extension Service***

*Dorinda Yodanis*

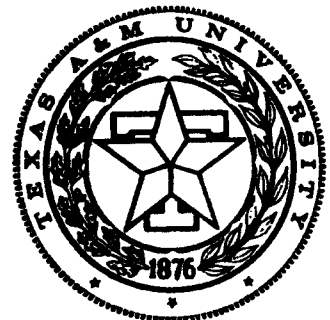
Activity Director

*Mary P. Skutes*

Office of Continuing Education

*October 26, 1998*

Date



vol FF pg 536

LINE-ITEM TRANSFERS

Date: July 26, 1999

Honorable Commissioners Court of Sabine County:

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

From:	General	County Treasurer	Part Time Help	\$500.00
	General	County Treasurer	Furniture	442.00
To:	General	County Treasurer	School	\$ 73.00
	General	County Treasurer	Computer Assistance	869.00

*Mricia Jacker*  
-----  
Department Head

*Janise McDaniel*  
-----  
Attest County Clerk

-----  
Approved Commissioners Court

Vol FF Pg 537



Line-item transfer

DATE:

Honorable Commissioners Court of SABINE County:

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	GEN	OFFICE SUPPLYS	JP.2	\$ 527.00
To:	GEN.	CAPITAL OUTLAY	JP2	527.00

Reason: Had to have two Monitor for Computer only had one budgeted.

Daniel Featherston  
Department Head

Jamie McDaniel  
Attest County Clerk

\_\_\_\_\_  
Approved Commissioners Court

Vol FF Pg 538

Line-item transfer

DATE:

Honorable Commissioners Court of Sabine County:

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General	Co. CLK.	Election Officials	792.00
To:	General	Co. CLK.	Telephone	\$ 765.00
	"	"	Bonds	17.00
	"	"	Election Supp.	10.00
Reason:				<u>792.00</u>

Janice McDaniel  
Department Head

July 26, 1999

Approved Commissioners Court

Janice McDaniel  
Attest County Clerk

Vol FF Pg 539

Line-Item transfer

Date:

Commissioners Court of Sabine County

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

	FUND	DEPT.	ACCT.	AMT.
From:	Road & Bridge	Pct.2	Build & Pro. Ins.	130 <sup>00</sup>
	Road & Bridge	Pct.2	Auto Physical Dam.	20 <sup>00</sup>
	Road & Bridge	Pct.2	Diesel Fuel	200 <sup>00</sup>
	Road & Bridge	Pct.2	Grader-Repair	150 <sup>00</sup>
	Road & Bridge	Pct.2	Parts-Truck	1000 <sup>00</sup>
			TOTAL	\$1500 <sup>00</sup>
To:	Road & Bridge	Pct.2	Auto Liability	130 <sup>00</sup>
	Road & Bridge	Pct.2	Pub. Off/Lib.	20 <sup>00</sup>
	Road & Bridge	Pct.2	Gas Fuel	200 <sup>00</sup>
	Road & Bridge	Pct.2	Parts-Other Equip.	150 <sup>00</sup>
	Road & Bridge	Pct.2	Parts-Grader	1000 <sup>00</sup>
			TOTAL	\$1500 <sup>00</sup>

*Lynn Smith*  
Department Head

*Janice McDaniel*  
Attest County Clerk

Approved Commissioner Court

Vol FF Pg 340



**Sabine County Sheriff's Department**

P.O. Box 848 • Hemphill, Texas 75948  
Office (409) 787-2268 • Fax (409) 787-2150

Tom Philips  
Sheriff

**LINE ITEM / INTER FUND TRANSFER**

**DATE: JULY 26, 1999**

**COMMISSIONERS COURT SABINE COUNTY:  
I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING  
LINE-ITEM TRANSFER:**

<b>SABINE COUNTY SHERIFF'S OFFICE</b>	<b>ACCT:</b>	<b>AMOUNT</b>
<b>FROM:</b>		
6636.56	LAW ENFORCEMENT <i>liability</i>	1,455.00
6450.56	REPAIRS AND MAINT:	3,000.00
6108.56	OVER TIME	3,000.00
6451.56	AUTO MAINT:	2,000.00
		9,455.00

<b>TO:</b>		
6480.56	RADIO MAINT: EXPENSE	1,500.00
6107.56	PART-TIME HELP	3,000.00
6313.56	JANITORIAL SUPPLIES	1,000.00
6540.56	UNIFORMS	1,500.00
6504.56	AUTOMOBILES	1,455.00
6420.56	TELEPHONE	1,000.00
		9,455.00

*Tom Philips*  
TOM PHILIPS, SHERIFF

*Janice McDaniel* County Clerk  
APPROVED IN COMMISSIONERS COURT  
DATE: THE 26 DAY OF July 1999

Vol FF Pg 5011

# Sabine County Hospital

Phone (409)787-3300  
Highway 83 West  
P. O. Box 760  
Hemphill, Texas 76948-0760

## ADDENDUM TO AGREEMENT BETWEEN SABINE COUNTY HOSPITAL DISTRICT AND SABINE COUNTY SHERIFF'S OFFICE

The Sabine County Sheriff's Office Personnel will be responsible for picking up the meals for persons incarcerated in the Sabine County Jail.

At the time of pickup the meals become the property of Sabine County Sheriff's Office and the Hospital is relieved of any/all liability.

  
\_\_\_\_\_  
SHERIFF TOM PHILIPS

  
\_\_\_\_\_  
JACK LEATH, COUNTY JUDGE

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

  
\_\_\_\_\_  
KEITH CLARK, COMMISSIONER

  
\_\_\_\_\_  
DOYLE DICKERSON, COMMISSIONER

  
\_\_\_\_\_  
LYNN SMITH, COMMISSIONER

  
\_\_\_\_\_  
GENE NETHERY, COMMISSIONER

Vol FF Pg 542



# Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7811

June 30, 1999

HONORABLE JACK LEATH  
SABINE COUNTY JUDGE  
PO BOX 716  
HEMPHILL TX 75948

VTR-270

**SUBJECT: IMPOSITION OF EXTRA FEES**

Chapter 502 of the transportation Code, relating to the registration of vehicles, provides counties the option of imposing, in addition to the registration fee, two extra fees.

The provisions of Section 502.172 provide for a county road and bridge fee in an amount that does not exceed \$10.00 for each vehicle registered in the county. An extra fee in the amount not to exceed \$1.50 for each vehicle registered in the county is available under the provisions of Section 502.173 to fund a school crossing guard program. However, vehicles registered with Machinery and farm trailer License Plates are exempt from both provisions.

The amounts of both optional fees are set by a Commissioners Court. Counties are statutorily required to notify the department of their intent by Commissioners Court Order if you change your fees. The notification deadline for the road and bridge fee is September 1<sup>st</sup> of each year. The deadline for notification of the school crossing guard fee is September 10<sup>th</sup> of each year.

Please complete the attachment on the imposition of extra fees for registration year 2000. If your response requires a County Commissioners Court Order, we request that the **original order** be mailed to us no later than the date indicated. We have also included a fee chart, which indicates what extra fee(s) your county currently collects.

A postage paid self-addressed envelope is enclosed for your convenience. Any questions you may have regarding this matter may be directed to David Linzey, Director of Headquarter Operations, at (512) 465-7719 or Sue Ermis, Customer Information Services Branch at (512) 465-7622. Thank you very much for your timely response.

JLD/SE

Enclosures

cc: County Tax Assessor-Collector  
VTR Regional Manager  
District Engineer (Note: This letter was sent to each County Judge in your district.)

Sincerely,

*Jerry Dike*  
Jerry Dike, Director  
Vehicle Titles and  
Registration Division

Vol FF Pg 543

An Equal Opportunity Employer



# Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

## IMPOSITION OF EXTRA FEES REGISTRATION YEAR 2000

We respectfully request that you indicate below your county's intentions for collection of these fees for registration year 2000 (January 1 through December 31, 2000). These fees will first appear on February renewals. (Refer to Motor Vehicle Information Circular No. 1-85).

For registration year 2000. SABINE County will

1. Retain the current fees of \$10.00 (No court order required);
2. Discontinue the County Road and Bridge Fee of \_\_\_\_\_  
(Court order required prior to September 1<sup>st</sup>):
3. Impose a new County Road and Bridge Fee of \_\_\_\_\_  
(Court order required prior to September 1<sup>st</sup>):
4. Discontinue the Child Safety Fund Fee of \_\_\_\_\_  
(Court order required prior to September 10<sup>th</sup>): and/or
5. Impose a new Child Safety Fund Fee of \_\_\_\_\_  
(Court order required prior to September 10<sup>th</sup>).

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, you must submit a County Commissioners Court Order to that effect prior to the applicable statutory date of September 1<sup>st</sup> (County Road and bridge Fee) or September 10<sup>th</sup> (Child Safety Fund Fee).

Please return your county's intentions so designated for registration year 2000 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response (512/465-3034) will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original Order be mailed to us no later than the date indicated above.

401 FF Pg 544

An Equal Opportunity Employer

# SCHEDULE OF TEXAS REGISTRATION FEES

EFFECTIVE January 1, 1999

EXPIRES December 31, 1999

## STATE LAW ALLOWS THE COLLECTION OF LOCAL FEES AT THE TIME OF VEHICLE REGISTRATION

The fees indicated below are local fees that will be collected with your vehicle registration fee through your County Tax Assessor-Collector's office. The total fee shown on the far right portion of your renewal notice includes the extra fees if applicable. Please enclose an additional \$1.00 for handling when registering by mail. \*\*Owners of machinery and farm trailers are not subject to the payment of the extra fees, only the registration fees.\*\*

Anderson \$10	Brazoria \$5	Childress \$10	Dallas \$10	Fisher \$10	Hamilton \$10	Hutchinson \$5	Knox \$10	Mason \$10	Newton \$5	Religio \$10	Stephens \$10	Victoria \$5
Andrews \$5	Brazos \$11.50	Clay \$10	Dawson \$10	Floyd \$10	Hansford \$10	Irion \$5	Lamar \$10	Matagorda \$10	Nolan \$10	Roberts \$5	Stonewall \$5	Walker \$10
Angelina \$10	Brewster \$10	Cochran \$5	Deaf Smith \$10	Foard \$10	Hardeman \$10	Jack \$10	Lamb \$10	Maverick \$11	Nueces \$10	Robertson \$10	Swisher \$10	Waller \$10
Aransas \$10	Briscoe \$10	Coke \$10	Delta \$5	Fort Bend \$10	Hardin \$10	Jackson \$7.50	Lampasas \$10	McCulloch \$10	Ochiltree \$10	Rockwall \$10	Tarrant \$10	Washington \$10
Archer \$5	Brooks \$10	Coleman \$10	Denton \$10	Franklin \$10	Harris \$11.50	Jasper \$5	La Salle \$10	McLennan \$10	Oldham \$10	Runnels \$10	Taylor \$10	Webb \$11.50
Armstrong \$5	Brown \$10	Collin \$10	DeWitt \$10	Freestone \$10	Harrison \$10	Jeff Davis \$5	Lavaca \$10	Medina \$5	Orange \$10	Rusk \$10	Terrell \$5	Wharton \$10
Atascosa \$10	Burleson \$10	Collingsworth \$10	Dimmit \$11.50	Frio \$10	Hartley \$5	Jefferson \$10	Lee \$10	Menard \$10	Palo Pinto \$10	Sabine \$10	Terry \$10	Wheeler \$5
Austin \$10	Burnet \$10	Colorado \$10	Donley \$10	Galveston \$10	Haskell \$10	Jim Hogg \$10	Leon \$10	Midland \$10	Parker \$10	San Augustine \$10	Throckmorton \$5	Wichita \$10
Bailey \$10	Caldwell \$10	Cornal \$11.50	Duval \$5	Garza \$5	Hays \$10	Jim Wells \$10	Liberty \$10	Milam \$10	Parmer \$10	San Jacinto \$10	Titus \$10	Willbarger \$10
Bandera \$10	Callahan \$10	Comanche \$10	Eastland \$10	Gillespie \$11.50	Henderson \$10	Johnson \$10	Limestone \$5	Mills \$10	Polk \$10	San Patricio \$10	Tom Green \$10	Willacy \$7
Bandrop \$10	Callahan \$10	Concho \$10	Ector \$10	Goliad \$5	Hidalgo \$10	Jones \$10	Lipcomb \$10	Mitchell \$5	Potter \$10	San Saba \$10	Travis \$11.50	Willamson \$11.50
Baylor \$10	Cameron \$10	Cochs \$10	Edwards \$10	Gonzales \$5	Hill \$10	Karnes \$10	Live Oak \$10	Montague \$10	Presidio \$10	Schleicher \$10	Trinity \$10	Winkler \$7.50
Bee \$10	Camp \$10	Coryell \$10	Elias \$10	Grayson \$10	Hockley \$5	Kaufman \$10	Llano \$10.75	Montgomery \$10	Rains \$10	Scurry \$10	Tyler \$5	Wise \$10
Bell \$10	Carson \$5	Cottle \$10	El Paso \$10	Gregg \$10	Hood \$10	Kendall \$10	Lubbeck \$10	Moore \$10	Randall \$10	Shackelford \$10	Upsher \$10	Wood \$5
Bexar \$11.50	Cass \$10	Crockett \$5	Erath \$10	Grimes \$10	Hopkins \$10	Kerr \$10	Lynn \$10	Morris \$10	Reagan \$5	Shelby \$10	Upton \$5	Yoakum \$5
Blanco \$11.50	Castro \$10	Crosby \$10	Falls \$10	Guadalupe \$10	Houston \$10	Kimble \$5	Madison \$10	Motley \$10	Real \$10	Sherman \$10	Uvalde \$10	Young \$10
Bosque \$10	Chambers \$10	Culberson \$10	Fannin \$10	Hale \$10	Howard \$10	Kinney \$10	Marion \$5	Nacogdoches \$10	Red River \$10	Smith \$10	Val Verde \$10	Zapala \$5
Bowie \$10	Cherokee \$10	Dallam \$5	Fayette \$10	Hall \$10	Hunt \$5	Kleberg \$10	Martin \$5	Navarro \$10	Reeves \$5	Starr \$10	Van Zandt \$10	Zavala \$10

VOL F-F PG 545





COMMISSION

ROBERT C. LANIER, CHAIRMAN  
ROBERT H. DEDMAN  
JOHN R. BUTLER, JR.

STATE DEPARTMENT OF HIGHWAYS  
AND PUBLIC TRANSPORTATION

MOTOR VEHICLE DIVISION  
AUSTIN, TEXAS 78779

ENGINEER-DIRECTOR  
MARK G. GOODE

January 23, 1985

IN REPLY REFER TO  
FILE NO. D12-1

MOTOR VEHICLE INFORMATION CIRCULAR NO. 1-85

SUBJECT: OPTIONAL \$5 COUNTY ROAD AND BRIDGE FEE

TO: ALL COUNTY TAX ASSESSOR-COLLECTORS

Ladies and Gentlemen:

We recently obtained a copy of Attorney General's Opinion No. JM-281 (copy attached) relating to when a county may charge the optional \$5.00 County Road and Bridge Fee.

This Opinion concludes that counties are not authorized to collect the additional \$5.00 fee on January renewals until after January 31, 1985. Otherwise, on and after January 1, 1985, the \$5.00 fee is due in all other situations, including February renewals, new and out-of-state vehicles, etc. Prior to January 1, 1985, the \$5 fee should not have been collected.

Between now and the end of January, when you process a January renewal, remove and destroy the \$5.00 stub and charge the State fee only.

If, as a result of this Opinion, it is your decision to issue refunds, you may take credit for the entire \$5.00 fee on the report, Form 158-C.

Sincerely yours,

M. G. Goode  
Engineer-Director

By: *R. W. Townsley*  
R. W. Townsley, Director  
Motor Vehicle Division

The State Of Texas  
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.

VOL. FF PAGE 490  
JANICE MELANTEL COUNTY CLERK  
BY Louise Clark  
Deputy



RWT:fh

Attachment



of FF Pg 546