

Monday, August 09, 1999, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the July 15 special session at 7:00 p.m., the July 19 special session and the July 26 regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #9-Discuss and Take Action on Funding Request From the Alcohol & Drug Abuse Council of Deep East Texas

Commissioner Nethery moved to decline. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Line Item Transfers

Commissioner Smith moved to approve the line item transfers for JP #1 and R&B #4. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #11-Take Action on Bid Request on Road Base Material

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

Agenda item #12-Take Action on Bid Request on Gasoline, Diesel Fuel, Motor Oil, Grease & Hyd. Fluid

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

Agenda item #13-Discuss and Take Action on Longevity Pay

Judge Leath said the question is whether to pay this in a lump sum or pay it out by the month. It has been requested both ways and the Treasurer has said that

is not a problem. He said employees that worked previously for the County and have come back to work for the County can count that time if their department head recommends it. They must have worked full time and has been re-employed full time by the County for at least 1 year.

After discussion, Commissioner Dickerson moved that an employee cannot have been gone from the County for more than 5 years for previous time to be counted. Commissioner Nethery seconded. All voted for. Motion carried.

Judge Leath said he will send notices to the department heads that they must submit to the Treasurer in writing all added time and how the longevity pay is to be paid.

**Agenda item #14-Take Action on Request for Proposals for Auditors**

Commissioner Clark moved to advertise for proposals for Auditors. Commissioner Smith seconded. All voted for. Motion carried. This will be for a 2-year period. See attached copy of notice.

**Agenda item #15-Discuss and Possible Take Action Approving Size & Location for Fireman's Plaque**

D. R. Boyett met with the Court concerning a plaque to be placed in the Courthouse. This plaque will have names of Sabine County volunteer firemen from 1982 forward that are deceased. The proposed size is 3'x8'. The board will be plywood with a velvet covering and tile on the firefighters' emblem.

Commissioner Dickerson moved to approve the 3'x8' size configuration to be placed in the entrance hall. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

**Agenda item #7-Audit Reports-Discuss and Take Action**

Monte Pipes with Crowell, Pipes & Associates, certified public accountants, met with the Court to give a report of the fiscal year ending September 1998.

Commissioner Clark moved to accept the audit report. Commissioner Dickerson seconded. All voted for. Motion carried.

**Agenda item #16-Discuss and Take Action on Application Packet for Brookeland Water Supply**

Judge Leath said we have already approved the process. He said he just wanted the Court to see the application packet.

Commissioner Dickerson moved to accept the application packet. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

**Agenda item #17-Discuss and Take Action on Holiday Schedule for 1999-2000**

Judge Leath proposed the following holidays:

Veterans' Day	-11/11/1999	Independence Day	07/04/2000
Thanksgiving Day & Fri.	-11/25-26/1999	Labor Day	09/04/2000
Christmas Eve	-12/24/1999		
New Year's Eve	-12/31/1999		
Martin Luther King B.day	-01/17/2000		
Texas Ind. Day	-03/02/2000		
Good Friday	-04/21/2000		
Memorial Day	-05/29/2000		

Commissioner Clark moved to accept the above listed holidays for 1999-2000. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #18-Discuss Tobacco Funds to Apply to the Purchase of Automated External Defibrillators

Judge Leath said this came from the American Heart Association. He said he faxed a copy to Edith McCauley but has not heard back from her. The tobacco settlement money goes to the hospital, not to the County.

Sheriff Philips said Mrs. McCauley called and asked his opinion on this. He said his opinion until he gets more information on it is that it will be a liability to us. Right now the response time for an ambulance is good. There would have to be proper training.

Commissioner Nethery said that over the years in being somewhat familiar with the American Heart Assn., he doesn't believe they would come forth with any recommendation they did not believe was the right thing to do relative to saving human lives. He said he thinks we should take a serious look at this.

Sheriff Philips said he feels that they are looking at the big cities and not at Sabine County where the patrol cars take a real beating. He said he does not know how well these things are packaged. He said he does not know what kind of damage you can do to a person if you use one of these things and it was actually not needed. There comes a time when your cart gets overloaded. We are not there yet, but there a lot of things the deputies are expected to do already. He said he thinks this is putting more of a burden on the officers.

Judge Leath said the letter does say it requires 4 hours training. He said he is going to have to defer to the Sheriff's opinion.

Sheriff Philips said based on them saying we can operate it with 4 hours training, he doesn't know whether we need this or not. He said he is willing to look at it though.

Judge Leath said our ambulances are required to be certified mobile intensified units with a paramedic on board. He believes this ambulance service is living up to the requirements.

No action taken at this time.

Agenda item #19-Take Action on Appraisal District Budget

Judge Leath said this is presented only for information. We do not have the authority to approve or disapprove it. If you disagree with it, you can contact Tammy Reeves or Charles English. They are board members that represent the County. See attached copy.

Agenda item #3-Certification of the Appraisal Roll-By County Tax Collector

Tammy presented the certification of the 1999 appraisal roll. The total taxable value is \$308,378,726.00. See attached copy.

Agenda item #4-Certification of the 1999 Anticipated Collection Rate-By County Tax Collector

Tammy presented the certification of the 1999 anticipated collection rate. The anticipated collection rate for 1999 Sabine County, General Fund (debt service) has been estimated to be 100 percent. See attached copy.

Agenda item #5-Certification of the 1998 Excess Debt Collection-By County Tax Collector

Tammy presented the certification of the 1998 excess debt collection. The excess debt service funds collected in 1998 for Sabine County, General Fund has been determined to be \$243.00. See attached copy.

Agenda item #6-Submissions of Calculations of the Effective & Roll Back Tax Rate-By County Tax Collector

Tammy presented the submissions of calculations of the effective & roll back tax rate. The 1999 effective tax rate is .37584/\$100.00. The 1999 rollback tax rate is .41026/\$100.00. See attached copy.

Public hearings will be set according to the authorized time schedule of the Truth in Taxation Laws.

Agenda item #20-John Toner to Present Certificates to Elected Official  
Mr. Toner could not be present.

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Judge Leath presented certificates of continuing education to Tricia Jacks, County Treasurer.

Agenda item #2-Reports

Commissioner Clark moved to accept the reports from the Treasurer, Sheriff, Tax Assessor/Collector, JP #2 and the Chamber of Commerce.

Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #1-General Business

Judge Leath said there is a group of people in the County and probably all over the State that is advocating a new Constitution for the State of Texas. They visited with him Friday. They are having several functions in the County in the next month. He said he questioned them about any organization they belong to or represent. They said they don't belong to any organization and are not a radical group. There are some groups such as the group calling themselves the "Republic of Texas" that is creating havoc in Clerks' offices across the State. They may file a lien on your property and tie that property up in litigation for a long time. They don't usually succeed but the property owner still has to defend their self. He said he is not saying this group belongs to that group, but you need to get you a copy of their pamphlet on the new Texas Constitution. They told him that this was the Constitution that was written by the Constitution Convention when it met several years ago and failed to come up with any basic changes in the Constitution of Texas. He said he cannot say whether that is true or not. He is not saying that everything in their pamphlet is bad, some is good. You just need to read it and be aware of it.

Sheriff Philips said he asked them if they are part of the "Republic of Texas" group and they denied it. He said they told him they are part of the Libertarian Party.

Agenda item #8-Discuss and Possible Take Action on Courthouse & Lawn Decoration

Judge Leath said the Texas Historical Commission said they do not want permanent lights put back on the exterior of the Courthouse. He said there are pros and cons on this. When the lights were attached to the Courthouse and all lighted at night, they looked good for a couple of weeks. But, the lights would come unattached from the Courthouse and just be dangling. The paint peeled off where they were attached. He said that getting on the Courthouse roof he believes would be a mistake. Someone could get hurt or there could be damage to the roof. The

Historical Commission funds the old jail and they said they will not have lights on that building.

Judge Leath said he requested the Hemphill Garden Club to come up with a scheme for decorating the building and the lawn. They are proposing 8 wreaths that are 5 feet in diameter being placed around the outside of the building but will be fastened from the inside. There will be 9 feet of 1-foot diameter garland between the wreaths. The garland will have lights entwined in it. The entrances will have garland. A electric candle decoration will be in every window of the Courthouse. The bushes on the lawn will have a blanket of lights on them. On the North side corners of the rock wall, there will be decorative lights that represent the 1910 period. At each entrance to the Courthouse lawn, there will be 2 single light post of the same style. These will be permanent. He said the City has agreed to furnish the electricity for the lights by the rock wall. The cost of the decorations and lights is approximately \$1,500.00 each for a total of \$3,000.00. There will be some installation cost on the lights. The decorations will be taken down after the Christmas season and stored to be used from year to year. The lights on the Cedar Tree will remain as they are. It is going to be the recommendation of the Judge to pay for the decorative lights out of the hotel/motel tax as a tourist attraction and the permanent lights to be paid out of the anticipation funds.

Commissioner Clark asked about the Breakfast Loins Club. He said they furnished the lights for the Cedar Tree and the Courthouse and he thinks they should be involved.

Judge Leath said he does not mean to slight them. Maybe we should put the decision off and get input from the Breakfast Loins Club.

Court recessed at 10:20 a.m.

Court reconvened at 10:38 a.m.

Commissioner Nethery moved to proceed with the period lights out by the sidewalks to be paid for out of the anticipation funds. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #21-Pay Accounts and Salaries

Commissioner Smith moved to pay the accounts and salaries.

Commissioner Clark seconded. All voted for. Motion carried.

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



COUNTY JUDGE

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Kath Clark COMMISSIONER PCT. #1

Lynne Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

W. Gentry COMMISSIONER PCT. #4

ATTEST:

Janice McDowell COUNTY CLERK

080699  
03:18

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
08-06-99

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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				
604	08-03-99			200 VEHICLE IMPOUND REPORTS 6325.56	-3		A	66.40
605	08-02-99			500 WARNING TICKETS 6325.56	-4		A	64.50
				Vendor Total				<u>\$130.90</u>
(BEES )				BECKCOM'S ENGINE SERVICE				
498	07-23-99			CHAIN 6106.435	-14		A	12.50
499	07-23-99			LABOR 6106.435	-14		A	5.00
				Vendor total				<u>\$17.50</u>
(BEIN )				BEARD'S INTERNET				
483	08-01-99		S013	OFFICE SUPPLY 6310.4	-5		A	19.95
				Vendor total				<u>\$19.95</u>
(BOSA )				BOGEL SALES, INC.				
				(800)535-2704				
533	08-05-99		163509	CASE OF KITCHEN TOWELS 6310.408	-1		A	24.70
534	08-05-99		163509	CASE BROWN TOWELS 6310.408	-1		A	22.10
535	08-05-99		163509	CASE SUNDANCE CLEANER 6310.408	-1		A	35.00
536	08-05-99		163509	CASE LASSO BLEACH 6310.408	-1		A	7.50
				Vendor total				<u>\$89.30</u>
(BRBR )				BROOKSHIRE BROTHERS, INC.				
588	06-29-99		891099	PHOTO PROCESS 6500.56	-38		A	4.47
589	06-30-99		874507	PRISONERS' BOARD 6542.56	-37		A	30.73
590	06-30-99		874507	MEDICAL SUPPLIES 6543.56	-37		A	10.08
591	07-04-99		874517	PRISONERS' BOARD 6542.56	-33		A	9.58
592	07-04-99		874518	GELTABS 6543.56	-33		A	6.49

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Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(BRBR )		BROOKSHIRE BROTHERS, INC.			(Continued)	
593	07-06-99	874521		PRISONERS' BOARD	A	
				6542.56 -31		38.11
594	07-09-99	874529		PRISONERS' BOARD	A	
				6542.56 -28		31.01
595	07-09-99	874529		NA GELTABS	A	
				6543.56 -28		6.49
596	07-12-99	874539		MEDICAL SUPPLIES	A	
				6543.56 -25		6.58
597	07-12-99	874539		JANITORIAL SUPPLIES	A	
				6313.56 -25		8.38
598	07-12-99	874539		PRISONERS' BOARD	A	
				6542.56 -25		23.43
599	07-16-99	873053		PRISONERS' BOARD	A	
				6542.56 -21		28.55
600	07-16-99	873053		JANITORIAL SUPPLIES	A	
				6313.56 -21		4.99
601	07-20-99	873060		PRISONERS' BOARD	A	
				6542.56 -17		16.36
602	07-20-99	873060		MEDIAL SUPPLIES	A	
				6543.56 -17		6.99
603	07-23-99	873070		PRISONERS' BOARD	A	
				6542.56 -14		99.19
Vendor total						<u>\$331.43</u>

(CDCA )		COUNTY & DISTRICT CLERKS ASSOC (9/2)882-0224				
487	08-01-99			DUES - 7/99-6/2000	A	
				6470.403 -5		75.00
497	08-01-99			DUES - 7/99-6/2000	A	
				6470.45 -5		75.00
Vendor Total						<u>\$150.00</u>

(CHSU )		CHIEF SUPPLY		(541)342-4624		
550	07-28-99	10221665		10 - BARRICADE TAPE	A	
				6500.56 -9		69.90
551	07-28-99	10221665		SHIPPING	A	
				6500.56 -9		23.00
Vendor total						<u>\$92.90</u>

(DAHO )		DAVID HOLMAN				
582	08-04-99	01056		K-9 UNIT GRAPHICS	A	
				6451.56 -2		50.00
583	07-05-99	01055		2- GRAPHIC STRIPPINGS	A	
				6451.56 -32		60.00

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$110.00

(DICT ) DICTAPHONE

486	07-22-99	5356342	000353	REPAIR OF DICTAPHONE 6501.403	-15		A	140.00
Vendor total								\$140.00

(DMFR ) DR. MARTIN F. RUEFFER, D.D.S.

548	07-09-99	0748		FLOYD TONEY 6543.56	-28		A	180.00
549	07-09-99	0748		CLAUDE MARKEY 6543.56	-28		A	90.00
Vendor total								\$270.00

(DOBU ) DONNA MARIE BUFFALOW

520	05-28-99			3 DAYS MEALS @ 75.00 6470.499	-70		A	75.00
521	05-28-99			610 MILES @ .28 6470.499	-70		A	170.80
Vendor total								\$245.80

(DOGE ) DOLLAR GENERAL

565	07-27-99	159414		3 - DG TOWELS 6313.56	-10		A	3.00
566	07-27-99	159414		4 PLASTIC SPOONS 6542.56	-10		A	4.00
567	07-27-99	159414		1 - LATEX GLOVES 6542.56	-10		A	1.00
568	07-27-99	159414		1 OINTMENT 6542.56	-10		A	2.00
569	07-27-99	159414		4 KOOLAID 6542.56	-10		A	6.00
Vendor total								\$16.00

(FAFR ) FAT FREDS

500	06-25-99	49683		ICE 6106.435	-42		A	1.00
501	06-25-99	49733		ICE 6106.435	-42		A	1.00
502	06-25-99	49797		ICE 6106.435	-42		A	1.00

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Entry	Date	Invoice Date Pd	PU Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(FAFR )		FAT FRED'S					(Continued)	
503	06-25-99	50094		ICE			A	
				6106.435	-42			1.00
504	06-25-99	50018		ICE			A	
				6106.435	-42			1.00
505	06-25-99	50418		ICE			A	
				6106.435	-42			1.65
Vendor Total								<u>\$6.65</u>

(GALL )		GALL'S INC.						
558	07-21-99	5329735 000351		10 CROSS OVER TIE BLACK			A	
				6540.56	-16			49.90
559	07-21-99	5329735 000351		13 VELCRO TIES			A	
				6540.56	-16			77.87
560	07-21-99	5329735 000351		2 VELCRO TIES XLN			A	
				6540.56	-16			13.98
561	07-21-99	5329735 000351		SHIPPING			A	
				6540.56	-16			9.99
562	07-20-99	53294487 000345		6 SWITCH MODULES			A	
				6500.56	-17			59.94
563	07-20-99	53294487 000345		6 FLASHLIGHT LAMP MODULE			A	
				6500.56	-17			77.94
564	07-20-99	53294487 000345		SHIPPING			A	
				6500.56	-17			9.99
Vendor Total								<u>\$299.61</u>

(GLBU )		GLEND A BURWOOD						
495	08-01-99			TEEN COURT COORD			A	
				6101.415	-5			75.00
Vendor Total								<u>\$75.00</u>

(HART )		HART INFORMATION SERVICES						
496	07-23-99	804171		CIVIL DOCKET LEAVES			A	
				6310.45	-14			85.00
Vendor Total								<u>\$85.00</u>

(HASI )		HALL SIGNS, INC.						
522	07-28-99	77912 000297		(800)284-7445 REFLECTIVE VINYL			A	
				6480.669	-9			409.92
523	06-29-99	76460 000297		UNIVERSAL BRACKETS			A	
				6480.669	-38			403.00

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Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									\$812.92

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(HEIN )		HEMPHILL INSURANCE AGENCY							
544	07-28-99	0012			NOTARY BOND/AMY			A	
					6475.56		-9		71.00
Vendor Total									\$71.00

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(HFSI )		HEMPHILL FLOWER SHOP, INC. (409)787-2396							
532	07-15-99	7309			JOHN MITCHELL SERVICE			A	
					6614.409		-22		79.01
Vendor Total									\$79.01

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(JCAU )		JC'S AUTO SUPPLY (409)787-2740							
528	07-31-99	8373			1 - TENSION NUT			A	
					6106.435		-6		1.22
529	07-31-99	8373			1 - LIGHTNING SCREW			A	
					6106.435		-6		1.78
530	07-31-99	8373			COVER			A	
					6106.435		-6		1.52
531	07-31-99	8373			LABOR			A	
					6106.435		-6		10.00
Vendor Total									\$14.52

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(NAPH )		NAPA AUTO PARIS - HEMPHILL							
576	07-08-99	179550			SWITCH			A	
					6451.56		-29		4.89
577	07-08-99	179550			SWITCH			A	
					6451.56		-29		3.86
578	07-08-99	179550			SWITCH			A	
					6451.56		-29		5.69
579	07-08-99	179550			TERMINAL			A	
					6451.56		-29		2.90
580	07-28-99	181001			HEADLAMP			A	
					6451.56		-9		7.00
581	07-28-99	181001			IGN SEAL			A	
					6451.56		-9		3.99
Vendor Total									\$28.33

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Entry	Date	Invoice Date Pd	PU Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ODCL ) 552	06-20-99			OVERHEAD DOOR CO. OF LUFKIN (409)632-3426 SERVICE CALL 6450.56	-47		A	85.00
Vendor total								<u>\$85.00</u>
(PAGE ) 537	08-01-99			PAGING NETWORK 11086067 PAGER RENTALS 6614.409	-5		A	51.99
Vendor total								<u>\$51.99</u>
(PMMA ) 609	07-21-99			PINELAND M&M AUTO PARTS, INC. D17266 AIR FILTER 6451.56	-16		A	4.77
610	07-21-99			D17266 OIL FILTER 6451.56	-16		A	21.95
Vendor total								<u>\$26.72</u>
(PRAB ) 515	08-01-99			PRITCHARD & ABBOTT, INC. 007051 ONLINE CONTRACT 6543.499	-5		A	4500.00
527	07-29-99			007220 SOFTWARE INSTALLATION 6543.499	-8		A	300.00
Vendor Total								<u>\$4800.00</u>
(QUCO ) 517	07-22-99			QUILL CORPORATION 3688797 CUSTOM STAMP 6310.499	-15		A	13.49
518	07-22-99			3688797 CUSTOM STAMP 6310.499	-15		A	14.58
519	07-22-99			3688797 FREIGHT 6310.499	-15		A	3.30
541	07-30-99			3809130 SELF INKING STAMP 6310.499	-7		A	13.49
542	07-30-99			3809130 SMALL ORDER CHARGE 6310.499	-7		A	2.50
543	07-30-99			3809130 FREIGHT 6310.499	-7		A	3.30
572	07-27-99			3760514 FINE POINT MARKERS 6310.56	-10		A	6.99
573	07-27-99			3760514 FOLDER FASTENERS 6310.56	-10		A	14.98

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03:19

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
08-06-99

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Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(QUCO )			QUILL CORPORATION				(Continued)	
574	07-27-99	3760514		ENVELOPES 6310.56	-10		A	3.99
575	07-27-99	3760514		FREIGHT 6310.56	-10		A	3.77
				Vendor Total				<u>\$80.39</u>
(RITT )			RITTER LUMBER CO.					
612	07-29-99	60006948		14" METAL CUT-OFF WHEEL 6614.409	-8		A	20.98
				Vendor Total				<u>\$20.98</u>
(RJCH )			ROBERT J. CHUAIE					
538	07-07-99	R056		(409)379-8581 DETENTION HEARING 6531.435	-30		A	200.00
				Vendor Total				<u>\$200.00</u>
(ROSU )			ROGERS OFFICE SUPPLY					
484	07-27-99	171		LIQUID PAPER 6310.4	-10		A	2.98
485	07-27-99	171		LABELS 6310.4	-10		A	6.95
514	07-27-99	163		INK ROLLER 6310.497	-10		A	3.85
606	07-20-99	10056		ADDING PAPER 6310.56	-17		A	5.94
607	07-27-99	169		CALENDAR 6310.56	-10		A	5.00
608	07-27-99	169		EPS CARTRIDGES 6310.56	-10		A	25.95
				Vendor Total				<u>\$50.67</u>
(RWPB )			REYNOLDS & WRIGHT PAINT & BODY 787-2081					
611	07-19-99	0001437		REMOVED DECALS 6451.56	-18		A	68.00
				Vendor Total				<u>\$68.00</u>

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Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(SCAD )				SABINE COUNTY APPRAISAL DISC.				
516	08-01-99			PRO-RATA LOSS			A	
				6542.499	-5			2931.08
				Vendor Total				<u>\$2931.08</u>
(SCRE )				SABINE COUNTY REPORTER				
488	07-29-99	3089		CLASSIFIED WORD			A	
				6455.409	-8			14.96
				Vendor Total				<u>\$14.96</u>
(SPLW )				SPEEDY LUBE, TIRE & MUFFLER (409)787-2382				
570	07-29-99	19868		OIL & LUBE			A	
				6335.56	-8			23.95
571	07-29-99	19868		AIR FILTER			A	
				6451.56	-8			9.50
				Vendor Total				<u>\$33.45</u>
(STHO )				STEVEN M. HOLLIS, ATTORNEY				
526	08-04-99			COUNTY ATTORNEY			A	
				6101.475	-2			2160.25
				Vendor Total				<u>\$2160.25</u>
(STOR )				STORY-WRIGHT OFFICE SUPPLY				
585	07-29-99	779159		10 DATA CARTRIDGES			A	
				6310.56	-8			46.13
586	07-28-99	779159		10 DATA CARTRIDGES			A	
				6310.56	-9			13.18
587	07-28-99	779159		10 DATA CARTRIDGES			A	
				6310.56	-9			6.59
				Vendor Total				<u>\$65.90</u>
(TOMA )				TOM MADDOX				
513	08-02-99			COUNTY FIRE MARSHALL			A	
				6100.46	-4			100.00
				Vendor Total				<u>\$100.00</u>

Vol FF Pg 561

Entry	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(TPCI )				TERRILL PETROLEUM CO., INC.		
506	07-09-99	50524		22.3 GALLONS UNLEADED 6106.435	A -28	14.87
507	07-09-99	50524		STATE TAX 6106.435	A -28	4.46
508	07-16-99	50602		29 GALLONS UNLEADED 6106.435	A -21	20.14
509	07-16-99	50602		STATE TAX 6106.435	A -21	5.80
510	07-19-99	50638		25.9 GALLONS UNLEADED 6106.435	A -18	18.17
511	07-19-99	50638		STATE TAX 6106.435	A 18	5.18
512	07-19-99	50638		3 WTS. OIL 6106.435	A -18	3.99
524	07-29-99	50797		24.9 GALLONS UNLEADED 6106.435	A -8	17.15
525	07-29-99	50797		STATE TAX 6106.435	A -8	4.98
554	07-28-99	50753	000354	500 GAL. SUPER 6335.56	A -9	384.45
555	07-28-99	50753	000354	STATE TAX 6335.56	A -9	100.00
556	07-16-99	50608	000337	600 GAL. SUPER 6335.56	A -21	462.84
557	07-16-99	50608	000337	STATE TAX 6335.56	A -21	120.00

Vendor Total \$1162.03

(TSGI )				THE SOFTWARE GROUP, INC.	(214)424-1579	
584	07-27-99	20983		IBM EXTENDED MAINTENANCE 6500.56	A -10	1512.00

Vendor Total \$1512.00

(TUXA )				TUXALL UNIFORM & EQUIPMENT	(417)358-7985	
545	07-02-99	P0002945		CONVERT JACKET XXL 6540.56	A -35	94.95
546	07-02-99	P0002945		INSULATE LINER XXL 6540.56	A -35	33.95
547	07-02-99	P0002945		SHIPPING 6540.56	A -35	7.48

Vendor Total \$136.38

Vol FF Pg 522



Entry	Date	Invoice Date Pd	PU Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(WAGA )				(409)78/-3386				
553	08-03-99	1160		STATE INSPECTION			A	
				6451.56	-3			10.50
				Vendor total				<u>\$10.50</u>
(XROX )				XEROX CORPORATION				
489	08-02-99	58494160		MONTHLY PAYMENT			A	
				6500.409	-4			55.70
490	08-02-99	58494154		MONTHLY PAYMENT			A	
				6500.409	-4			55.70
491	08-02-99	58494139		MONTHLY PAYMENT			A	
				6500.409	-4			55.70
492	07-21-99	06969604		MONTHLY BASE CHARGE			A	
				6500.409	-16			66.00
493	07-21-99	06969604		MONTHLY BASE CHARGE			A	
				6500.409	-16			66.00
494	07-21-99	06969604		MONTHLY BASE CHARGE			A	
				6500.409	-16			66.00
539	08-02-99	58494149		MONTHLY PAYMENT			A	
				6500.409	-4			55.70
540	07-21-99	69696043		MONTHLY BASE CHARGE			A	
				6500.409	-16			66.00
				Vendor Total				<u>\$486.80</u>
				Total Debits				17082.92
				Total Credits				0.00
				Total Of Ledger				<u>\$17082.92</u>
								=====

Vol FF Pg 563

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith C. 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

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners' Court  
August 9, 1999.

Vol FF Pg 524

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(AUZO )		AUTO ZONE		(409)381-8588				
334	07-27-99	15866511		1 - FILTER DRIER			A	
				6357.602	-10			22.99
335	07-27-99	15866511		EXPANSION VA			A	
				6357.602	-10			25.99
336	07-27-99	15866511		BUSCH PLATINUM			A	
				6357.602	-10			10.74
				Vendor Total				\$59.72
(BEES )		BECKCOM'S ENGINE SERVICE		(409)787-2908				
319	07-23-99			SHARPENED CHAINS			A	
				6346.601	-14			10.50
375	07-23-99			74G CHAIN			A	
				6357.604	-14			14.95
				Vendor Total				\$25.45
(BWTC )		BYLES WELDING & TRACTOR CO.		(318)256-9238				
349	07-23-99	W064317		GRADER PARTS			A	
				6356.603	-14			277.77
350	07-23-99	W064317		LABOR			A	
				6345.603	-14			200.00
				Vendor Total				\$477.77
(CCLI )		CAPITAL CITY LEASING, INC.						
342	08-04-99	M503AB		PAYMENT 54 OF 60			A	
				6653.603	-2			739.17
				Vendor Total				\$739.17
(DIEW )		DIAMOND "E" WELDING						
376	08-02-99			MOTOR GRADER BLADE REPAIR			A	
				6345.604	-4			87.50
				Vendor Total				\$87.50
(EPSS )		EUGENE PROCELLA SERVICE STAT.		(409)787-3701				
417	07-16-99			1 QT OIL			A	
				6340.604	-21			1.75
418	07-23-99			FLAT			A	
				6366.604	-14			15.00
419	07-23-99			IRIP			A	
				6366.604	14			10.00

Vol FF Pg 565

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(EPSS )				EUGENE PROCELLA SERVICE STAL. (409)78/-3701 (Continued)				
420	07-23-99			B001			A	
				6366.604	-14			3.50
421	08-03-99			CHANGE TIRE			A	
				6365.604	-3			15.00
Vendor Total								<u>\$45.25</u>

(ETAC )				EAST TEXAS ASPHALT CO. (409)639-2215				
377	07-24-99		24840 000328	315 TONS COLD PATCH MIX			A	
				6378.601	-13			7245.00
Vendor Total								<u>\$7245.00</u>

(ETMS )				EAST TEXAS MILL SUPPLY (409)384-8274				
405	07-30-99		86633	HEX HEAD BOLTS			A	
				6657.602	-7			7.26
406	07-30-99		86633	110Z. WD40			A	
				6341.602	7			3.78
407	07-29-99		86595	2-WIRE HYD HOSE			A	
				6357.602	-8			9.88
408	07-29-99		86595	2 HOSE ENDS			A	
				6357.602	-8			7.12
409	07-27-99		86524	R12 REPLACEMENT FREON			A	
				6657.602	-10			28.88
410	07-22-99		86352	2 BUSH HOG CUTTER BLADES			A	
				6357.602	-15			33.98
411	07-16-99		86115	CREDIT/OIL & FUEL FILTERS			A	
				6341.602	-21			33.72
412	07-09-99		85891	2 HYD. FILTERS			A	
				6341.602	-28			33.72
413	07-06-99		85765	1/2 SOCKET			A	
				6657.602	-31			2.63
414	07-06-99		85765	UNIVERSIAL BATTERY TERM			A	
				6357.602	-31			7.85
415	07-07-99		85812	80W90 GEAR OIL - 5 GAL			A	
				6341.602	-30			24.12
Vendor Total								<u>\$125.50</u>

(FNBC )				FIRST NATIONAL BANK IN CAMERON				
343	08-04-99		M606AC	PAYMENT 39 UP 60			A	
				6653.603	-2			1910.08

Vol FF Pg 566

Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$1910.08

(FSTB ) FIRST STATE BANK (800)594-2200

351	08-04-99	23334		PAYMENT NO. 5 6653.604	-2		A	2621.23
Vendor Total								\$2621.23

(GEOB ) GEO. P. BANE, INC. (800)594-2200

337	07-21-99	01024416		2 - PACKING KIT 4" 6356.602	-16		A	66.44
338	07-21-99	01024416		FREIGHT OUI 6356.602	-16		A	2.93
339	07-19-99	01024373		2 - PACKING KIT 3" 6356.602	-18		A	44.66
340	07-19-99	01024373		FREIGHT OUI 6356.602	-18		A	2.93
341	07-28-99	00137803		2 - PACKING KIT 3" 6356.602	9		A	44.66
403	07-31-99	01024652		SEAL AND FREIGHT 6356.602	-6		A	13.02
Vendor Total								\$85.32

(GMWS ) G-M WATER SUPPLY CORP.

378	08-02-99	2251		WATER BILL 6440.604	-4		A	20.10
Vendor Total								\$20.10

(GWSC ) GULF WELDING SUPPLY CO. (409)384-4308

318	07-31-99	090309		RENTAL FEE 6657.601	-6		A	8.00
401	07-31-99	1142		RENTAL INVOICE 6657.602	-6		A	4.00
402	07-27-99	500464		OXYGEN & ACETYLENE 6657.602	-10		A	13.20
Vendor Total								\$25.20

(HFSB ) HEMPHILL FEED & STOCK BARN (409)787-2801

352	07-26-99	51916 000350		2 - 12X20 CULVERTS 6370.604	-11		A	142.98
353	07-26-99	51916 000350		2 - GRB HOOKS 5/16 6370.604	-11		A	7.58

Vol FP Pg 567

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
08-06-99

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
Vendor Total								\$150.56

(HGBY ) H. G. BYLEY & SONS

396	08-01-99	12410		67.95 ROAD BASE			A	
				6377.602	-5			374.76
416	08-01-99	12394		72 YARD ROAD BASE			A	
				6377.601	-5			414.00
Vendor Total								\$788.76

(JECO ) JASPER EQUIPMENT COMPANY (409)384-4611

399	07-09-99	46342		2 FILTER ASSY			A	
				6357.602	-28			85.16
400	07-27-99	46650		2 BALLS			A	
				6357.602	-10			14.46
Vendor Total								\$99.62

(JTDC ) JASPER TIRE & DISTRIBUTING CO. (409)384-6868

347	07-26-99	37566 000352		1 - MAINTAINER TIRE			A	
				6366.603	-11			119.20
348	06-22-99	36576		CREDIT			A	
				6365.603	-45			-80.73
Vendor Total								\$238.47

(KGAS ) KORNER GRO. & STATION

344	07-21-99	77401		24.8 GALLONS DIESEL			A	
				6336.603	-16			30.00
Vendor Total								\$30.00

(MACO ) MATHEWS CONSTRUCTION COMPANY

320	07-30-99	2064 000318		16.85 TONS TYPE F ASPHALT			A	
				6378.602	-7			539.20
321	07-30-99	2064 000318		30.58 TONS TYPE F ASPHALT			A	
				6378.602	-7			978.56
322	07-30-99	2064 000318		47.71 TONS TYPE F ASPHALT			A	
				6378.602	-7			1526.72
323	07-30-99	2064 000318		16.5 TONS TYPE F ASPHALT			A	
				6378.602	-7			528.00

Vol FF Pg 568

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
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Vendor total \$3572.48

(MMAU )				PINELAND M&M AUTO PARTS, INC.				
398	07-23-99	D17396		ROAD SERVICE/GRADER			A	
				6345.603	-14			50.00
404	07-16-99	D17109		TWO FILTERS			A	
				6357.602	-21			10.36
Vendor Total								<u>\$60.36</u>

(NAPH )				NAPA AUTO PARTS - HEMPHILL				
				(409)787-3118				
379	07-08-99	179531		20 FUSE			A	
				6657.604	-29			10.29
380	07-08-99	179531		SIMPLE GREEN CLEANER			A	
				6657.604	-29			5.99
381	07-08-99	179532		TOWELS			A	
				6657.604	-29			2.68
382	07-12-99	179820		5 - FUSE			A	
				6657.604	-25			1.15
383	07-12-99	179820		2 - FUSE HLD			A	
				6657.604	-25			4.06
384	07-12-99	179820		BEL CONNECTOR			A	
				6657.604	-25			0.80
385	07-22-99	180586		1 - FUNNEL			A	
				6657.604	-15			4.99
386	07-22-99	180586		TERM AST			A	
				6657.604	-15			1.23
387	07-22-99	180586		JB WELD			A	
				6657.604	-15			3.99
388	07-22-99	180586		TERMINAL			A	
				6657.604	-15			0.94
389	07-22-99	180586		TERMINAL			A	
				6657.604	-15			0.94
390	07-15-99	180056		5- FUSE			A	
				6357.602	-22			1.15
391	07-27-99	180944		AIR FILTER			A	
				6357.602	-10			7.73
392	07-30-99	181170		AIR FILTER			A	
				6355.602	-7			19.00
393	07-30-99	181259		AIR FILTER			A	
				6355.602	-7			-19.00
394	07-06-99	179383		TRAN FILTER			A	
				6357.601	-31			5.80
395	07-26-99	180825		SPARK PLUGS			A	
				6357.601	-11			1.49
397	07-16-99	180153		FW GEAR, CLUTCH PACK			A	
				6355.603	-21			270.74

Vol FF Pg 569

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
08-06-99

Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$323.97
(TPCI )			TERRILL PETROLEUM	(409)787-3376				
314	07-08-99	50509	000311	DEX 111			A	
				6343.601	-29			230.00
315	07-08-99	50509	000311	URSA 15W40			A	
				6341.601	-29			219.50
316	07-12-99	50533	000327	415 GAL. UNLEADED PLUS			A	
				6335.601	-25			294.53
317	07-12-99	50533	000327	STATE TAX			A	
				6335.601	-25			83.00
324	07-12-99	50540		17 GALLONS UNLEADED			A	
				6335.602	-25			11.43
325	07-12-99	50540		STATE TAX			A	
				6335.602	-25			3.40
326	07-14-99	50573		25 GALLONS DIESEL			A	
				6336.602	-23			15.66
327	07-14-99	50573		STATE TAX			A	
				6336.602	-23			5.00
328	07-15-99	50585		5 GALLONS UNLEADED			A	
				6335.602	-22			3.34
329	07-15-99	50585		STATE TAX			A	
				6335.602	-22			1.00
330	07-23-99	50693		23 GALLONS DIESEL			A	
				6336.602	-14			14.40
331	07-23-99	50693		STATE TAX			A	
				6336.602	-14			4.60
332	07-27-99	50729		20 GALLONS UNLEADED			A	
				6335.602	-10			13.59
333	07-27-99	50729		STATE TAX			A	
				6335.602	-10			4.00
345	07-22-99	50674		12.1 GALLONS UNLEADED			A	
				6335.603	-15			8.02
346	07-22-99	50674		STATE TAX			A	
				6335.603	-15			2.42
354	07-01-99	50447	000321	21 GALLONS UNLEADED			A	
				6335.604	-36			13.55
355	07-01-99	50447		STATE TAX			A	
				6335.604	-36			4.20
356	07-08-99	505123	000321	450 GALLONS DIESEL			A	
				6336.604	-29			276.21
357	07-08-99	505123	000321	STATE TAX			A	
				6336.604	-29			90.00
358	07-09-99	50527		23.5 GALLON UNLEADED			A	
				6335.604	-28			15.65
359	07-09-99	50527		STATE TAX			A	
				6335.604	-28			4.70
360	07-09-99	50527		URSA 30			A	
				6341.604	-28			18.00

Vol FF Pg 520



SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
08-06-99

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(TPCI )				TERRILL PETROLEUM			(409)/87-3376 (Continued)	
361	07-12-99	50537		94 GALLONS UNLEADED			A	
				6335.604	-25			63.21
362	07-12-99	50537		STATE TAX			A	
				6335.604	-25			18.80
363	07-16-99	50599		17.4 GALLONS UNLEADED			A	
				6335.604	-21			11.63
364	07-16-99	50599		STATE TAX			A	
				6335.604	-21			3.48
365	07-16-99	50612	000342	URSA 14W40			A	
				6341.604	-21			219.50
366	07-16-99	50612	000342	RANDU 68			A	
				6343.604	-21			176.00
367	07-20-99	50640	000348	800 GALLONS DIESEL			A	
				6636.604	-17			528.88
368	07-20-99	50640	000348	STATE TAX			A	
				6636.604	-17			160.00
369	07-23-99	50677		80 GALLONS UNLEADED			A	
				6335.604	-14			53.08
370	07-23-99	50677		STATE TAX			A	
				6335.604	-14			16.00
371	07-22-99	50680		21.6 GALLONS UNLEADED			A	
				6335.604	15			14.33
372	07-22-99	50680		STATE TAX			A	
				6335.604	-15			4.32
373	07-28-99	50761		24 GALLONS UNLEADED			A	
				6335.604	-9			16.18
374	07-28-99	50761		STATE TAX			A	
				6335.604	-9			4.80
Vendor Total								\$2626.41
Total Debits								21536.03
Total Credits								-178.11
Total of Ledger								\$21357.92
								=====

Vol FF Pg 521

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. 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

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners' Court  
August 9, 1999.

Vol FF Pg 572

SABINE COUNTY R & B SPECIAL  
Accounts Payable Ledger  
08-06-99

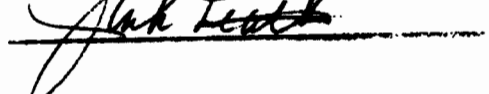
Entry	Date	Invoice Date Pd	PU Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ETMS )		EAST TEXAS MILL SUPPLY						
39	07-20-99	86241		3 GAL. COOLER 605.6355	-17		A	25.21
40	07-20-99	86241		6 O-RINGS 605.6355	-17		A	1.92
41	07-01-99	85659		24 VOLT FAN 605.6355	-36		A	35.75
Vendor Total								<u>\$62.88</u>

(FAFR )		FAT FRED'S		(409)787-2827				
21	07-11-99	49765		ICE 605.6355	-26		A	2.00
22	06-24-99	48986		ICE 605.6355	-43		A	1.00
23	06-28-99	49206		ICE 605.6355	39		A	1.00
24	06-29-99	49150		ICE 605.6355	-38		A	1.00
25	06-30-99	49250		ICE 605.6355	-37		A	1.00
26	07-01-99	49345		ICE 605.6355	-36		A	1.00
27	07-02-99	49490		ICE 605.6355	-35		A	1.00
28	07-06-99	49517		ICE 605.6355	-31		A	1.00
29	07-07-99	49563		ICE 605.6355	-30		A	1.00
30	07-08-99	49619		ICE 605.6355	-29		A	1.00
31	07-13-99	49773		ICE 605.6355	-24		A	1.00
32	07-14-99	49923		ICE 605.6355	-23		A	1.00
33	07-15-99	49874		ICE 605.6355	-22		A	1.00
34	07-20-99	50119		ICE 605.6355	-17		A	1.00
35	07-20-99	50212		ICE 605.6355	-17		A	2.00
36	07-21-99	50245		ICE 605.6355	-16		A	1.00
37	07-22-99	50153		ICE 605.6355	-15		A	1.00
38	07-23-99	50196		ICE 605.6355	-14		A	1.00

Vol FF Pg 523

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
				Vendor total				\$20.00
				Total Debits				82.88
				Total Credits				0.00
				Total Of Ledger				\$82.88

SIGN HERE FOR PAYMENT APPROVAL



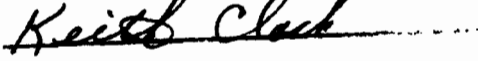
Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



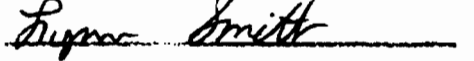
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



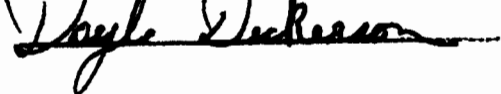
Keith Clark  
Commissioner Pct. 1

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 Commissioners' Court  
August 9, 1999.

Vol FF Pg 524

Entry	Date	Invoice Date Pd	PD Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(BEES ) 20	07-23-99			BECKCOM'S ENGINE SERVICE OO GREASE 6342.606	(409)/8/-2908 -14		A	9.00
Vendor total								<u>\$9.00</u>
(BWTC ) 18	07-30-99	C00991		BYLES WELDING & TRACTOR CO. TRACTOR LABOR 6346.606	(318)256-2436 -7		A	160.00
19	07-30-99	C00991		INTEREST 6346.606	-7		A	3.38
Vendor total								<u>\$163.38</u>
Total Debits								172.38
Total Credits								0.00
Total Of Ledger								<u>\$172.38</u> =====

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith C. Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners' Court  
August 9, 1999.

Vol FF Pg 575

Entry	Date	Invoice Date Pd	PO Number Check No	Description Account	Due	Stat	Terms	Amount
(RARE ) 5	07-29-99	3089		SABINE COUNTY REPORTER CLASSIFIED WORD 6100.58	(409)787-2172 -8		A	33.30
Vendor Total								\$33.30
(SCCC ) 6	08-04-99			SABINE CO. CHAMBER OF COMMERCE PROMOTION 6100.58	(409)787-2732 -2		A	727.10
Vendor Total								\$727.10
Total Debits								760.40
Total Credits								0.00
Total Of Ledger								\$760.40
=====								

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith C. Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners' Court  
August 9, 1999.

Vol FF Pg 576

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BIGT ) 13	07-12-99	10275		(409)584-3124 CONCRETE STAIN 6300.6	-25		A	23.95
Vendor Total								\$23.95
Total Debits								23.95
Total Credits								0.00
Total Of Ledger								\$23.95
=====								

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery  
Commissioner Pct. 4

Vol FF Pg 522

Approved for payment by Sabine County Commissioners' Court  
August 9, 1999.

State of Texas  
County of Sabine  
HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.



VOL FF PAGE 547  
JANICE MCDANIEL COUNTY CLERK  
BY Janice Clark  
Deputy

**ALCOHOL & DRUG ABUSE COUNCIL  
OF DEEP EAST TEXAS**

*Rejected*  
**Celebrating  
20 years**

304 N. RAGUET, SUITE A  
P.O. BOX 384  
LUFKIN, TEXAS 75902  
(409) 634-5753  
1-800-445-8562

July 22, 1999

Honorable Jack Leath  
Sabine Commissioners Court  
P.O. Box 716  
Hemphill, Texas 75948

Dear Judge Leath:

The Alcohol & Drug Abuse Council of Deep East Texas (ADAC) provides 24-hour information and referral services through our toll free 1-800 #, prevention education programs in the schools for the children in the community and intervention counseling to the medically indigent suffering from problems due to the abuse of alcohol and/or other drugs. We give direction and guidance when an individual or family member is suffering from the devastations of alcohol and other drugs.

ADAC currently provides prevention education and training services to all the twelve counties located in our catchment area. The prevention message was given to over 1,340 youth and adults in Sabine County. Prevention education is vital to educating the youth on the devastations of alcohol, tobacco and other drugs. This program utilizes classroom presentations and participatory puppet shows.

Assistance with potential chemical dependency court commitments and driving while intoxicated classes are available and given to those in ADAC's catchment area. Funding for this population is very low on the state level.

To continue and expand the services of the Alcohol & Drug Abuse Council of Deep East Texas, we are requesting \$1,000.00 from Sabine County. Please consider our request for funding of ADAC's vital life changing services. Our agency would like to come before the Commissioners to provide additional information and answer any possible questions about our request. If you have any questions or would like more information, please call (409) 634-5753 or 1-800-445-8562.

Sincerely,

*Phyllis Grandgeorge*

Phyllis Grandgeorge, M.Ed., L.P.C., LCDC  
Executive Director

Vol FF Pg 528



UNITED WAY

"... to prevent broken homes and the loss of lives."  
Texas Non-Profit Corporation



**SABINE COUNTY**  
Prevention Education: September 1998- August 1999

				<b>MATERIALS</b>
<b>In Class</b>	<b>28</b>	<b>K-12</b>	<b>774</b>	<b>689</b>
		Adults	38	
<b>Youth Special</b>	<b>2</b>	Youth	425	<b>0</b>
		Adults	21	
<b>Adult Special</b>	<b>1</b>	Adults	12	<b>199</b>
		Youth	0	

**PLACES BY TOWNS AND COMMUNITIES**

Brookeland Elementary  
Hemphill Elementary

Sabine Headstart

**MATERIAL DISTRIBUTED**

Bookmarks  
Coloring sheets  
Activity books  
Drug information-brochures  
ADAC brochures

ADAC newsletters  
ADAC pens  
P.A.R.T.Y. pencils  
P.A.R.T.Y. information cards

Vol FF Pg 579

**ALCOHOL & DRUG ABUSE COUNCIL  
OF DEEP EAST TEXAS**

**CORE COUNCIL SERVICES-STATISTICAL INFORMATION**

May 98-May 99

**Sabine County**

39	Telephone screenings
25	Individual screenings for chemical abuse/dependency
77	Individual education on alcohol, tobacco and other drugs

Vol FF Pg 580

LINE-ITEM TRANSFERS

Date: August 9, 1999

Honorable 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. #4	Gravel	\$ 2,000.00
	Road & Bridge	Pct. #4	Retirement	200.00
	Road & Bridge	Pct. #4	Unemployment	179.08
	Road & Bridge	Pct. #4	Tires - Truck	2,245.15
To:	Road & Bridge	Pct. #4	Workers Compensation	\$ 189.07
	Road & Bridge	Pct. #4	Oil - Equipment	14.66
	Road & Bridge	Pct. #4	Labor Repair - Graders	1,936.83
	Road & Bridge	Pct. #4	Parts - Graders	643.13
	Road & Bridge	Pct. #4	Telephone	211.51
	Road & Bridge	Pct. #4	Auto Liability	323.77
	Road & Bridge	Pct. #4	Public Official Liability	17.11
	Road & Bridge	Pct. #4	Office Supplies & Printing	8.50
	Road & Bridge	Pct. #4	Continuing Education	35.00
	Road & Bridge	Pct. #4	Travel & Lodging	98.28
	Road & Bridge	Pct. #4	Miscellaneous Supplies	1,146.37

*Jack Smith*  
 -----  
 Approved Commissioners Court

*R. Gutierrez*  
 -----  
 Department Head

*Jeanice McDaniel*  
 -----  
 Attest County Clerk

Vol FF Pg 581

LINE-ITEM TRANSFERS

Date: August 9, 1999

Honorable Commissioners Court of Sabine County:

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

From:	General	JP, Pct. #1	Printing & Bindery	\$ 24.94
To:	General	JP, Pct. #1	Office Supplies	\$ 24.94

  
-----  
Department Head

  
-----  
Approved Commissioners Court

  
-----  
Attest County Clerk

vol FF pg 582

**NOTICE OF PUBLIC HEARING  
PHASE 1 ROAD NAMES**

Pursuant to Article 5702, Section 2.011 (E) of the County Road and Bridge Act, notice is hereby given that the Sabine County Commissioners Court will conduct a public hearing regarding a proposed order to adopt names for roads in certain unincorporated areas of Sabine County, Texas. Said public hearing will take place Sept. 13, during the regular scheduled Commissioners Court meeting convening at 9:00 a.m. in the Commissioners Courtroom.

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

Written comments regarding the proposed order must be submitted to the office of the County Judge prior to the scheduled public hearing. Forms for this purpose are available in the office of the County Judge.

(8/11-25,2)c

Vol FF Pg 583

***Bid Request***

The Sabine County Commissioners Court is requesting sealed bids for the purchase of Road Base Material.

Bids should be clearly marked "Road Material" and submitted no later than 4:00 p.m. on Friday, September 10, 1999. Bid contracts will be for two fiscal years.

Bids may be mailed to County Clerk, Janice McDaniel, P.O. Drawer 580, Hemphill, TX 75948. Bids will be opened at the Commissioners Court regular meeting on September 13, 1999. For more information, persons may contact the Judge's office at 409/787-3543.

Sabine County reserves the right to reject any or all bids.

3cts  
(8/11, 18, 25)

cc

Vol FF Pg 584

**Notice of  
Request for Bids**

The Commissioner Court of Sabine County will accept bids for gasoline, diesel fuel, motor oil, grease, and hydraulic fluid for the County's use for the period September 1, 1999 through August 31, 2000.

Anticipated usage requirements may be obtained by contacting the County Judge's office at 409/787-3543.

The successful bidder will be required to furnish all bulk tanks and pumps required, except those currently owned by the County, and shall be responsible for all maintenance of said equipment.

Sealed bids should be submitted to the Sabine County Clerk, Janice McDaniel, P.O. Drawer 580, Hemphill, TX 75948. Bids should be submitted no later than 4:00 p.m. September 10, 1999. Bids should be marked "Fuel-99". Bids will be opened and appropriate action taken during the regular meeting of Commissioners Court of Sabine County, Texas on September 13, 1999, beginning at 8:30 a.m.

Sabine County reserves the right to accept or reject any or all bids received.

3cts

(8/11, 18, 25)

cc

Vol FF Pg 585

## PUBLIC NOTICE

Sabine County is requesting proposals from recognized Certified Public Accounting firms to conduct an audit of the general purpose financial statements of Sabine County, Texas as of and for the years ending September 30, 2000 and 2001.

The audits shall be made in accordance with generally accepted auditing standards; the standards for financial audits contained in Government; Auditing Standards, issued by the Comptroller General of the United States; the single Audit Act of 1984; and the provisions of OMB Circular A-128, Audits of state and Local Governments, and will include tests of the Accounting Records of Sabine County, TX and other produces necessary to express an unqualified opinion the financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on Sabine County, Texas compliance with laws and regulations and its interal controls.

Specifics regarding hourly cost relative to the degree of responsibility involved and experience required should be reflected together with an estimate of the total fee, including out-of-pocket costs such as report production, typing, postage, etc.

Proposals should be sealed and plainly marked "RFP Audit" and submitted to the County Clerk, Janice McDaniel, P.O. Drawer 580, Hemphill, TX 75948 no later than 4:00 p.m. Friday, September 24, 1999.

All proposals received will be opened during the regular session of the Commissioners Court at 8:30 a.m., September 27, 1999.

Sabine County reserves the right to reject any or all proposals.

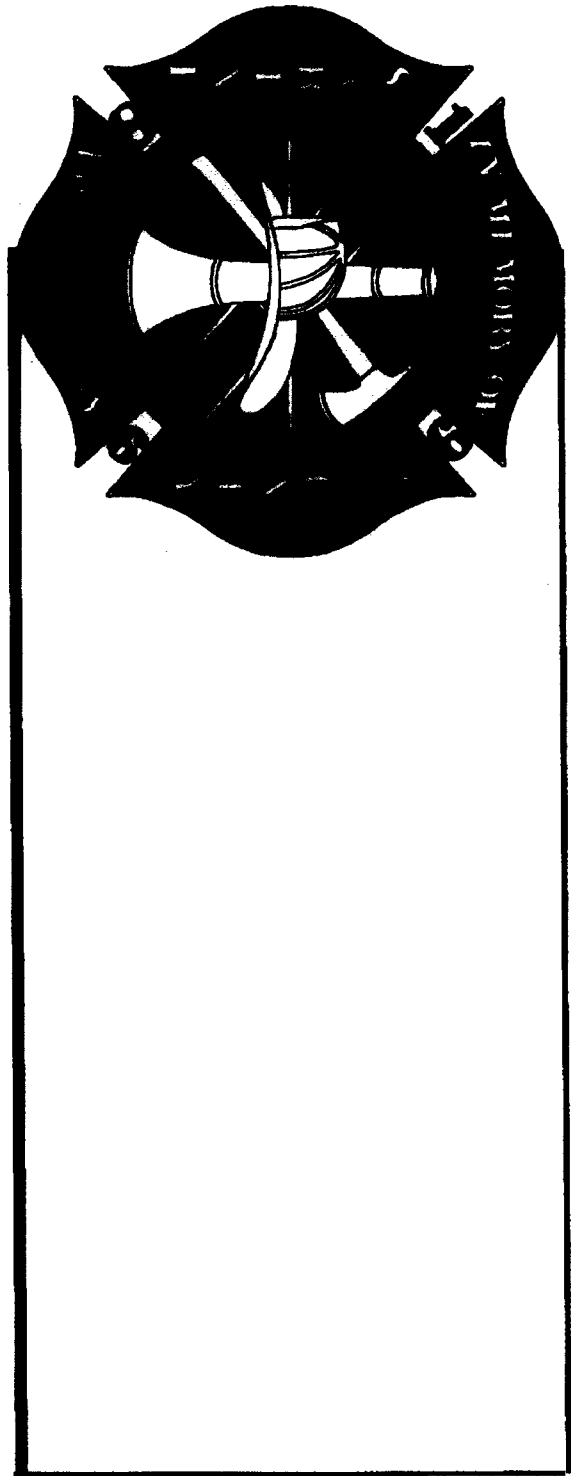
4cts  
(8/11, 18, 28, 9/1)

cc

vol FF pg 586



3



8

Vol FF PL 587



## County of Sabine

### LICENSE PROCEDURE FOR DESIGN, INSPECTION AND LICENSING OF A PRIVATE ON SITE SEWER SYSTEM IN SABINE COUNTY

1. Make application to Brookeland Fresh Water Supply District for sewage facility license using the application form, payment must be mailed (see fee schedule enclosed) with application to:

**Brookeland Fresh Water Supply District  
P O Box 5350  
Sam Rayburn, Texas 75951**

Please give an accurate description of the property along with a home and business contact number.

2. Soil and Site Evaluation and Site Plan is required to be performed by a licensed Site Evaluator or Registered Sanitarian, (see list enclosed). The Design and Site Plan is to be submitted to the Designated Representative of the Brookeland Fresh Water Supply District.
3. After a review of the Design and Site Plan that meets specifications of Title 30 Texas Administrative Code, Chapter 285, an authorization to construct will be issued.
4. After the Authorization to Construct is issued, the property owner contracts construction by a Registered Installer, (see list enclosed) using the design criteria submitted.
5. Contractor arranges with the Designated Representative of Brookeland Fresh Water Supply District for inspection within two (2) days of the completion of construction.
6. For aerobic systems, an Affidavit to the Public must be attached to the Real Property Deed at the County Court House and a copy must be submitted to the Designated Representative of Brookeland Fresh Water Supply District.
7. A license to operate the system will be issued upon completion of the final inspection by the Designated Representative.

**\*If you should have any questions please feel free to contact the Brookeland Fresh Water Supply District Designated Representative from 8:00-5:00, Monday through Friday at (409) 698-2914.**

Vol FF Pg 588



# County of Sabine

## DESIGNATED REPRESENTATIVE BROOKELAND FRESH WATER SUPPLY DISTRICT

PO Box 5350  
Phone 409-698-2914

Sam Rayburn, Texas 75951  
Fax 409-698-2101

### SEWAGE FACILITY APPLICATION

Brookeland Fresh Water Supply District  
P.O. Box 5350  
Sam Rayburn, Texas 75951-5350  
(409) 698-2914 Fax: (409) 698-2101

Please Do Not Fill In This Section  
Application # \_\_\_\_\_ License# \_\_\_\_\_  
Rec'd \_\_\_\_\_ By \_\_\_\_\_ Receipt# \_\_\_\_\_  
Amount Enclosed: \$ \_\_\_\_\_ Ck# \_\_\_\_\_

\$ \_\_\_\_\_ FEES ENCLOSED FOR:  INSPECTION & LICENSE  
APPLICATION IS FOR:  NEW SYSTEM  EXISTING MODIFICATION  TRANSFER  PROVISIONAL  
TYPE OF SYSTEM:  CONVENTIONAL  AEROBIC

#### TO THE BROOKELAND FRESH WATER SUPPLY DISTRICT:

I hereby make application for a permit to construct and/or a license to operate an on-site sewage system in Sabine County as required by the Texas Natural Resource Conservation Commission, Title 30 Texas Administrative Code, Chapter 283. I understand this system must be constructed within one (1) year from the date of this application.

#### ALL INFORMATION BELOW MUST BE COMPLETED

Proposed Property  
Buyer/Owner's Name \_\_\_\_\_  
(Last) (First) (MI)  
Mailing Address: \_\_\_\_\_  
(Street/POB) (City) (State) (Zip)  
Telephone #'s: \_\_\_\_\_  
(Home) (Business) (At Lake Property)  
Location of Property: \_\_\_\_\_  
(County) (Name of Subdivision) (Section) (Block) (Lot)  
If NOT in a Subdivision: \_\_\_\_\_  
(Attach a Certified map or sketch on back of application)

Please be sure to fill in the following information in order to insure correct capacity standards on proposed system, or in case of a transfer, that the existing system can withstand your specific needs.

Dwelling:  Commercial  Residential Please list the number of items for each of the following:  
Number of persons using system \_\_\_\_\_ Bedrooms \_\_\_\_\_  
Full Time Use \_\_\_\_\_ Part Time Use \_\_\_\_\_ Toilets \_\_\_\_\_  
Lavatories \_\_\_\_\_  
Source of Water Supply  Subdivision System Bathubs/Showers \_\_\_\_\_  
 Water District Clothes Washer \_\_\_\_\_  
 Private Well Kitchen Sink \_\_\_\_\_  
 Cistern Automatic Dishwasher \_\_\_\_\_  
 Lake Pump Grease Trap \_\_\_\_\_

#### SITE EVALUATION/DESIGN REQUIRED OF ALL NEW SYSTEMS

I will have the Site Evaluation/Design performed in accordance with the Texas Natural Resource Conservation Commission's Title 30, TAC, Chapter 283. The test will be

performed by: \_\_\_\_\_  
(Name) (Address)

And Certified by: \_\_\_\_\_  
(Name) (Title)

Authorization is hereby given to the Brookeland Fresh Water Supply District or their agents, singly or jointly, to enter upon the above described property during the daylight hours for the purpose of making evaluation and inspection of on-site sewage systems, or for any reason consistent with the water quality program of the Texas Natural Resource Conservation Commission and the Brookeland Fresh Water Supply District.

\_\_\_\_\_  
(Signature of Applicant)

Please mail this completed form with the appropriate fees to the above address

\_\_\_\_\_  
(Date of Application)

Vol FF Pg 589

**SABINE COUNTY  
ON-SITE-SEWAGE FACILITY PROGRAM  
FEE SCHEDULE  
(JUNE 1, 1999)**

<b>SERVICE</b>	<b>EEE</b>
<b>AEROBIC SYSTEM</b>	
Residential	\$210.00
Commercial	\$260.00
<b>CONVENTIONAL SYSTEM</b>	
Residential	\$210.00
Commercial	\$260.00
<b>TRANSFERS</b>	
Commercial Inspection & License	\$160.00
Residential Inspection & License	\$135.00
<b>MODIFICATIONS TO EXISTING LICENSED FACILITY</b>	
Residential	\$150.00
Commercial	\$200.00
<b>PROVISIONAL LICENSE FOR EXISTING FACILITY</b>	
Residential	\$210.00
Commerical	\$260.00

**\*\*\* Special Notation \*\*\***

Site & Soil Evaluations and Designs will be done by Licensed Site Evaluators, Registered Sanitarians, or Register Professional Engineers of Applicant's choice

**ALL FEES ARE PAYABLE TO BROOKELAND FRESH WATER SUPPLY DISTRICT  
IN THE FORM OF MONEY ORDERS OR CHECKS. NO CASH WILL BE  
ACCEPTED.**

All Fees include \$10.00 to be sent to TNRCC. All Fees are payable in advance.

vol FF Pg 590

AFFIDAVIT TO THE PUBLIC

STATE OF TEXAS  
COUNTY OF \_\_\_\_\_

Before me, the undersigned authority, on this day personally appeared \_\_\_\_\_ who, after being by me duly sworn upon oath states that he/she is the owner of record of that certain tract or parcel of land lying and being situated in \_\_\_\_\_ County, Texas, and being more particularly described as follows:

Legal  
Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned further states that a surface application on-site wastewater treatment system has been installed in accordance with the licensing provisions of the Texas Natural Resource Conservation Commission and the Brookeland Fresh Water Supply District. The undersigned has entered into a maintenance agreement, as required by the permitting entity, with an approved maintenance company for service and repairs to the surface application system.

Further, the undersigned states that he/she will, upon any sale or transfer of the above-described property, request a transfer of the license to operate such surface application system to the buyer or transferee. Any buyer or transferee is hereby notified that a maintenance contract with an approved maintenance company will be required for use of the system. For more information concerning the rules or regulations on surface application on-site wastewater treatment systems, please contact the TNRCC-OSSF Division, POB 13087, Austin, Texas 78711-3087.

WITNESS MY/OUR HAND(S) on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Name(s) of Homeowner(s)

SWORN TO AND SUBSCRIBED BEFORE ME on \_\_\_\_\_, 19\_\_\_\_

\_\_\_\_\_  
Notary Public, State of Texas  
Notary's Printed Name:  
My Commission Expires:

Vol FF Pg 591

**BROOKELAND FRESH WATER SUPPLY DISTRICT  
 ROSTER OF INSTALLERS FOR JASPER COUNTY  
 AUGUST 1, 1999**

**OSI & OSII**

<b>NAME</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>ZIP</b>	<b>PHONE</b>	<b>CERT.</b>	<b>COUNTY</b>
Bussey, Bill	RR 5 Box 219-5	Jasper, Tx		75951 409/384-6634	OSII	Jasper
Clark, Bobby	RR 8 Box 384	Jasper, Tx		75951 409/384-4853	OSII	Jasper
Ford, David	19713 Wickshire	Jasper, Tx		75951 409/384-9626	OSI	Jasper
Ford, Donald	19713 Wicksbire	Jasper, Tx		75951 409/393-0104	OSI	Jasper
Hammock, Alfred	416W Hawthorne	Kirbyville, Tx		75956 409/423-4870	OSII	Jasper
Harvey, Marcus	Rt 3 Box 500	Jasper, Tx		75951 409/304-1227	OSII	Jasper
Horn, Steven	Rt 4 Box 78C	Kirbyville, Tx		75956 409/423-3865	OSI	Jasper
Manchac, Shon	Rt 3 Box 12	Kirbyville, Tx		75956 409/423-3338	OSI	Jasper
Matthews, JL	RR 8 Box 385	Jasper, Tx		75951 409/383-0446	OSII	Jasper
Mott, Billy	P O Box 47	Sam Rayburn, Tx		75951 409/698-2914	OSI	Jasper
Peters, Danny	P O Box 517	Kirbyville, Tx		75956 409/423-5773	OSII	Jasper
Sims, Ronnie	270 Tall Timbers	Kirbyville, Tx		75956 409/423-5526	OSII	Jasper
Southwell, Willard	RR 4 Box 691	Jasper, Tx		75951 409/384-8808	OSI	Jasper
Vann, Jr, Eugene	RR 4 Box 497	Jasper, Tx		75951 409/384-2165	OSII	Jasper
Watson, Terry	1018 Shady Ln	Jasper, Tx		75951 409/384-2140	OSI	Jasper
Whitaer, Joe	Rt 3 Box 212	Kirbyville, Tx		75956 409/423-6284	OSI	Jasper
Wooley, Rodney	P O Box 734	Jasper, Tx		75951 409/384-9713	OSI	Jasper

Vol FF Pg 592

**BROOKELAND FRESH WATER SUPPLY DISTRICT  
 ROSTER OF INSTALLERS FOR SABINE COUNTY  
 AUGUST 1, 1999**

**OSI & OSII**

NAME	ADDRESS	CITY	ZIP	PHONE	CERT.	COUNTY
Cox, Jeffrey	P O Box 214	Milam, Tx		75959 409/625-4177	OSI	Sabine
Cummings, Jeff	RR 1 Box 960	Hemphill, Tx		75948 409/625-4611	OSI	Sabine
Grace, Volie	P O Box 385	Hemphill, Tx		75948 409/787-2737	OSII	Sabine
Hall, Harold	RR 2 Box 338	Bronson, Tx		75930 409/275-2464	OSI	Sabine
Hall, Jerry	RR 2 Box 338	Bronson, Tx		75930 409/275-2464	OSI	Sabine
Hoke, Laura	HC 52 Box 908	Hemphill, Tx		75948 409/579-3923	OSI	Sabine
Lebert, Noble	PO Box 503	Brookeland,		75931 409/698-9933	OSI	Sabine
Lebert, Robert	PO Box 503	Brookeland,		75931 409/698-9933	OSI	Sabine
Lemoine, Marvin	RR 1 Box 15	Brookeland, Tx		75931 409/698-2667	OSII/COSE	Sabine
Mailloux, David	HC 52 Box 513	Hemphill, Tx		75948 409/579-3674	OSII	Sabine
May, John	RR 2 Box	Bronson, Tx		75930 409/275-0838	OSII	Sabine
Reid, Ronald	Rt 1 Box 400	Milam, Tx		75959 409/625-3006	OSII	Sabine
Smith, Tommy	HC 52 Box 939	Hemphill, Tx		75948 409/579-3814	OSI	Sabine
White, Charlie	RR 2 Box 72	Bronson, Tx		75930 409/787-4931	OSII	Sabine
White, John	RR 2 Box 72	Bronson, Tx		75930 409/787-4931	OSII	Sabine
Williams, Melvin	HC 53 Box 3046	Hemphill, Tx		75948 409/787-2393	OSI	Sabine

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**BROOKELAND FRESH WATER SUPPLY DISTRICT  
 ROSTER OF INSTALLERS FOR NEWTON COUNTY  
 AUGUST 1, 1999**

**OSI & OSII**

NAME	ADDRESS	CITY	ZIP	PHONE	CERT.	COUNTY
Adams, Mike	PO Box 1173	Newton, Tx		75966 409/379-3762	OSI	Newton
Arrant, Donald	Rt 2 Box 1210	Newton, Tx		75966 409/423-3834	OSI	Newton
Bean, Mark	PO Box 1640	Newton, Tx		75966 409/379-8789	OSII	Newton
Crooks, Mitchell	PO Box 1080	Deweyville, Tx		77614 409/746-9022	OSII	Newton
Elyer, Charles	RR 1 Box 319	Burkeville, Tx		75932 Unknown	OSII	Newton
Finch, Marlon	RR 1 Box 318	Burkeville, Tx		75932 409/565-4816	OSI	Newton
Morgan, Douglas	PO Box 166	Call, Tx		75933 409/423-5433	OSI	Newton
Weeks, James	RR 1 Box 2AC	Wiergate, Tx		75977 409/565-2333	OSI	Newton

FF 594



**BROOKELAND FRESH WATER SUPPLY DISTRICT  
ROSTER OF INSTALLERS FOR SAN AUGUSTINE COUNTY  
AUGUST 1, 1999**

**OSI & OSII**

<b>NAME</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>ZIP</b>	<b>PHONE</b>	<b>CERT.</b>	<b>COUNTY</b>
Collins, Clifford	Rt 4 Box 3240	San Augustine, Tx		75972 409/275-0996	OSI	San Aug.
Consford, Ernest	107 N Broadway	San Augustine, Tx		75972 409/275-5775	OSI	San Aug.
Parks, George	PO Box 534	Broadbus, Tx		75929 409/872-3314	OSI	San Aug.

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**BROOKELAND FRESH WATER SUPPLY DISTRICT  
 ROSTER OF INSTALLERS FOR SHELBY COUNTY  
 AUGUST 1, 1999**

**OSI & OSII**

NAME	ADDRESS	CITY	ZIP	PHONE	CERT.	COUNTY
Dillon, Sam	PO Box 254	Timpson, Tx		75975 409/254-3733	COSE	Shelby
Fountain, Jackie	PO Box 752	Center, Tx		75935 409/598-5468	OSI	Shelby
Leggett, John	RR 1 Box 193	Joaquin, Tx		75954 409/269-3624	OSI	Shelby
Warr, Zack A	Rt 1 Box 114	Tenaha, Tx		75974 409/254-3715	OSII	Shelby
Whiteside, Kenneth R	RR 2 Box 67	Timpson, Tx		75975 409/254-3715	OSI	Shelby

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**BROOKLAND FRESH WATER SUPPLY DISTRICT  
 ROSTER OF LICENSED SITE EVALUATORS/DESIGNERS  
 JULY 31, 1999**

**COSE ROSTER**

NAME	ADDRESS	CITY	ZIP	PHONE	CERTIFICATE	COUNTY
Arnold, David S	Rt 10 Box 9643	Lufkin, Tx		75904 409/632-0585	COSE	Ang
Harbuck, Bob	505 Wilg Horse	Diboll, Tx		75941 409/637-7275	SE	Ang
Smith RS, Kerwin	404 Sadie Frman	Lufkin, Tx		75901 409/824-2884	SE	Ang
Engwell, Michael	Rt 4 Box 69CC	Kirbyville, Tx		75956 409/384-2048	COSE	Jasper
Bean RS, Don	PO Box 5005	Sam Rayburn, Tx		75951 409/698-2120	SE	Jasper
Marsh, Thomas	Rt 2 Box 450	Jasper, Tx		75951 409/623-3048	SE	Jasper
Peters, Danny	PO Box 517	Kirbyville, Tx		75956 409/423-5773	COSE	Jasper
Bailey, Melvin	PO Box 35	Martinsville, Tx		75958 409/564-7500	COSE	Nacog
Dillon, Kevin	7225 North St	Nacogdoches, Tx		75961 409/560-1391	COSE	Nacog
Perkins, Mark	RR 4 Box 1560	Nacogdoches, Tx		75961 409/564-7382	COSE	Nacog
Socin, Jimmy	63 Ponderosa	Nacogdoches, Tx		75961 409/560-6483	COSE	Nacog
Taylor, Tim	3531 W Meadow	Nacogdoches, Tx		75961 409/564-6226	COSE	Nacog
Tippins, Alma	18489 Hwy 259	Nacogdoches, Tx		75961 409/569-1783	COSE	Nacog
Estes, Edward	PO Box 449	San Augustine, Tx		75972 409/275-5178	COSE	San Aug

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Sabine County  
1999-2000 Holiday Schedule

---

<i>Veteran's Day</i>	<i>Thursday, November 11</i>
<i>Thanksgiving Day</i>	<i>Thursday &amp; Friday Nov. 25 &amp; 26</i>
<i>Christmas Eve</i>	<i>Friday, Dec. 24</i>
<i>New Year's Eve</i>	<i>Friday, Dec. 31</i>
<i>Martin Luther King Birthday</i>	<i>Monday, Jan. 17</i>
<i>Good Friday</i>	<i>Friday, April 21</i>
<i>Memorial Day</i>	<i>Monday, May 29</i>
<i>Independence Day</i>	<i>Tuesday, July 4</i>
<i>Labor Day</i>	<i>Monday, Sept. 4</i>
<i>Texas Ind. Day</i>	<i>Thursday, March 2</i>

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Vol FF # 598

July 27, 1999

Sabine County Commissioner's Court  
Hemphill, Texas 75948

Dear Members :

Please find enclosed a copy of the proposed Appraisal District budget for the year 2000. This budget was approved by the directors at their regular meeting on July 22nd, 1999.

A notice of the date of the public hearing is also enclosed along with a comparison sheet showing some budgets and cost per parcels of our neighboring appraisal districts. Also enclosed is a copy of the State Comptroller's ratio study which shows our county median value at 100%.

If you have any questions or comments please give me a call at 787-2777.

Thank you.

Sincerely,



Jim C. Nethery  
Chief Appraiser  
Sabine County Appraisal District  
P. O. Box 137  
Hemphill, Texas 75948

VOL FF PG 599

SABINE COUNTY APPRAISAL DISTRICT

PROPOSED BUDGET FOR JANUARY 1, 2000 THRU DECEMBER 31, 2000

	<u>2000</u>	<u>1999</u>
Salaries	\$ 102,900	\$ 99,200
Employee insurance	9,000	9,000
Workman's Comp., Unempl. Ins.	2,200	2,100
Supplies	1,800	1,500
Postage	800	800
Office Rental	3,000	3,000
Travel, Tax School Expenses	7,500	7,500
Forms & Printing	800	800
Utilities and Telephone	5,200	4,800
Computer Services	10,000	4,800
Ind., Min., and Util. Appr.	4,500	4,500
Misc.-Audit Fees, Contr. Labor, ARB Exp.	3,800	2,800
Mapping Costs	2,400	6,000
	<u>          </u>	<u>          </u>
TOTAL	<u>\$ 153,900</u>	<u>\$ 146,800</u>

PRO-RATED AS FOLLOWS:

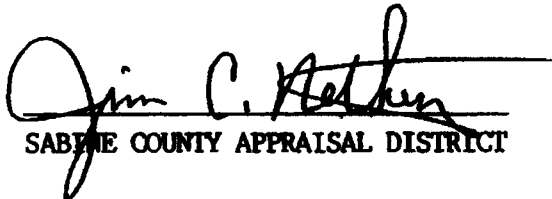
	<u>%</u>	<u>PER YEAR</u>	<u>PER MONTH</u>
Sabine County	23.89	\$ 36,766	\$ 3,063.83
Sabine County Hospital District	6.48	9,972	831.00
Hemphill I. S. D.	50.74	78,088	6,507.33
West Sabine I. S. D.	17.25	26,548	2,212.33
City of Pineblond	1.64	2,526	210.50
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL	<u>100.00</u>	<u>\$ 153,900</u>	<u>\$ 12,824.99</u>

Vol FF Pg 600

BOARD OF DIRECTORS, SABINE COUNTY APPRAISAL DISTRICT

Notice of Public Hearing for the 2000 Budget

Notice is hereby given that a public hearing will be held on Thursday, August 26th, 1999, at 4:00 p.m. in the office of the Appraisal District in Hemphill, Texas. The purpose of the hearing will be to discuss the 2000 Appraisal District budget.

  
SABINE COUNTY APPRAISAL DISTRICT

vol FF pg 601

COMPARISON OF COST PER PARCEL FOR AREA APPRAISAL DISTRICTS

<u>APPRAISAL DISTRICT</u>	<u># OF PARCELS</u>	<u>1998 BUDGET</u>	<u>COST PER PARCEL</u>
San Augustine	13,600	\$ 179,200	\$ 13.18
Newton	21,094	445,260	21.11
Houston	29,587	282,434	9.55
Shelby	48,378	428,100	8.85
Jasper	42,300	595,270	14.07
Average of Above	30,992	\$ 386,053	\$ 12.46
Sabine	19,026	\$ 147,000	\$ 7.73

PROPOSAL FOR 2000

Sabine	18,842	\$ 153,900	\$ 8.17
State wide Average Cost Per Parcel			\$ 13.99

Vol FF Pg 602



DATE: 6/29/1999  
 TIME: 19:51

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX DIVISION  
 1998 PROPERTY VALUE STUDY  
 CAD SUMMARY WORKSHEET  
 SABINE / 202

PAGE: 202  
 RPT: VAL7065

Vol FF Pa 603

CATEGORY	NUMBER OF RATIOS **	1998 CAD REPT APPRAISED VALUE	MED LEV OF APPR	COEFFICIENT OF DISPERSION	% RATIOS W/IN (+/-)10% OF MEDIAN	% RATIOS W/IN (+/-)25% OF MEDIAN	PRICE-RELATED DIFFERENTIAL
A. SINGLE-FAMILY RESIDENCES	165	\$146,417,416	1.02	11.86	65.45	88.48	1.01
B. MULTI-FAMILY RESIDENCES	0	\$393,130	*	*	*	*	*
C. VACANT LOTS	42	\$20,675,253	1.00	17.95	42.86	69.05	1.11
D. RURAL REAL	35	\$158,562,637	1.00	16.17	77.14	80.00	1.04
F1. COMMERCIAL REAL	48	\$17,416,799	.97	7.69	79.17	95.83	1.02
F2. INDUSTRIAL REAL	0	\$15,557,817	*	*	*	*	*
G. OIL, GAS, MINERALS	0	\$2,136,865	*	*	*	*	*
J. UTILITIES	10	\$20,887,778	1.00	3.70	100.00	100.00	1.01
L1. COMMERCIAL PERSONAL	16	\$9,449,170	1.00	6.19	81.25	100.00	1.02
L2. INDUSTRIAL PERSONAL	0	\$11,855,790	*	*	*	*	*
M. OTHER PERSONAL	0	\$5,583,275	*	*	*	*	*
O. RESIDENTIAL INVENTORY	0	\$778,990	*	*	*	*	*
TOTALS:	316	\$409,714,921	1.00	12.20	65.51	86.39	1.03

\* NOT CALCULATED - NEED A MINIMUM OF 5 RATIOS FROM EITHER (A) CATEGORIES REPRESENTING AT LEAST 25% OF TOTAL CAD CATEGORY VALUE OR (B) 5 ISDS OR HALF THE ISDS IN THE CAD, WHICHEVER IS LESS

\*\* STATISTICAL MEASURES MAY NOT BE RELIABLE WHEN THE SAMPLE IS SMALL

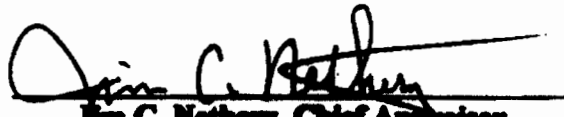
August 9, 1999

### CERTIFICATION OF THE 1999 APPRAISAL ROLL

I, Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District, do solemnly swear that the figures disclosed below are that portion of the approved and certified appraisal roll of the Sabine County Appraisal District, which lists property taxable by Sabine County, and therefore constitutes the appraisal roll for Sabine County.

#### 1999 APPRAISAL ROLL INFORMATION

Total Appraised Value	\$451,054,107
Plus Railroad Rolling Stock Value	1,379,999
Less Exemptions	<u>142,675,381</u>
Total Taxable Value	\$308,378,726

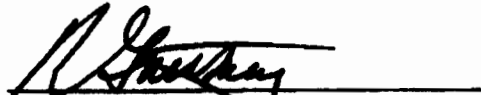
  
Jim C. Nethery, Chief Appraiser

The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners Court.

  
Keith C. Clark, Comm. Pct. 1

  
Lynn Smith, Comm. Pct. 2

  
Doyle Dickerson, Comm. Pct. 3

  
Gene Nethery, Comm. Pct. 4

  
Jack Leath, County Judge

  
Tammy Reeves, Tax Assessor/Collector

8/9/99  
Date

Affixed with the official seal of the Sabine County Tax Assessor / Collector's Office.

Vol FF Pg 604

**CERTIFICATION OF THE 1999 ANTICIPATED  
COLLECTION RATE  
FOR SABINE COUNTY  
GENERAL FUND (DEBT SERVICE)**

**"I, Tammy Reeves, Collector for Sabine County solemnly swear that the anticipated collection rate for 1999 for Sabine County, General Fund (debt service) has been estimated to be 100%."**

Tammy Reeves  
Tammy Reeves, Tax Assessor/Collector

8/9/99  
Date

vol FF pg 605

**CERTIFICATION OF 1998  
EXCESS DEBT COLLECTIONS  
FOR  
SABINE COUNTY  
GENERAL FUND**

**"I, Tammy Reeves, Collector for Sabine County solemnly swear that the amount of excess debt service funds collected in 1998 for Sabine County, General Fund has been determined to be \$243.00."**

Tammy Reeves  
Tammy Reeves, Tax Assessor / Collector

8/9/99  
Date

Vol FF Pg 606

# Sabine County

1999 Effective Tax Rate: .37584/\$100

1999 Rollback Tax Rate: .41026/\$100

1999 Total taxable value: 308,378,726

1999 New improvements: 6,826,900

Comparison of Rates + revenue which would be generated:

1999 Eff. Rate -	<u>.37584</u>	-	100%	-	1,159,011
	.38120 - m+o		95%	-	1,101,060
	.02464 - I+S		94%	-	1,089,470
* notices + hearing required					

3% above eff. Rate -	<u>.38711</u>	-	100%	-	1,193,765
	.39247 - m+o		95%	-	1,134,077
	.02464 - I+S		94%	-	1,122,139
* notices + hearing required					

maintain '98 TAX Rate -	<u>.37574</u>	-	100%	-	1,158,702
	.38110 - m+o		95%	-	1,100,767
	.02464 - I+S		94%	-	1,089,180
* notices + hearing required					

5% above eff. Rate -	<u>.39113</u>	-	100%	-	1,216,955
* notices + hearing required	.39649 - m+o		95%	-	1,156,107
	.02464 - I+S		94%	-	1,143,938

Vol FF pg 607

Rollback Rate :

$\frac{.41026}{.38562}$   
+ 02444

100% - 1,265,155

95% - 1,201,897

94% - 1,189,246

+ notices & hearing required

vol FF PG Leas

# Office of Continuing Education

certifies that

***Tricia Jacks***

has earned 2 Continuing Education Unit(s)

for satisfactory completion of 20 hours

of organized instruction in

***27th Annual County Treasurers' Continuing Education Seminar***

***April 12, 1999 - April 15, 1999***

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

*Wm A. Gilmartin*

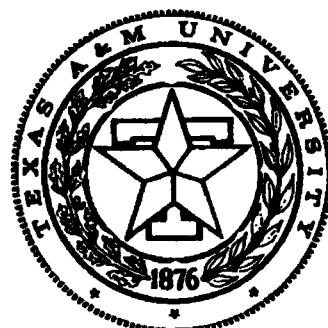
Activity Director

*Harvey Steigler*

Office of Continuing Education

*July 9, 1999*

Date



*Vol FF Pg 609*



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

Vol. FF. Pg. 610

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

*certifies that*

**Tricia Jacks**

*has completed with honor and distinction the*

**27th Annual Seminar  
 for County Treasurers**

*sponsored in cooperation with*

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

**College Station, Texas**

**April 12-15, 1999**

*and is therefore a*

**CERTIFIED COUNTY TREASURER**

**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 Treasurers'  
 Association of Texas**





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

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

**Tricia Jacks**

*has completed "An Investment Training Session" of 11 hours pursuant to  
 Chapter 2256, the Public Funds Investment Act of the Texas Government Code  
 as a part of the*

**27th Annual Seminar  
 for County Treasurers**

*Sponsored in cooperation with  
 The County Treasurers' Association of Texas, The Texas Association of Counties  
 and The Office of Continuing Education, Texas A&M University  
 College Station, Texas  
 April 12-15, 1999*

*Richard O. Argy*  
 Program Chair

*William A. Ailmartin*  
 Administrative Chairman

*David [Signature]*  
 Executive Director  
 Texas Association of Counties

*Mary P. Shutes*  
 Coordinator, Office of Continuing Education  
 Texas A&M University

*Tricia [Signature]*  
 President, County Treasurers'  
 Association of Texas

vol FF PG 611



# Sabine County Chamber of Commerce

PO Box 717, Hemphill, Tx. 75948  
Ph: 409-787-2732 / Fax: 409-787-2158  
E-mail: [sabinctx@sabinct.com](mailto:sabinctx@sabinct.com)  
Website: [www.sabinecountytexas.com](http://www.sabinecountytexas.com)

## Monthly Report

July 1999

In State Packets	32
Out of State	4
E-mail	53
Phone Calls	382
Visitors	141

**Total Contacts** **612**

Submitted By:

Patricia Smith

Vol FF Pg 012

**TREASURER'S QUARTERLY REPORT  
APRIL, MAY AND JUNE, 1999**

FUND	BALANCE 3/31/99	RECEIPTS	DISBURSEMENTS	BALANCE 6/30/99
GENERAL	924,969.06	308,195.41	493,059.38	740,105.09
CJP	63.00	290.00	137.00	216.00
LEOCE	21.60	43.00	39.40	25.20
LEOA	12.60	36.00	22.50	26.10
LEMI	7.20	15.50	12.80	9.90
CVC	6,079.89	7,890.47	10,229.66	3,740.70
GR	29.25	57.50	50.75	36.00
ARREST FEES	2,846.83	3,537.60	5,019.05	1,365.38
JCPT	345.95	443.49	595.26	194.18
OCL	135.00	0.00	135.00	0.00
CR	4.50	5.00	9.50	0.00
BAT	0.00	75.00	0.00	75.00
CCC	6,636.64	8,053.56	11,124.12	3,566.08
FA	1,653.08	2,077.51	2,858.68	871.91
JCD	83.06	104.37	143.40	44.03
CLSI	323.00	340.00	477.75	185.25
TIME PAYMENT	0.00	1,099.93	1,099.93	0.00
COURTHOUSE SECURITY	13,435.12	2,505.38	0.00	15,940.50
RECORD MANAGEMENT	13,865.00	840.00	0.00	14,705.00
RECORD RETENTION	22,772.28	4,661.12	24,441.69	2,991.71
DEBT SERVICE	4,460.05	48.64	0.00	4,508.69
ANTICIPATION NOTES	45,240.38	451.28	9,550.76	36,140.90
HOTEL/MOTEL TAX	138,103.71	20,803.15	4,159.01	154,747.85
PR BOND GRANT III	1,817.86	4,045.00	3,458.36	2,404.50
COMMUNITY DEVELOPMENT				
PROGRAM (SEWER)	500.00	0.00	500.00	0.00
EDAP GRANT	305.32	3.33	0.00	308.65
ROAD & BRIDGE #1	360,081.70	48,076.38	60,175.02	347,983.06
ROAD & BRIDGE #2	368,947.55	51,339.29	34,202.11	384,084.73
ROAD & BRIDGE #3	327,324.48	62,833.85	74,966.98	315,191.35
ROAD & BRIDGE #4	316,986.24	61,129.49	64,385.45	313,730.28
ROAD & BRIDGE SPECIAL #1	10,132.00	0.00	990.32	9,141.68
ROAD & BRIDGE SPECIAL #2	0.00	1,500.00	819.74	680.26

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE  
QUARTERLY REPORT IS TRUE AND CORRECT.

Vol FF Pg 613

*Tricia Jacks*  
TRICIA JACKS  
SABINE COUNTY TREASURER

AFFIDAVIT


WE, THE COUNTY JUDGE AND COUNTY COMMISSIONERS OF SABINE COUNTY, TEXAS, DO HEREBY CERTIFY THAT ART. 1636 HAS BEEN IN ALL THINGS COMPLIED WITHIN THE JULY TERM, 1999 COMMISSIONERS COURT AND THAT WE HAVE COUNTED THE MONEY HELD BY THE COUNTY TREASURER AS REPORTED TO US BY SAID TREASURERS' QUARTERLY REPORT AND THAT WE FIND THE FOLLOWING ACCOUNTS IN EACH FUND TO-WIT:

GENERAL	740,105.09
CJP	216.00
LEOCE	25.20
LEOA	26.10
LEMI	9.90
CVC	3,740.70
GR	36.00
ARREST FEES	1,365.38
JCPT	194.18
OCL	0.00
CR	0.00
BAT	75.00
CCC	3,566.08
FA	871.91
JCD	44.03
CLSI	185.25
TIME PAYMENT	0.00
COURTHOUSE SECURITY	15,940.50
RECORD MANAGEMENT	14,705.00
RECORD RETENTION	2,991.71
DEBT SERVICE	4,508.69
ANTICIPATION NOTES	36,140.90
HOTEL/MOTEL TAX	154,747.85
PR BOND GRANT III	2,404.50
COMMUNITY DEVELOPMENT PROGRAM (SEWER)	0.00
EDAP GRANT	308.65
ROAD & BRIDGE #1	347,983.06
ROAD & BRIDGE #2	384,084.73
ROAD & BRIDGE #3	315,191.35
ROAD & BRIDGE #4	313,730.28
ROAD & BRIDGE SPECIAL #1	9,141.68
ROAD & BRIDGE SPECIAL #2	680.26


  
 JACK LEATH, COUNTY JUDGE

  
 JANICE MCDANIEL, COUNTY CLERK

  
 KEITH C. CLARK  
 COMMISSIONER, PRECINCT #1

  
 LYNN SMITH  
 COMMISSIONER, PRECINCT #2

  
 DOYLE DICKERSON  
 COMMISSIONER, PRECINCT #3

  
 GENE NETHERY  
 COMMISSIONER, PRECINCT #4

Vol FF Pg 614

# MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston, J.P. Pct 2  
Sabine County

For Month Ending July 19 99

ITEM	
Total Collections	9,082.14
Check to Treasurer	8,113.62
Check to TP&WL 85% of Their Fines	150.88
Restitution Paid to Local People on Iss. Bad CK	817.64
Criminal Cases Filed	119
Cases Where Defendant Pled Guilty and Paid Fine	73
Dismissed After Driver Safety Course	9
Dismissed After Proof of Liability Insurance	1
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	2
County Complaints Accepted	0
Felony Complaints Accepted	0
Warrants Issued	0
Statutory Warnings Given	3
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	-

I certify that the above account is true and correct.

Brenda Kilgus, Clerk  
Sabine County, Tex.

Sworn to and certified before me this 3rd day of August 1999

Daniel Featherston  
Justice of the Peace  
Vol F-F PG 1.15

**CHRISTMAS DECORATIONS FOR COURTHOUSE**


**BID**

**Submitted by Pace Creek Enterprises**

**August 9, 1999**

No.	Item Description	Amount	Total
7	Wreaths (5')	\$ 75.00	\$ 525.00
30	Garlands	\$ 16.00	\$ 480.00
23	Strings of Lights	\$ 5.00	\$ 115.00
10	Netting	\$ 15.00	\$ 150.00
7	Red Bows for Wreaths	\$ 15.00	\$ 105.00
		Shipping	\$ 125.00
		<b>TOTAL</b>	<b>\$1,500.00</b>

State Of Texas  
 County Of Sabine  
 I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
 RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
 COUNTY, TEXAS  
 VOL. FF PAGE 547  
 JANICE Mc DANIEL COUNTY CLERK  
 BY Lamine Clark  
 Deputy



Vol FF pg 6016