

Monday, December 13, 1999, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the November 22 regular Court session. Commissioner Nethery seconded. All voted for. Motion carried.

Judge Leath said he has a bid for a lot in Pendleton Harbor that has been foreclosed for delinquent taxes and has been advertised for sale at a previous meeting. The bid is for \$400.00 for lot T-1559, Pendleton Harbor, account #27520-30050-00000.

Commissioner Nethery moved to accept the bid of \$400.00 from Andre Bellard for Pendleton Harbor lot T-1559. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #3-Approve Evaluation Committee's Recommendations and Authorize County Judge & Staff to Engage Recommended Financial Advisor, Bond Counsel & Consulting Engineer for TX. Water Development Board-EDAP Project & Other Related Projects

Judge Leath said we are going to record whom the proposals are from but there is too much to go through to make a decision today. A final decision will be made at the December 27 regular Court session. The proposals are as listed:

Attorneys

1. John Stover-Lufkin, TX.
2. Fulbright & Jaworski-Houston, TX.

Financial

1. SAMCO-Austin, TX.
2. Southwest Securities-Houston, TX.

Engineering

1. Allen Plumer & Associates-Dallas, TX.
2. Turner, Collie & Braden-Houston, TX.
3. Schumburg & Polk-Beaumont, TX.
4. Hogan Corporation

These proposals will be opened and in the Judge's office for the Court to go over.

Agenda item #4-Take Action-Hiring Tourism Director

Judge Leath said the Tourism Committee recommended a lady from Houston for this position. Her required salary to come to Sabine County is \$27,000.00 a year. We are not able to meet this requirement. The Tourism Committee recommended that if this lady is not hired, no one be hired until someone with her qualifications is found.

The seconded person in line is Mrs. Ware from San Augustine, TX. She is still interested in the job and her required salary is \$18,000.00 a year.

Commissioner Smith asked if the \$27,000.00 is for salary only or the total package.

Judge Leath said it is salary only.

Commissioner Nethery moved to offer employment to Mrs. Ware at \$18,000.00 with the condition that she will move to Sabine County. Commissioner Clark seconded. All voted for. Motion carried. This will be effective January 15, 2000.

Agenda item #5-Discuss the Resolution 2000/2001 Grant Year (Task Force-Silsbee)

The Sheriff said he recommends staying with the Task Force. Our people are highly visible and can not work undercover. He said he believes that the Cities of Hemphill and Pineland are continuing with the Task Force.

A representative from the Task Force said the Court could go with a 1 to 3-year resolution. If one of the entities drops out, the County would not have to pick up their share.

Commissioner Nethery moved to continue with the SouthEast Task Force for a 1-year period. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Discuss - Importance of Census 2000

Susanne Norwood with the Census Bureau out of Tyler and Longview offices met with the Court requesting that they stress to the people of Sabine County how important it is to complete the census forms and return them. The population, federal funding and etc affect many things. All census forms are confidential for 72 years.

Testing for workers is being done now. You can call the number on the poster to find out when and where. The work actually starts in January. The salary for the people that go out door to door is \$9.25 an hour plus 31 cents a mile. The salary for the crew leaders who oversee the numerators is \$10.75 an hour plus 31 cents a mile. The Longview office covers East Texas and will be hiring about 1000 people.

Agenda item #7-Review & Approve Tourist Bureau Procedures

Commissioner Clark moved and Commissioner Smith seconded to approve the procedures with the following changes:

Paragraph:

2. All such proposals must be submitted to a member of the Tourist Bureau Commission in advance of any meeting wherein the proposal will be considered.
  5. Proposals presented to the Sabine County Tourist Bureau Commission will be presented to the Sabine County Commissioners' Court for final approval in a timely manner with the recommendation of the Commission.
  9. The Commission of the Tourist Bureau will strive to always act in the best interest of the County in providing direction for the efforts of those individuals or organizations working to attract visitors and tourists to Sabine County.
- The Court voted for. Motion carried.

Agenda item #8-Discuss—Volunteer for Fire Fighting Equipment (Dozer)

Commissioner Nethery said it has been brought to his attention that there has been times that the local fire fighters have needed a dozer to cut a fire lane and has had to wait as much as a half day. He is recommending that the County check into contracting with a local person that has a dozer to be on call. If this person receives a call, he will then drop whatever he is doing and take the dozer to where ever it is needed within the County.

Commissioner Smith said if that person is not going to be available, he needs to make arrangements with someone to cover for him. He said he does not know about the liability of the person with the dozer crossing private property. This needs to be addressed. There are also times when a dozer is needed by the Commissioners if we wanted to go that way. We could advertise for proposals to just see if anyone is interested.

Commissioner Dickerson moved to advertise for proposals for dozer work. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Consider & Possible Take Action on Optional Change to Public Officials Coverage

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

Agenda item #10-Discuss & Possible Take Action Regarding Fireworks Restrictions for Christmas/New Year Season

Discussion with no action taken.

Agenda item #11-Take Action-STEP Grant Resolution

Commissioner Smith said Randy Blanks called and said there has been 1 more area added with more money to the Grant Resolution.

Commissioner Smith moved to approve the revised Resolution.

Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Hear Requests from Residents of Piney Point Concerning Speed Bumps

Gene Waller of Piney Point Subdivision met with the Court requesting that speed bumps be placed on a road in the subdivision. He said that it is not a matter of if an accident is going to happen, but when it will happen. He said they have speed limit signs of 15 MPH posted but they are ignored. He said he has the signatures of all the permanent residents except 1 in the subdivision. That 1 person was not available at the time.

Commissioner Nethery said the County Attorney drafted the petition.

Judge Leath asked if the speed bump causes an accident, what is the County's liability?

Commissioner Nethery said speed bump signs would have to be put up.

Commissioner Nethery moved to install 3 speed bumps in the subdivision with the cooperation of the property owners association of Piney Point Subdivision. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #13-Take Action on Longevity Pay-Part-time employees.

Judge Leath said this is on the agenda by request of the Veterans Service Officer. He works 3 days a week for the County.

It is the affirmation of this Court that part-time employees not be paid longevity pay.

Agenda item #14-Take Action on Court-Room Benches (That were removed) for City Use

Commissioner Clark said he has been approached by the City Merchants concerning the benches that were removed from the Courtroom. They want to place the benches throughout the city. The benches would be fastened down so they cannot be stolen.

Judge Leath said they would have to be weather proofed first.

Commissioner Smith said he would like for the restoration to be completed before we start giving away any of the benches. Some of the benches have been restored and he would like to finish this and pick the best ones first.

Commissioner Clark moved to allow the Merchants Association to place benches throughout the City after restoration is completed if they have the City's approval. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #15-Discuss & Possible Take Action On Accepting Latham Road for County Maintenance

This item is deleted.

Agenda item #2-Reports

Commissioner Clark moved to accept the reports from the Sheriff, JP #2, Tax Assessor, Extension Agent, Treasurer and from W. F. Heugel, the non-voting representative for the Regional Water Planning Group. Commissioner Smith seconded. All voted for. Motion carried. See attached copies.

Court recessed at 9:46 a.m.

Court reconvened at 10:10 a.m.

Agenda item #16-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries except for the bill that Commissioner Nethery has from East Texas Asphalt for limestone. Commissioner Smith seconded. All voted for. Motion carried.

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

Jack Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Douglas Dickerson COMMISSIONER PCT. #3

W. G. Gentry COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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ry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(AESI )				ACTION ELEVATOR SAFETY INSPECT (713)671-9747				
279	12-03-99	729		ELEVATOR INSPECTION			A	
				6450.408	-7			65.00
280	12-03-99	729		2 HOURS TRAVEL			A	
				6450.408	-7			90.00
				Vendor Total				\$155.00
(AMSN )				AMANDA ALINE SNIDER				
137	11-29-99			PETIT JURY DUTY ONE DAY			A	
				6530.435	-11			6.00
				Vendor Total				\$6.00
(ANGL )				ANGLER'S PRINTING & PUBLISHING				
106	11-30-99			500 REG. ENVELOPES			A	
				6310.497	-10			35.00
				Vendor Total				\$35.00
(ANHO )				ANDERSON - HORN'S				
219	11-29-99	6753		9 - AIR FILTERS			A	
				6450.56	-11			14.80
.	11-29-99	6753		1 FAUCET KIT			A	
				6450.56	-11			6.68
221	11-29-99	6753		SERVICE FEE			A	
				6450.56	-11			84.00
222	11-29-99	6753		TAX			A	
				6450.56	-11			1.70
				Vendor Total				\$107.18
(ARBO )				ARVIL VIRGINIA BOAZ				
200	12-06-99			PETIT JURY DUTY ONE DAY			A	
				6530.435	-4			6.00
				Vendor Total				\$6.00
(ARSM )				ARTHUR G. SMITH				
182	11-29-99			PETIT JURY DUTY ONE DAY			A	
				6530.435	-11			6.00

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									Vendor Total	\$6.00
(ATNT )		AT&T		A						
241	11-10-99	787-2266		PHONE BILL				A		
				6420.56		-30			10.57	
									Vendor Total	\$10.57
(BAAD )		BARBARA ADDISON								
147	11-29-99			PETIT JURY DUTY ONE DAY				A		
				6530.435		-11			6.00	
									Vendor Total	\$6.00
(BEER )		BERNICE BROWNING								
158	11-29-99			PETIT JURY DUTY THREE DAYS				A		
				6530.435		-11			18.00	
									Vendor Total	\$18.00
(BEEN )		BEAUMONT ENTERPRISE		(409)833-3311						
	11-21-99	80215004 000509		LEGAL NOTICES				A		
				6455.409		-19			763.56	
									Vendor Total	\$763.56
(BEES )		BECKCOM'S ENGINE SERVICE								
88	11-19-99			BLADE FOR EDGER				A		
				6106.435		-21			6.50	
									Vendor Total	\$6.50
(BEIN )		BEARD'S INTERNET								
18	12-08-99	S013		INTERNET SERVICE				A		
				6310.4		-2			19.95	
									Vendor Total	\$19.95
(BOMA )		MAMMIE BOBBITT								
138	11-29-99			PETIT JURY DUTY ONE DAY				A		
				6530.435		-11			6.00	

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Vendor Total \$6.00

(BOSA )					BOGEL SALES, INC.	(800)535-2704			
40	11-29-99	169514	000519		3 DUST MOP HEADS	6310.408 -11		A	23.40
41	11-29-99	169514	000519		2 COTTON CLAMP MOPHEADS	6310.408 -11		A	7.00
42	11-29-99	169514	000519		1 CS HVY TRASH BAGS	6310.408 -11		A	19.50
43	11-29-99	169514	000519		1 CS SUNDANCE CLEANER	6310.408 -11		A	35.00
44	11-29-99	169514	000519		1 CS TOILET TISSUE	6310.408 -11		A	44.95
45	11-29-99	169514	000519		1 CS LASSO BLEACH	6310.408 -11		A	7.50
46	12-09-99	170115			TYPE " U" VCB VACUUM BAGS	6310.408 -1		A	2.40
47	11-29-99	169475			2 - 888 ASH URNS	6310.408 -11		A	77.00
277	12-09-99	170116			1 CS. KITCHEN ROLL TOWEL	6310.408 -1		A	24.70

Vendor Total \$241.45

(JTP )					BOARD OF TAX PROFESSIONAL EXAM	RENEWAL FEES		A	
115	12-03-99				6470.499	-7			50.00

Vendor Total \$50.00

(BRBR )					BROOKSHIRE BROTHERS, INC.	PENS		A	
25	11-01-99	914689			6310.403	-39			8.76
48	10-25-99	914669			RESOLVE CARPET CLEANER	6310.408 -46		A	5.49
275	11-05-99	909407			MANAGERS SPECIAL	6542.56 -35		A	10.17
276	11-14-99	909444			TRASH BAGS	6313.56 -26		A	2.99

Vendor Total \$27.41

(BURO )					RONNIE BUTLER	GRAND JURY DUTY		A	
121	12-06-99				6533.435	-4			10.00

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Vendor Total								\$10.00
(CABU ) 156	11-29-99		CATHY SMITH BUTLER	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(CAGO ) 73	11-30-99		CAROLYN GOLDEN, SHELBY COUNTY	(409)598-3535 DPS SECRETARY SALARY 6537.409	-10		A	200.00
Vendor Total								\$200.00
(CAWE ) 167	11-29-99		CARL MAXIE WEBB JR.	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(CELL ) 66	11-16-99	10099159	CELL PAGE, INC.	(800)256-2170 MOTOROLA PRONTO PAGER 6614.409	-24		A	29.99
67	11-16-99	10099159		STARTUP FEE 6614.409	-24		A	26.99
68	11-16-99	10099158		AIRTIME PRORATE 6614.409	-24		A	18.89
69	11-16-99	10099158		MOTOROLA PRONTO PAGER 6614.409	-24		A	29.99
70	11-16-99	10099158		STARTUP FEE 6614.409	-24		A	26.99
71	11-16-99	10099158		AIRTIME FEE 6614.409	-24		A	18.89
72	11-16-99	10099158		SALES TAX 6614.409	-24		A	4.50
				TELCOMM TAX 6614.409	-24		A	2.76
Vendor Total								\$159.00
(CHAD ) 123	12-06-99		CHARLES DENNIS	GRAND JURY DUTY 6533.435	-4		A	10.00

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ry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total										\$10.00
(CHCA )				CHERYL MELOTT CATHRINER						
171	11-29-99			PETIT JURY DUTY ONE DAY		6530.435	-11		A	6.00
Vendor Total										\$6.00
(CLVA )				CLAUDINE VANCE						
126	12-06-99			GRAND JURY DUTY		6533.435	-4		A	10.00
Vendor Total										\$10.00
(COLL )				LLOYD GENE COOPER						
187	11-29-99			PETIT JURY DUTY ONE DAY		6530.435	-11		A	6.00
Vendor Total										\$6.00
(CONO )				CONOCO INC.						
	11-19-99		0005891	UNLEADED GASOLINE		6335.56	-21		A	13.00
210	11-19-99		0005891	EXEMPTED TAXES		6335.56	-21		A	-1.97
211	11-01-99		0009084	UNLEADED GASOLINE		6335.56	-39		A	14.00
212	11-01-99		0009084	EXEMPTED TAXES		6335.56	-39		A	-2.22
213	11-06-99		0002475	UNLEADED GASOLINE		6335.56	-34		A	14.27
214	11-06-99		0002475	EXEMPTED TAXES		6335.56	-34		A	-2.08
Vendor Total										\$35.00
(CONS )				CONNIE STEWART						
189	11-29-99			PETIT JURY DUTY ONE DAY		6530.435	-11		A	6.00
Vendor Total										\$6.00

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ry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(COSU )								
185	11-29-99		SUSAN CONN	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(CTCH )								
289	11-05-99		HEMPHILL TRUE VALUE HARDWARE 3443	3 LBS NAILS 6106.435	-35		A	1.50
290	11-12-99		3445	ANT POISON 6106.435	-28		A	7.89
291	11-03-99		3438	VACUUM BAGS 6310.408	-37		A	4.19
292	11-18-99		3492	75 WATT LIGHT BULBS 6310.408	-22		A	2.99
293	11-15-99		3484	2 KEYS 6310.669	-25		A	2.00
294	11-10-99		3444	1 BOX 6450.408	-30		A	1.59
Vendor Total								\$20.16
(DAEB )								
12-06-99			DANIEL LYNN EBARB	PETIT JURY DUTY ONE DAY 6530.435	-4		A	6.00
Vendor Total								\$6.00
(DAPR )								
184	11-29-99		DAWN PROCELL	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(DAWR )								
203	12-06-99		DARLENE WRIGHT	PETIT JURY DUTY ONE DAY 6530.435	-4		A	6.00
Vendor Total								\$6.00
(DETD )								
64	11-19-99		DEEP EAST TX DEVELOPMENT ASSOC (409) 639-4734 ANNUAL DUES FOR 2000 6611.409		-21		A	100.00

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Vendor Total								\$100.00
(DMFR ) 258	11-16-99	DR. MARTIN F. RUEFFER, D.D.S. 0748		JASON WILLIAMS 6543.56	-24		A	50.00
Vendor Total								\$50.00
(DOGE ) 215	12-01-99	DOLLAR GENERAL 159429		TYLENOL ALLERGY SINUS 6543.56	-9		A	4.00
216	12-01-99	159429		2 - HYDROCORTISONES 6543.56	-9		A	4.00
Vendor Total								\$8.00
(DOHA ) 148	11-29-99	DOUGLAS HAMILTON		PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(DHE ) 124	12-06-99	DOROTHY HENSON		GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00
(DOWO ) 166	11-29-99	DONALD RAY WOOD		PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(DRBU ) 262	11-17-99	DRUNK BUSTERS OF AMERICA 1954		(920)924-5751 JUST CALL ME CRASH BOOK 6314.56	-23		A	119.00
263	11-17-99	1954		SHIPPING 6314.56	-23		A	18.00
Vendor Total								\$137.00

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(EAAN )								
190	11-29-99		EARL ANDERS					
				PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
				Vendor Total				\$6.00
(EACO )								
253	12-01-99		EASTEX COMMUNICATIONS 41551					
				MAINTENANCE CONTRACT 6452.56	-9		A	160.00
254	11-08-99		209003	SERVICE CALL 6452.56	-32		A	10.00
				Vendor Total				\$170.00
(EDDA )								
119	12-06-99		DAVID EDDINGS					
				GRAND JURY DUTY 6533.435	-4		A	10.00
				Vendor Total				\$10.00
(EDPA )								
164	11-29-99		EDITH PARRISH					
				PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
				Vendor Total				\$6.00
(ELJI )								
131	12-06-99		JILL ELLISON					
				GRAND JURY DUTY 6533.435	-4		A	10.00
				Vendor Total				\$10.00
(ELST )								
150	11-29-99		ELIZABETH M. STEPHENSON					
				PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
				Vendor Total				\$6.00
(ELTO )								
78	12-01-99		EL TORO MEXICAN RESTAURANT					
				JURORS LUNCHES 6530.435	-9		A	136.63
79	11-30-99			JURORS LUNCHES 6530.435	-10		A	90.15

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Vendor Total									\$226.78
(EMSM )									
170	11-29-99			EMMA SMART					
				PETIT JURY DUTY ONE DAY				A	
				6530.435	-11	6.00			
Vendor Total									\$6.00
(EMWI )									
154	11-29-99			EMILY WINSLOW					
				PETIT JURY DUTY THREE DAYS				A	
				6530.435	-11	18.00			
Vendor Total									\$18.00
(EPSS )									
77	11-19-99			EUGENE PROCELLA SERVICE STA.					
				CHANGED TIRE				A	
				6106.435	-21	60.00			
Vendor Total									\$60.00
(FAFR )									
	11-06-99			FAT FRED'S					
				56192					
84	11-18-99			55358					
				ICE				A	
				6106.435	-34	1.46			
				ICE				A	
				6106.435	-22	1.15			
Vendor Total									\$2.61
(FRSA )									
155	11-29-99			FRANCIS SARVER					
				PETIT JURY DUTY THREE DAYS				A	
				6530.435	-11	18.00			
Vendor Total									\$18.00
(GALL )									
267	11-13-99			GALL'S INC.					
				5355605					
268	11-13-99			5355605					
269	11-13-99			5355605					
				1 BELT KEEPERS 4 PK				A	
				6540.56	-27	13.99			
				2 - MK3 PEPPER 10				A	
				6540.56	-27	21.98			
				SHIPPING				A	
				6540.56	-27	6.99			

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Vendor Total										\$42.96
(GLBU ) 76	12-08-99	GLENDA BURWOOD		TEEN COURT COORDINATOR		6101.415	-2		A	75.00
Vendor Total										\$75.00
(GLTA ) 183	11-29-99	GLADYS TATOM		PETIT JURY DUTY ONE DAY		6530.435	-11		A	6.00
Vendor Total										\$6.00
(GRWI ) 74	11-29-99	DR. GROVER C. WINSLOW 5801		DANIEL FEATHERSTON/HEPATITIS		6614.409	-11		A	65.00
75	11-29-99	5801		BRENDA KILGORE/HEPATITIS		6614.409	-11		A	65.00
246	11-17-99	16661		RICHARD GOEBEL/HEPATITIS		6543.56	-23		A	65.00
247	11-17-99	16661		KENNETH WALTON/HEPATITIS		6543.56	-23		A	65.00
. 3	11-17-99	16661		WILLIAM REK/HEPATITIS		6543.56	-23		A	65.00
249	11-17-99	16661		WANYNE/HEPATITIS		6543.56	-23		A	65.00
250	11-17-99	16661		YVETTE HOLMAN/HEPATITIS		6543.56	-23		A	65.00
251	11-17-99	16661		AMY MARCANTEL/HEPATITIS		6543.56	-23		A	65.00
252	11-17-99	16661		BRUCE WHITE/HEPATITIS		6543.56	-23		A	65.00
Vendor Total										\$585.00
(GRWO ) 134	12-06-99	GRETA GARY WOODS		GRAND JURY DUTY		6533.435	-4		A	10.00
Vendor Total										\$10.00

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(HACA )										
202	12-06-99			CALVIN WAYNE HANDY						
				PETIT JURY DUTY ONE DAY					A	
				6530.435		-4				6.00
				Vendor Total						\$6.00
(HADA )										
143	11-29-99			DAVID ERIC HAZELIP						
				PETIT JURY DUTY THREE DAYS					A	
				6530.435		-11				18.00
				Vendor Total						\$18.00
(HUYO )										
162	11-29-99			HUBERT YOUNG						
				PETIT JURY DUTY THREE DAYS					A	
				6530.435		-11				18.00
				Vendor Total						\$18.00
(IDGI )										
146	11-29-99			IDA JOHNSON GILES						
				PETIT JURY DUTY ONE DAY					A	
				6530.435		-11				6.00
				Vendor Total						\$6.00
(IVCL )										
205	12-06-99			IVY FRANKLIN CLARK						
				PETIT JURY DUTY ONE DAY					A	
				6530.435		-4				6.00
				Vendor Total						\$6.00
(JAAD )										
132	12-06-99			JAMES STEPHEN ADKISON						
				GRAND JURY DUTY					A	
				6533.435		-4				10.00
				Vendor Total						\$10.00
(JAAR )										
176	11-29-99			JAMES RICKY ARNEY						
				PETIT JURY DUTY ONE DAY					A	
				6530.435		-11				6.00
				Vendor Total						\$6.00

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(JABE ) 141	11-29-99		JAMES WELDON BENNETT	PETIT JURY DUTY THREE DAYS 6530.435	-11		A	18.00
Vendor Total								\$18.00
(JABR ) 136	11-29-99		JAMES EUGENE BREWSTER	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(JALO ) 160	11-29-99		JAME LOWE	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(JASE ) 198	12-06-99		JANICE SEPULVADO	PETIT JURY DUTY ONE DAY 6530.435	-4		A	6.00
Vendor Total								\$6.00
(JASN ) 168	11-29-99		JASON ALLAN SNIDER	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(JBTO ) 278	12-09-99		JOHN BRENDAN TONER 25353	SOIL SAMPLE 6310.665	-1		A	10.00
Vendor Total								\$10.00
(JECU ) 133	12-06-99		JEFFREY ALAN CUMMINGS	GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00

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(JEPI )		JERRY PICKARD						
127	12-06-99			GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00
(JISM )		JIMMIE DAVID SMITH						
161	11-29-99			PETIT JURY DUTY THREE DAYS 6530.435	-11		A	18.00
Vendor Total								\$18.00
(JISO )		JIMMY S. SORTER						
179	11-29-99			PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(JOHA )		JOHN E. HANNAH						
163	11-29-99			PETIT JURY DUTY THREE DAYS 6530.435	-11		A	18.00
Vendor Total								\$18.00
(JOLK )		JOHNNY'S LOCK & KEY						
223	11-30-99	1200		1 - KNOB LOCK 6450.56	-10		A	36.95
224	11-30-99	1200		8 KEYS 6450.56	-10		A	12.00
225	11-30-99	1200		REPLACE KNOB LOCK 6450.56	-10		A	15.00
226	11-30-99	1200		SERVICE CHARGE 6450.56	-10		A	30.00
Vendor Total								\$93.95
(JPST )		JOSEPH PAUL STRAUCH						
151	11-29-99			PETIT JURY DUTY THREE DAYS 6530.435	-11		A	18.00
Vendor Total								\$18.00

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(JUWR ) 204	12-06-99	JUNE WRIGHT		PETIT JURY DUTY ONE DAY 6530.435	-4		A	6.00
Vendor Total								\$6.00
(KAFO ) 149	11-29-99	KAREN FORD		PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(KEDA ) 206	12-06-99	KEVIN JOSEPH DAVIS		PETIT JURY DUTY ONE DAY 6530.435	-4		A	6.00
Vendor Total								\$6.00
(KEVW ) 118	12-06-99	KEVIN WHITE		GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00
(LASM ) 145	11-29-99	LATONYA KATRICE SMITH		PETIT JURY DUTY THREE DAYS 6530.435	-11		A	18.00
Vendor Total								\$18.00
(LLWE ) 174	11-29-99	LLOYD WEATHERSPOON		PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(LOHI ) 142	11-29-99	LOIS EVELYN HIPPLER		PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00

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(LUPA )				(409)632-5992				
284	11-27-99	LUFKIN PATHOLOGY LAB A99282		AUTOPSY/K. GENTS 6610.409	-13		A	600.00
285	11-27-99	A99282		TRANSPORTATION FEE 6610.409	-13		A	152.00
286	11-28-99	A99283		AUTOPSY/W. SCOTT 6610.409	-12		A	600.00
287	11-28-99	A99283		TRANSPORTATION FEE 6610.409	-12		A	152.00
Vendor Total								\$1504.00
(LUWH )								
122	12-06-99	LUTRISHA WHITEKER		GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00
(LYLE )								
191	11-29-99	LYNN LEONE		PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(MAGI )								
135	12-06-99	MARIE GILDER		GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00
(MAGR )								
157	11-29-99	MADELEINE GREER		PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(MARH )								
125	12-06-99	MARTHA RITA HANEY		GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00

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(MCST ) 186	11-29-99		STACIE ANNETTE MCNAUGHTEN	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(MERE ) 207	12-06-99		M E REIDER	PETIT JURY DUTY ONE DAY 6530.435	-4		A	6.00
Vendor Total								\$6.00
(MESM ) 192	11-29-99		MELBA GRAY SMITH	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(MICL ) 197	12-06-99		MICHAEL SHANE CLARK	PETIT JURY DUTY ONE DAY 6530.435	-4		A	6.00
Vendor Total								\$6.00
(MODU ) 140	11-29-99		MONICA DUNCAN	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(MOJO ) 173	11-29-99		JOYCE ZENGRAF MOTE	PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(NAFO ) 201	12-06-99		NANCY ANN FORSE	PETIT JURY DUTY ONE DAY 6530.435	-4		A	6.00
Vendor Total								\$6.00

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(NAOC ) 54	11-10-99	NATIONAL ASSOC. OF COUNTIES 112150		(202)942-4242 MEMBERSHIP DUES 6611.409	-30		A	360.00
Vendor Total								\$360.00
(NAPH ) 238	11-16-99	NAPA AUTO PARTS - HEMPHILL 189707		ARMOR ALL 6451.56	-24		A	5.99
239	11-16-99	189707		SUPER CLN 6451.56	-24		A	3.69
Vendor Total								\$9.68
(NIGA ) 264	11-08-99	NICHOLS GARAGE		(409)121-3932 1 - BATTERY 6451.56	-32		A	70.95
265	11-08-99			DISPOSAL FEE 6451.56	-32		A	3.00
266	11-08-99			SHOP FEE 6451.56	-32		A	8.00
Vendor Total								\$81.95
(ODWA ) 130	12-06-99	ODIS RAY WATTS		GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00
(OFMA ) 99	11-24-99	OFFICEMAX		7 RING BINDES 6310.497	-16		A	62.94
100	11-24-99			2 MESH PAPER CLIP HOLDERS 6310.497	-16		A	5.18
101	11-24-99			MOUSE PAD 6310.497	-16		A	7.99
102	11-24-99			1 - 4" RING BINDER 6310.497	-16		A	12.99
103	11-24-99			TAX 6310.497	-16		A	7.35
Vendor Total								\$96.45

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		Date Pd	Check No	Reg Account				
(PAGE )		PAGING NETWORK						
51	12-01-99	01123611		PAGER BILL 6614.409	-9		A	84.47
				Vendor Total				<u>\$84.47</u>
(PARO )		PATTI ROMERO						
175	11-29-99			PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
				Vendor Total				<u>\$6.00</u>
(PAST )		PAULA DIANE STOTT						
177	11-29-99			PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
				Vendor Total				<u>\$6.00</u>
(PATW )		PATRICIA ANN WILLIAMS						
172	11-29-99			PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
				Vendor Total				<u>\$6.00</u>
(PEAD )		PEARLY MCCLUNG ADAMS						
194	12-06-99			PETIT JURY DUTY ONE DAY 6530.435	-4		A	6.00
				Vendor Total				<u>\$6.00</u>
(POST )		POSTMASTER						
281	12-10-99	BOX 850		RENT FEE 6315.409	0		A	44.00
				Vendor Total				<u>\$44.00</u>
(QUCO )		QUILL CORPORATION						
92	11-17-99	5456563		OKIDATA RIBBON 6310.455	-23		A	51.48
93	11-17-99	5456563		WEBSTERS DICTIONARY 6310.455	-23		A	18.77
94	11-17-99	5456563		DAILY PLANNER 6310.455	-23		A	8.49

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(QUCO )				QUILL CORPORATION					(Continued)	
104	11-17-99	5457968		OKIDATA RIBBONS		6310.497	-23		A	51.48
105	11-17-99	5457968		MOUSE PAD		6310.497	-23		A	6.98
109	11-22-99	5519746		2" ECONOMICAL TAPE GUN		6310.499	-18		A	19.47
110	11-22-99	5519746		CASH REGISTER ROLLS 38MM		6310.499	-18		A	49.40
111	11-22-99	5519746		MARKS-A-LOT MARKERS		6310.499	-18		A	6.99
112	11-30-99	5612326		PANASONIC FAX CART. REFILL		6310.499	-10		A	79.98
Vendor Total										\$293.04

(RAMC )				RAY ALLEN MANUFACTURING CO.		(719)380-0404				
259	11-18-99	97642		1 - NARC BAG 5X8 SET		6541.56	-22		A	29.95
260	11-18-99	97642		2 - WATER HOLES		6541.56	-22		A	6.95
261	11-18-99	97642		SHIPPING		6541.56	-22		A	5.00
Vendor Total										\$41.90

(REKE )				REBECCA ANN KELLEY						
195	12-06-99			PETIT JURY DUTY ONE DAY		6530.435	-4		A	6.00
Vendor Total										\$6.00

(RIKE )				RICHARD DAVIS KEYTON						
180	11-29-99			PETIT JURY DUTY ONE DAY		6530.435	-11		A	6.00
Vendor Total										\$6.00

(RINE )				RICHARD SCOTT NETHERY						
178	11-29-99			PETIT JURY DUTY ONE DAY		6530.435	-11		A	6.00
Vendor Total										\$6.00

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(RITT )				RITTER LUMBER CO.				
33	11-10-99	60009615		12-2 W/GROUND ROMEX WIRE 6450.408 -30			A	20.93
34	11-10-99	60009615		WHITE RECEPTACLE 6450.408 -30			A	0.86
35	11-10-99	60009615		HANDY BOX W/3/4 KNOCKOUT 6450.408 -30			A	1.69
36	11-16-99	60009844		4" OFFSET CROSS BAR 6450.408 -24			A	0.97
37	11-16-99	60009844		SCREWS 6450.408 -24			A	0.10
38	11-24-99	60010080		3/4"x20' SCH 40 PVC PIPE 6450.408 -16			A	5.36
39	11-26-99	60010094		1 1/4 ONE HOLE EMT STRAP 6450.408 -14			A	0.39
85	11-19-99	60009945		AMES EAGLE SQUARE POINT 6106.435 -21			A	12.98
Vendor Total								\$43.28
(RJCH )				ROBERT J. CHOATE				
80	11-29-99			(409)379-8581 MICHAEL COLE #5843 6531.435 -11			A	200.00
Vendor Total								\$200.00
(ROEM )				ROBERT ELLIS EMMONS				
193	12-06-99			PETIT JURY DUTY ONE DAY 6530.435 -4			A	6.00
Vendor Total								\$6.00
(ROKU )				ROBERT KUSTERMAN				
159	11-29-99			PETIT JURY DUTY ONE DAY 6530.435 -11			A	6.00
Vendor Total								\$6.00
(ROSU )				ROGERS OFFICE SUPPLY				
19	11-23-99	1852		(409)569-7416 1 - #TEN24411 6310.4 -17			A	3.99
20	11-18-99	1798		CALENDAR 6310.4 -22			A	2.99
21	11-18-99	1798		LASER TONER 6310.4 -22			A	77.95

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(ROSU )				ROGERS OFFICE SUPPLY	(409)569-7416		(Continued)	
22	11-18-99	1798		1 BOX BANAS			A	
				6310.4	-22			0.99
23	11-18-99	1798		1 - PKG CARDS			A	
				6310.4	-22			20.95
26	11-23-99	1848		INK ROLLER			A	
				6310.403	-17			3.85
27	11-16-99	1694					A	
				6310.403	-24			3.85
28	11-16-99	1694		RIBBON			A	
				6310.403	-24			3.25
89	12-03-99	1949		2 - RIBBONS			A	
				6310.45	-7			9.90
90	12-03-99	1949		POSTAGE			A	
				6310.45	-7			1.32
91	11-23-99	1846		1 BOX ENVELOPES			A	
				6310.45	-17			10.99
95	11-18-99	1786		RIBBONS			A	
				6310.457	-22			36.95
96	11-18-99	1786		2 - COMPUTER PAPER			A	
				6310.457	-22			57.98
98	11-18-99	1790		12 BOXES			A	
				6310.475	-22			38.28
107	11-18-99	1799		PRINTER STAND			A	
				6310.497	-22			59.00
	11-18-99	1799		2 CALCULATOR RIBBONS			A	
				6310.497	-22			6.50
240	11-23-99	1837		6 - FILES			A	
				6310.56	-17			16.74

Vendor Total \$355.48

(RUJA )				RUBY JACOBS				
199	12-06-99			PETIT JURY DUTY ONE DAY			A	
				6530.435	-4			6.00

Vendor Total \$6.00

(SACH )				SABINE COUNTY HOSPITAL				
257	12-01-99			1083 MEALS @ 3.00			A	
				6542.56	-9			3249.00

Vendor Total \$3249.00

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(SCAD ) 113	12-08-99			SABINE COUNTY APPRAISAL DIST. PRO RATA COST 12/99 6542.499	-2		A	2931.08
Vendor Total								\$2931.08
(SCBO ) 169	11-29-99			BOBBY R. SCOTT PETIT JURY DUTY THREE DAYS 6530.435	-11		A	18.00
Vendor Total								\$18.00
(SCRE ) 52	11-26-99			SABINE COUNTY REPORTER 3089 000508 LEGAL NOTICES 6455.409	-14		A	295.12
Vendor Total								\$295.12
(SCSD ) 270	12-06-99			SABINE COUNTY SHERIFF'S DEPT. (409) 787-2266 POSTAGE 6315.56	-4		A	87.13
271	12-06-99			CLARICE CLARK PANTS 6540.56	-4		A	29.92
272	12-06-99			GASOLINE 6335.56	-4		A	30.16
273	12-06-99			LAMINATING - WALMART 6310.56	-4		A	4.30
274	12-06-99			SCHOOL IN CONROE 6425.56	-4		A	60.14
Vendor Total								\$211.65
(SHAW ) 129	12-06-99			SHANNON WHITTINGTON GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00
(SHCR ) 139	11-29-99			SHARON CROWELL PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00

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Vendor Total								\$6.00
(SPUN )				(409)560-6507				
217	12-02-99		000518	24 - CAPS/TWILL			A	
				6540.56	-8			108.00
( 218	12-02-99		000518	24 - CAPS/WOOL			A	
				6540.56	-8			156.00
Vendor Total								\$264.00
(SSCB )				(409)384-3463				
208	12-07-99			PATRICK MCCAULEY #5776			A	
				6531.435	-3			5992.50
Vendor Total								\$5992.50
(STSE )				(409)384-8611				
81	12-01-99			KEVIN CAUDLE #063			A	
				6531.435	-9			250.00
82	12-01-99			BRANDON CONN #064			A	
				6531.435	-9			250.00
Vendor Total								\$500.00
(SUEZ )								
188	11-29-99			PETIT JURY DUTY ONE DAY			A	
				6530.435	-11			6.00
Vendor Total								\$6.00
(SYSC )				(713)672-8080				
227	10-08-99		91008069	PRISONERS' BOARD			A	
				6542.56	-63			14.84
228	10-08-99		91008069	JANITORIAL SUPPLIES			A	
				6313.56	-63			83.37
229	10-08-99		91008069	PRISONERS' BOARD			A	
				6542.56	-63			64.99
230	10-22-99		91022066 000489	JANITORIAL SUPPLIES			A	
				6313.56	-49			155.83
231	11-05-99		91105064	PRISONERS' BOARD			A	
				6542.56	-35			12.05
232	11-05-99		91105064	JANITORIAL SUPPLIES			A	
				6313.56	-35			80.44
233	11-05-99		91105064	JANITORIAL SUPPLIES			A	
				6313.56	-35			29.90

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(SYSC )				SYSO FOOD SERVICE - HOUSTON (713)672-8080 (Continued)				
234	11-19-99	91119064		JANITORIAL SUPPLIES	6313.56	-21	A	89.35
235	11-19-99	91119065		PRISONERS' BOARD	6542.56	-21	A	64.99
236	11-19-99	91119065		JANITORIAL SUPPLIES	6313.56	-21	A	55.38
237	11-19-99	91190649		PRISONERS' BOARD	6542.56	-21	A	64.99
Vendor Total								\$716.13
(TAEA )				TX ASSOCIATION OF ELECTIONS (281)341-8670				
29	12-01-99			MEMBERSHIP DUES	6470.403	-9	A	15.00
Vendor Total								\$15.00
(TARE )				TAMMY REEVES				
114	12-03-99			380 MILES @ .28	6441.499	-7	A	106.40
Vendor Total								\$106.40
(TOMA )				TOM MADDOX				
97	12-08-99			COUNTY FIRE MARSHALL	6100.46	-2	A	100.00
Vendor Total								\$100.00
(TPCI )				TERRILL PETROLEUM CO., INC.				
86	11-05-99	51996		48.9 GALLONS UNLEADED	6106.435	-35	A	35.21
87	11-05-99	51996		STATE TAX	6106.435	-35	A	9.78
116	11-17-99	52094		13.5 GALLONS UNLEADED	6310.669	-23	A	10.47
117	11-17-99	52094		STATE TAX	6310.669	-23	A	2.70
255	11-11-99	52041 000512		365 GALLONS SUPER UNLEADED	6335.56	-29	A	314.81
256	11-11-99	52041 000512		STATE TAX	6335.56	-29	A	73.00

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ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$445.97
(TRJA )				TRICIA JACKS				
31	11-30-99			2 - GLADE CARPET FRESHNER 6310.408	-10		A	3.94
32	11-30-99			2 - WINDEX GLASS CLEANER 6310.408	-10		A	5.34
Vendor Total								\$9.28
(TRSP )				TRACY LEROY SPEARS				
181	11-29-99			PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(TRTH )				TRAVIS E. THORNTON				
165	11-29-99			PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(PS )				UNITED STATES POSTAL SERVICE				
282	12-10-99	17993379		POSTAGE 6315.409	0		A	2000.00
Vendor Total								\$2000.00
(WAGA )				WALLER'S GARAGE				
242	11-22-99	1497		(409) 787-3386 BATTERY CABLE ENDS 6451.56	-18		A	3.00
243	11-22-99	1497		LABOR 6451.56	-18		A	10.00
Vendor Total								\$13.00
(WALM )				WAL-MART #214				
30	11-21-99	3799778		LEGAL FILES 6310.403	-19		A	34.96
49	11-09-99	3800329		POST LIGHT BULBS 6450.408	-31		A	19.85
50	11-09-99	3800329		75WT BULBS 6450.408	-31		A	31.76

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ry	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$86.57
(WEGR )		WENDELL GRANT						
120	12-06-99			GRAND JURY DUTY 6533.435	-4		A	10.00
Vendor Total								\$10.00
(WEME )		WESTERN MEDICAL ENTERPRISES		(800)365-0979				
244	11-15-99	133001		2 BXS. SAFETY GLOVES 6313.56	-25		A	90.40
245	11-15-99	133001		FREIGHT 6313.56	-25		A	9.59
Vendor Total								\$99.99
(WEST )		WEST GROUP PAYMENT CENTER		(800)328-4480				
24	11-18-99	34338		2 TX LOCAL GOVT CODE 2000 PA 6524.403	-22		A	60.00
288	12-02-99	40565313		TX ST AN 2000PP/PA & INDX 6524.45	-8		A	487.50
Vendor Total								\$547.50
(WHBR )		BRANDON WHITE						
144	11-29-99			PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(WILM )		WILLIE K. MASON						
153	11-29-99			PETIT JURY DUTY ONE DAY 6530.435	-11		A	6.00
Vendor Total								\$6.00
(WIPA )		PAWFENE WILLIAMS						
152	11-29-99			PETIT JURY DUTY THREE DAYS 6530.435	-11		A	18.00
Vendor Total								\$18.00

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Try	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
(WISP )				WILLIAM A. SPEIGHTS						
128	12-06-99			GRAND JURY DUTY		6533.435	-4		A	10.00
Vendor Total										\$10.00

(XROX )				XEROX CORPORATION						
55	11-19-99	71856652		MONTHLY BASE CHARGE		6500.409	-21		A	66.00
56	12-01-99	72051872		BASE CHARGE		6500.409	-9		A	66.00
57	12-02-99	58601752		PERIODIC PAYMENT		6500.409	-8		A	55.70
58	12-02-99	58601763		PERIODIC PAYMENT		6500.409	-8		A	55.70
59	11-19-99	71856653		MONTHLY BASE CHARGE		6500.409	-21		A	66.00
60	11-19-99	71856654		MONTHLY BASE CHARGE		6500.409	-21		A	66.00
61	11-19-99	71856656		MONTHLY BASE CHARGE		6500.409	-21		A	66.00
62	12-02-99	58601755		PERIODIC PAYMENT		6500.409	-8		A	55.70
63	12-02-99	58601741		PERIODIC PAYMENT		6500.409	-8		A	55.70
Vendor Total										\$552.80
Total Debits										25404.59
Total Credits										-6.27
Total Of Ledger										\$25398.32
										=====

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel**  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark**  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith**  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners' Court December  
13, 1999.

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Entry	Date	Invoice Date	PO Number Pd Check No	Description Reg Account	Due	Stat	Terms	Amount
(BIG4 )				BIG "4", INC.				
45	11-16-99	00318703		576 YARDS ROAD BASE 6377.603 -24			A	3456.00
46	11-23-99	00318714		216 YARDS ROAD BASE 6377.603 -17			A	1296.00
Vendor Total								\$4752.00
(BIGT )				BIG TIN BARN HOME CENTER (409)584-3124				
57	11-02-99	12411		POINT SHOVEL 6657.603 -38			A	6.59
58	11-02-99	12411		24" ALPINE FINISH BRUSH 6657.603 -38			A	20.99
59	11-02-99	12425		50LB 3/8X10 GALV SPIKES 6657.603 -38			A	33.96
60	11-06-99	12513		2X6-14 #2 WOLMAN .40 YP 6657.603 -34			A	16.20
61	11-06-99	12513		NUTS, BOLTS, WASHERS 6657.603 -34			A	5.70
Vendor Total								\$83.44
(BSMS )				BRADSHAW MACHINE SHOP				
	11-24-99	011360		MACHINE 2 PINS 6357.602 -16			A	162.84
Vendor Total								\$162.84
(CGNS )				KORNER GROCERY				
73	11-05-99	77403		7' SPIKES 6657.604 -35			A	45.00
Vendor Total								\$45.00
(COOK )				COOK TIRE & SERVICE CENTER (409)639-2401				
17	11-10-99	01-31492 #510		2 G/T QUALIFIER RWL TIRES 6365.601 -30			A	119.24
18	11-10-99	01-31492 #510		TIRE DISPOSAL FEE 6365.601 -30			A	4.00
19	11-10-99	01-31492 #510		2 RUBBER STEMS 6365.601 -30			A	4.00
20	11-10-99	01-31492 #510		SPIN BALANCE 6365.601 -30			A	13.00

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Vendor Total \$140.24

(DGCW ) DR. GROVER C. WINSLOW, M.D.  
48 12-03-99 5801 DRUG SCREEN/DICK WELCH JR. A  
6651.603 -7 45.00  
Vendor Total \$45.00

(DONS ) DON'S AUTO SALVAGE & OILFIELD (409)584-2131  
3 11-22-99 5908 SMOG PUMP A 45.00  
6355.601 -18  
49 10-23-99 2888 MOTOR FOR WHITE FORD TRUCK A 3044.12  
6355.603 -48  
50 10-23-99 2888 R&R LONG BLOCK ASSEMBLY A 400.00  
6344.603 -48  
90 11-08-99 5516 GARBAGE A 25.00  
6657.604 -32  
Vendor Total \$3514.12

(DOUB ) DOUBLE R ROCK, INC.  
4 11-30-99 9141 187.31 TONS ROAD BASE A 711.75  
6377.601 -10  
11-30-99 9112 402.39 TONS ROAD BASE A 1911.39  
6377.601 -10  
6 11-30-99 9128 429.61 TONS ROAD BASE A 1632.53  
6377.601 -10  
68 11-30-99 9117 113.57 TONS ROAD BASE A 431.57  
6377.603 -10  
Vendor Total \$4687.24

(EPSS ) EUGENE PROCELLA SERVICE STAT. (409)787-3701  
91 10-26-99 PCT. #4 GREASE A 1.75  
6342.604 -45  
92 12-06-99 PCT. #4 FLAT ON GRAVEL TRUCK A 15.00  
6365.604 -4  
93 11-22-99 PCT. #4 4 TIRES AND TUBES A 419.70  
6365.604 -18  
94 11-18-99 PCT. #4 BOOT, FLAT AND TRIP A 43.00  
6366.604 -22  
95 11-16-99 PCT. #4 SWITCH TIRES ON TRAILER A 10.00  
6366.604 -24  
96 10-19-99 PCT. #4 FLAT A 3.00  
6365.604 -52

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Vendor Total \$492.45

(ETAC )				EAST TEXAS ASPHALT CO.		(409)639-2215				
85	11-20-99	27542	#498	30.22 TONS LIMESTONE BASE		6378.604 -20		A		453.30
86	11-20-99	27542	#498	57.08 TONS COLD PATCH		6378.604 -20		A		1312.84
87	11-20-99	27543	#498	140.27 TONS COLD PATCH		6378.604 -20		A		3226.21
88	11-20-99	27544	#498	17.27 TONS COLD PATCH		6378.604 -20		A		397.21
Vendor Total										\$5389.56

(ETMS )				EAST TEXAS MILL SUPPLY		(409)384-8274				
21	11-19-99	90570		CHROME ELBO OD/ID ENDS		6355.601 -21		A		48.98
29	11-30-99	90838		TUFFACT 11 ALUMBRITE 1GA		6657.602 -10		A		8.89
30	11-30-99	90838		CLEANER/DEGREASER		6657.602 -10		A		17.77
31	11-24-99	243319	#524	BEARINGS FOR TRAILER		6357.602 -16		A		158.48
	11-16-99	90450		HAND CLEANER		6657.602 -24		A		9.32
33	11-04-99	90079		5/16" CLEVIS GRAB HOOK		6657.602 -36		A		9.24
62	11-24-99	90710		SHOP TOWEL ON A ROLL		6657.603 -16		A		2.12
63	11-24-99	90710		FILTER		6356.603 -16		A		27.57
64	11-24-99	90710		MYSTIK HI TEMP GREASE		6343.603 -16		A		19.18
65	11-19-99	90556		TOOLS, 7/16 COMBO WRENCH		6657.603 -21		A		3.04
66	11-18-99	90514		LEATHER WORK GLOVES		6657.603 -22		A		2.27
67	11-18-99	90514		PRO FILE 5/32		6657.603 -22		A		1.28
Vendor Total										\$308.14

(FNBC )				FIRST NATIONAL BANK IN CAMERON						
47	12-08-99	M606AC		PAYMENT #43 OF 60		6653.603 -2		A		1910.08

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Vendor Total								\$1910.08
(FSTB )		FIRST STATE BANK						
69	12-08-99	23334		PAYMENT #9 6653.604	-2		A	2621.23
Vendor Total								\$2621.23
(GMWS )		G-M WATER SUPPLY CORP.						
84	12-01-99	2251		WATER BILL 6440.604	-9		A	20.10
Vendor Total								\$20.10
(GRAY )		GRAY'S WHOLESALE TIRE						
28	11-30-99	938931		(800)392-8604 TOW BIAS LP TRAILER TIRE 6366.602	-10		A	67.50
Vendor Total								\$67.50
(GWSC )		GULF WELDING SUPPLY CO.						
15	11-30-99	3372		(409)384-4308 RENTAL INVOICE 6657.601	-10		A	8.00
41	11-30-99	3327		RENTAL INVOICE 6657.602	-10		A	8.00
Vendor Total								\$16.00
(HALL )		HALL SIGNS, INC.						
25	11-15-99	84065		(800)284-7446 2 SLOW CHILDREN 20MPH SIGNS 6657.601	-25		A	31.02
26	11-15-99	84065		FREIGHT 6657.601	-25		A	7.75
Vendor Total								\$38.77
(HFSB )		HEMPHILL FEED & STOCK BARN						
72	11-19-99	63048 #517		(409)787-2801 3 15X20 CULVERTS 6371.604	-21		A	299.85
Vendor Total								\$299.85

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Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(HGBY )			H. G. BYLEY & SONS					
7	12-01-99	12586		10 YARDS ROAD BASE 6377.601 -9			A	57.50
44	12-01-99	12584		533 YARDS ROAD BASE 6377.602 -9			A	3064.75
89	12-01-99	12587 #502		388 YARDS ROAD BASE 6377.604 -9			A	2231.00
Vendor Total								\$5353.25
(HPTS )			HEMPHILL TIRE STORE	(409)787-2005				
27	12-01-99	61946		TUBE, MOUNT, DISPOSAL FEE 6366.602 -9			A	29.27
Vendor Total								\$29.27
(LPSI )			LEHMAN'S PIPE & STEEL, INC.					
42	11-30-99	046254		2PC 1/4X2 HR FLAT A36 6657.602 -10			A	19.01
Vendor Total								\$19.01
(VRS )			LYNNS REPAIR SERVICE					
	10-27-99	788305		SERVICE CALL 6346.603 -44			A	35.00
52	10-27-99	788305		REPLACE HYDR HOSE/BACK HOE 6346.603 -44			A	45.00
53	10-25-99	788303		SERVICE CALL 6345.603 -46			A	35.00
54	10-25-99	788303		REPLACE O-RINGS/MAINTAINER 6345.603 -46			A	90.00
Vendor Total								\$205.00
(MCCI )			MATHEWS CONSTRUCTION CO., INC.					
35	11-30-99	2232		224.17 TONS OSB 6378.602 -10			A	5043.83
Vendor Total								\$5043.83
(NAPH )			NAPA AUTO PARTS - HEMPILL	(409)787-3118				
8	11-01-99	188603		BATTERY & ENVIRONMENTAL FEE 6355.601 -39			A	42.95
9	11-01-99	188628		BATTERY CLEANER 6343.601 -39			A	4.29

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	(NAPH )						NAPA AUTO PARTS - HEMPHILL (409)787-3118 (Continued)				
10		11-09-99	189236				TOWELS			A	
							6657.601	-31			9.87
11		11-09-99	189236				BARS LEAK			A	
							6343.601	-31			6.98
12		11-09-99	189244				HOSE CLAMP			A	
							6356.601	-31			1.98
13		11-20-99	190085				BELTEASE			A	
							6657.601	-20			6.48
81		11-06-99	189116				HOSE ENDS, HOSE			A	
							6356.604	-34			11.64
82		11-16-99	189739				TRAILER C			A	
							6357.604	-24			6.99
83		11-19-99	190002				STP, PS FLUID, B12			A	
							6657.604	-21			16.64
							Vendor Total				\$107.82
	(OUST )						THE OUTDOOR STORE				
14		10-22-99	#43				PULLEY			A	
							6357.601	-49			9.00
							Vendor Total				\$9.00
	LA )						RANDY LADNER (409)787-3414				
24		11-19-99	2851				REPAIR EXHAUSE/WHITE MACK			A	
							6344.601	-21			90.00
34		11-22-99	2852				ADJUST CLUTCH			A	
							6344.602	-18			30.00
							Vendor Total				\$120.00
	(RILU )						RITTER LUMBER COMPANY (409)787-2485				
71		11-03-99	60009433				ACE 33GAL 40CT DRAWSTRING			A	
							6657.604	-37			7.78
							Vendor Total				\$7.78
	(SLPG )						SHELBY LP GAS COMPANY				
70		11-05-99	105340				COMMERCIAL GAS			A	
							6440.604	-35			80.75
							Vendor Total				\$80.75

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Entry	Date	Invoice Date	PO Number Pd Check No	Description Reg Account	Due	Stat	Terms	Amount
(TPCI )				(409)787-3376				
22	11-05-99	51987	PO#506	450 GALLONS GASOLINE 6335.601 -35			A	427.50
23	11-05-99	51987	PO#506	985 GALLONS DIESEL 6336.601 -35			A	911.32
36	11-05-99	51994		25 GALLONS DIESEL 6336.602 -35			A	23.13
37	11-08-99	52012		20 GALLONS GASOLINE 6335.602 -32			A	18.47
38	11-18-99	52099		11 GALLONS GASOLINE 6335.602 -22			A	11.03
39	11-29-99	52182		22 GALLONS DIESEL 6336.602 -11			A	22.09
40	11-30-99	52200		10 GALLONS GASOLINE 6335.602 -10			A	10.32
55	11-18-99	52100		6/1 URSA SUPER 15W40 6340.603 -22			A	33.00
56	11-24-99	52167	#529	1/55 15W40 OIL - URSA 6340.603 -16			A	219.50
74	11-03-99	51953	#503	800 GALLONS DIESEL 6336.604 -37			A	720.80
75	11-03-99	51965		90 GALLONS DIESEL 6336.604 -37			A	81.09
76	11-04-99	51977		23.5 GALLONS GASOLINE 6335.604 -36			A	21.40
	11-12-99	52059		22.7 GALLONS GASOLINE 6335.604 -28			A	22.30
78	11-19-99	52119		78 GALLONS GASOLINE 6335.604 -21			A	75.09
79	11-22-99	52138		26.6 GALLONS GASOLINE 6335.604 -18			A	26.68
80	11-29-99	52195		23.4 GALLONS GASOLINE 6335.604 -11			A	24.50

Vendor Total \$2648.22

(WAGA ) WALLER'S GARAGE  
15 11-17-99 1488

STATE INSPECTION A  
6355.601 -23 12.50

Vendor Total \$12.50

Total Debits 38229.99  
Total Credits 0.00  
Total Of Ledger \$38229.99  
=====

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SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel**  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

**Keith Clark**  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith**  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners' Court December  
13, 1999.

Vol GG Pg 120

121099  
13:27

SABINE COUNTY R & B SPECIAL  
Accounts Payable Ledger  
12-10-99

121099  
Page 1

Try	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ETMS )				EAST TEXAS MILL SUPPLY				
3	11-30-99	90833		HYD HOSE, HOSE END, RETRIEV 605.6355 -10			A	20.53
4	11-19-99	90557		TEFLON HOSE, HOSE END, GLOVE 605.6355 -21			A	68.53
5	11-15-99	90384		STARTER FOR GRADALL 605.6355 -25			A	238.81
6	11-15-99	90384		SHOP TOWELS ON A ROLL 605.6355 -25			A	2.12
Vendor Total								\$329.99
(FAFR )				FAT FRED'S	(409) 787-2827			
7	11-25-99	119926		ICE 605.6355 -15			A	11.00
Vendor Total								\$11.00
(HVEC )				HI-WAY EQUIPMENT CO	(800) 364-4929			
1	09-02-99	H25032		CREDIT/FAN BELT 605.6355 -99			A	-27.48
2	11-30-99	H27011		FLEX HOSE & FREIGHT 605.6355 -10			A	41.66
Vendor Total								\$14.18
(NAPH )				NAPA AUTO PARTS HEMPHILL	(409) 787-3118			
8	11-30-99	190709		HOSE, HOSE END, ADHESIVE 605.6355 -10			A	18.66
Vendor Total								\$18.66
Total Debits								401.31
Total Credits								-27.48
Total Of Ledger								\$373.83
								=====

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County Judge

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Commissioner Pct. 3

Gene Nethery  
Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners' Court December  
13, 1999.

Vol GG Pg 1-22

121099  
13:27

SABINE CO ROAD & BRIDGE #2  
Accounts Payable Ledger  
12-10-99

121099  
Page 1

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BWTC ) 2	10-28-99	26289		BYTES WELDING & TRACTOR CO. REAR FLAT, FREIGHT 6357.606	(318)256-2436 -43		A	72.40
Vendor Total								<u>\$72.40</u>

(NAPH ) 1	11-23-99	190237		NAPA AUTO PARTS AIR FILTER 6357.606	-17		A	20.27
Vendor Total								<u>\$20.27</u>
Total Debits								92.67
Total Credits								0.00
Total Of Ledger								<u>\$92.67</u> =====

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Gene Nethery

**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners' Court December 13, 1999.

Vol GG Pg 124

121099  
Page 1

Vol GG Pg 125

SIGN HERE FOR PAYMENT APPROVAL

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**Jack Leath**  
County Judge

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**Janice McDaniel**  
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**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners' Court December  
13, 1999.

Vol GG Pg 126

PROPOSAL REQUEST  
Sabine County Commissioners  
Court request proposals to provide  
bull dog services as needed to  
assist in fighting fires. Rates should  
be quoted in hourly form.  
Requestants will be for the bidder  
to agree to respond immediately  
when called upon. Any and all pro-  
posals may be accepted or rejected  
by Commissioners Court. Proposals  
will be received until 5:30 p.m. on  
Monday, Jan 24, 2000.  
(12/15-22,2tc)

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## RESOLUTION

WHEREAS, The Sabine County Commissioners Court finds it in the best interest of the citizens of Sabine County, that the Southeast Texas Narcotics & Intelligence Task Force be operated for the 2000-2001 year; and

WHEREAS, Sabine County Commissioners Court has considered the proposed application for State and Federal Assistance for said project, in the amount of \$635,231.84 to be submitted to the Office of the Governor, Criminal Justice Division, Texas Narcotics Control Program; and

WHEREAS, Sabine County Commissioners court has agreed to provide matching moneys for the said project in the amount of \$18,900.00, or an amount equal to One-fourth of the total project cost, as required by the grant application; and

WHEREAS, the Commissioners Court of Sabine County has agreed that in the event of loss or misuse of the Criminal Justice Division funds the governing body assures that the Criminal Justice funds will be returned to the Criminal Justice Division in full.

NOW THEREFORE, BE IT RESOLVED that Sabine County Commissioners Court approves submission of the grant application for the Southeast Texas Narcotics & Intelligence Task Force to the Office of the Governor, Criminal Justice Division, Texas Narcotics Control Program in the amount of \$635,213.84.

PASSED AND APPROVED this 13 day of December, 1999.

  
Sabine County Judge

  
County Clerk



Vol GG Pg 128

## SABINE COUNTY TOURIST BUREAU

### GENERAL OPERATING PROCEDURE

The Sabine County Tourism Bureau, established by Resolution of the Commissioner's Court of Sabine County during their regular meeting May 24, 1993 hereby adopts the following procedures for the orderly execution of its responsibilities and duties pursuant to said Resolution:

All individuals or organizations seeking to fund any event or project, in whole or in part, with revenues collected under the County Hotel Occupancy Tax adopted by the Sabine County Commissioner's Court on May 24, 1993 must submit a written proposal to the Sabine County Tourist Bureau for funding consideration in accordance with the procedures as set forth below.

- 1) All requests for funding from revenues collected under the County Hotel Occupancy Tax Ordinance must be submitted first to the Sabine County Tourist Bureau for funding consideration.
- 2) All such proposals must be submitted to any member of the Tourist Bureau Commission in advance of any meeting wherein the proposal will be considered.
- 3) The proposal submitted must clearly demonstrate that the event or purpose of the expenditure is solely for the purpose of attracting visitors/tourist to Sabine County.
- 4) All proposals must reflect compliance with existing law.
- 5) Proposals which are presented by the Sabine County Tourist Bureau will be presented to the Sabine County Commissioners Court for final approval in a timely manner.
- 6) The Sabine County Commissioners Court reserves the final authority to accept or reject any and all proposals which have been proposed by the Sabine County Tourist Bureau.
- 7) Proposals, which are accepted by the Commissioner's Court, will be funded by presentation of valid invoices for approved expenditures to the Sabine County Treasurer's office for payment.
- 8) No funds allowable under the County Hotel Occupancy Tax Ordinance will be given directly to any person or organizations except as provided under the terms of the Ordinance.
- 9) The Tourist Bureau Commission will strive to always act in the best interest of the County in providing direction for the efforts of those individuals or organizations working to attract visitors and tourists to Sabine County.

12/14/1999

vol GG Pg 129

**TAMMY REEVES, RTA  
SABINE COUNTY  
TAX ASSESSOR / COLLECTOR  
P.O. BOX 310 HEMPHILL, TX. 75948  
(409) 787-2257 Fax (409) 787-4753  
PINELAND SUBSTATION (409) 584-3909**

December 10, 1999

Judge Jack Leath  
Sabine County  
Hemphill, Tx. 75948

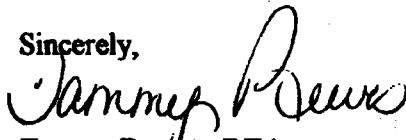
RE: Lot T-1559, Pendleton Harbor-(Acct.# 27520-30050-00000)  
Trust Property

Dear Judge Leath;

Enclosed please find a bid on the above property, which is currently being held in trust. Just as a reminder, a minimum bid is not required on trust properties and the bid must be accepted by all taxing jurisdictions in which the property is located in order for it to be successful. Please add this item to your agenda for the consideration of the commissioners court.

If you require additional information or if I can be of further assistance, please contact me. Thank you for your help in this matter.

Sincerely,



Tammy Reeves, RTA  
Sabine County  
Tax A/C

Enclosure

Vol GG Pg 130

November 22, 1999

Tammy Reeves  
P.O. Box 310  
Hemphill, Texas 75948

Andre Bellard  
P.O. Box 112  
Port Barre, Louisiana 70577

Dear Mrs. Reeves,

This letter is in reference to [REDACTED] 30. It is my understanding that this lot has been judicially foreclosed upon for delinquent taxes and has been judicially struck to the Sabine County taxing trust.

As per Texas tax sale procedure, please accept the following as my written and sealed bid on the aforementioned lot.

I bid \$ 400<sup>00</sup>/<sub>xx</sub> on Lot T-1559, Account # 2752030050

Andre Bellard

Andre Bellard

Please forward this bid to the appropriate party/parties.

If the members of the Sabine County taxing trust accept or reject this bid please send notification of acceptance or rejection to the above address.

Thank you very much.

Sincerely,

Andre Bellard

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## RESOLUTION

WHEREAS, The Sabine County Commissioners Court finds it in the best interest of the citizens of Sabine County, that the Southeast Texas Narcotics & Intelligence Task Force be operated for the 2000-2001 year; and

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WHEREAS, Sabine County Commissioners court has agreed to provide matching moneys for the said project in the amount of \$18,900.00, or an amount equal to One-fourth of the total project cost, as required by the grant application; and

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PASSED AND APPROVED this 13 day of December, 1999.

  
Sabine County Judge

  
County Clerk



Vol GG Pg 132

UNITED STATES  
**Census  
2000**

**Temporary Census  
Jobs in Your Area**



**Earn Extra**

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Crew Leaders**

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Bureau of the Census

D-263 (11-98)

U.S. GPO: 1999 720 755

Vol 66 Pg 133

## SPEED BUMP PETITION

The following is a list of names and addresses of Sabine County residents residing in the Piney Point Subdivision in Sabine County, Texas, that are petitioning the Sabine County Commissioner's Court to allow Gene Nethery, Commissioner for Precinct 4 of Sabine County, Texas, to install speed bumps in the Piney Point Subdivision, in Sabine County, Texas, on streets of Piney Point Subdivision in Sabine County, Texas. This would be in the best interest for the protection and safety of all who live in Piney Point Subdivision, in Sabine County, Texas, most particularly any young children that live and play in this neighborhood, from speeding vehicles. All petitioners that sign below own property in the Piney Point Subdivision in Sabine County, Texas.

Name

Physical Address

- |                               |                                           |
|-------------------------------|-------------------------------------------|
| 1. <u>Floyd M. Hartung</u>    | 1. <u>Rt. 1 Box 31 Milan, Tex 75959</u>   |
| 2. <u>William J. Benson</u>   | 2. <u>Rt 1 Box 47 MILAN, TX 75959</u>     |
| 3. <u>M. W. Wright</u>        | 3. <u>RT 1 Box 50 Milan 75959</u>         |
| 4. <u>James Ray Tuley</u>     | 4. <u>HCA 1 Box 64 Milan 75959</u>        |
| 5. <u>Ruth B. Parker</u>      | 5. <u>HCA 1 Box 38-A Milan, TX 75959</u>  |
| 6. <u>Ethel Brunsard</u>      | 6. <u>Star Pl. Box 38 Milan TX. 75959</u> |
| 7. <u>Jane Walker</u>         | 7. <u>Rt. 1, Box 53, Milan, Texas</u>     |
| 8. <u>David J. DuBois</u>     | 8. <u>HCA 1 Box 38-A Milan 75959</u>      |
| 9. <u>David Brown</u>         | 9. <u>STR 1 Box 40 Milan TX 75959</u>     |
| 10. <u>Mike Sanford</u>       | 10. <u>RT 1 Box 29</u>                    |
| 11. <u>Perry Samsell</u>      | 11. <u>P.O. Box 1616 Hemphill</u>         |
| 12. <u>Billy Buchanan</u>     | 12. <u>P.O. Box 158 Milan</u>             |
| 13. <u>Nelda Murkhead</u>     | 13. <u>St. Rt 1 Box 51 - Milan 75959</u>  |
| 14. <u>Curtis L. Elander</u>  | 14. <u>HC-1 Box 36 Milan, TX 75959</u>    |
| 15. <u>Lillian E. Elander</u> | 15. <u>HCA 1 Box 36 Milan 75959</u>       |
| 16. <u>W. D. Jeter</u>        | 16. <u>Rt. 1 Box 35 Milan, 75959</u>      |
| 17. <u>Jane Walker</u>        | <u>Rt. 1 Box 53 Milan</u>                 |

## SABINE COUNTY TOURIST BUREAU

### GENERAL OPERATING PROCEDURES

The Sabine County Tourism Bureau, established by Resolution of the Commissioner's Court of Sabine County during their regular meeting May 24, 1993, hereby adopts the following procedures for the orderly execution of its responsibilities and duties pursuant to said Resolution:

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- 1) All requests for funding from revenues collected under the County Hotel Occupancy Tax Ordinance must be submitted first to the Sabine County Tourist Bureau for funding consideration.
- 2) All such proposals must be submitted to ~~the Chairman of the Tourist Bureau Board~~ <sup>A member of the Tourist Bureau Commission</sup> of Directors in advance of any meeting wherein the proposal will be considered.
- 3) The proposal submitted must clearly demonstrate that the event or purpose of the expenditure is solely for the purpose of attracting visitors/tourist to Sabine County.
- 4) All proposals must reflect compliance with existing law.
- 5) Proposals <sup>presented to the</sup> ~~which are approved by the~~ Sabine County Tourist Bureau will be <sup>Bureau Commission</sup> presented to the Sabine County Commissioners Court for final approval in a timely manner.
- 6) The Sabine County Commissioners Court reserves the final authority to accept or reject any and all proposals which have been proposed by the Sabine County Tourist Bureau.
- 7) Proposals which are accepted by the Commissioner's Court will be funded by presentation of valid invoices for approved expenditures to the Sabine County Treasurer's office for payment.
- 8) No funds allowable under the County Hotel Occupancy Tax Ordinance will be given directly to any person or organization except as provided under the terms of the Ordinance.
- 9) <sup>Tourist Bureau Commission</sup> ~~The Board of Directors of the~~ Tourist Bureau will strive to always act in the best interest of the County in providing direction for the efforts of those individuals or organizations working to attract visitors and tourists to Sabine County.

# MONTHLY ACCOUNT OF FEES AND EXPENSES

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

For Month Ending November 1999

ITEM	
Total Collections	7,452.45
Check to Treasurer	6,484.53
Check to TP&WL 85% of Their Fines	306.22
Restitution Paid to Local People on Iss. Bad CK	611.70
<u>Constable / Serving Fee JD Webb</u>	<u>50.00</u>
Criminal Cases Filed	121
Cases Where Defendant Pled Guilty and Paid Fine	52
Dismissed After Driver Safety Course	8
Dismissed After Proof of Liability Insurance	8
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	3
Felony Complaints Accepted	1
Warrants Issued	1
Statutory Warnings Given	7
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 Kellogg, J.P. Clerk  
Sabine County, Tex.

Sworn to and recorded before me this 3rd day of December 1999.

Daniel Featherston  
 Title Justice of the Peace

Vol 66 Pg 136



Tom Phillips  
Sheriff

# Sabine County Sheriff's Department

P.O. Box 848 • Hemphill Texas 75948  
Office (409) 787-2266 • Fax (409) 787-2150

## SABINE COUNTY SHERIFF'S DEPARTMENT VEHICLE MILEAGE AS OF 12-01-99

### NEW VEHICLES:

#61-1998 CROWN VIC---MILEAGE--36,021

#62-1998 CROWN VIC---MILEAGE--40,464

#63-1998 CROWN VIC---MILEAGE--31,697

#64-1999 CHEVY TAHOE--MILEAGE--10,404

#65-1998 CROWN VIC---MILEAGE--17,176

### OLD VEHICLES

#66-1997 JEEP-----MILEAGE--41,994

#67-1994 CROWN VIC---MILEAGE--130,961

#68-1993 CROWN VIC---MILEAGE--145,637

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**Sabine County Sheriff's Department**

P O Box 948 - Hemphill, Texas 75948

Office (409) 787-2266 • Fax (409) 787-2150

**Tom Phillips  
Sheriff**

**LAW ENFORCEMENT  
DAILY JAIL COUNT/AVERAGE  
FOR 11-01-99 TO 11-30-99**

**AVERAGE DAILY POPULATION COUNT: —13**

**PEAK POPULATION: —20**

**BOOKINGS: —30**

**RELEASED: —38**

Vol GG Pg 138



Tom Phillips  
Sheriff

**Sabine County Sheriff's Department**

P.O. Box 848 - Hemphill, Texas 75948  
Office (409) 787-2266 • Fax (409) 787-2150

DECEMBER 13, 1999

SUBJECT: ACCUMULATED COMP TIME

AS OF DECEMBER 1, 1999, ACCUMULATED COMP TIME  
FOR FOUR DEPUTIES AT THE SABINE COUNTY SHERIFF'S  
OFFICE IS 108 HOURS AND 28 MINUTES

Vol 66 Pg 139

*Clair*

## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled \_\_\_\_\_

### Selected Major Activities Since Last Report

- 11/03/99- Sabine County Fair Committee meeting, 12 attended, discussed fall fair, program chairmen positions, fair dates for 2000.
- 11/09/99- Meeting with third grade teachers, Hemphill elementary, West Sabine elementary, 6 attended, discussed and finalized White Tail Deer school enrichment project.
- 11/15/99- Hemphill 4-H Club meeting, 75 attended, covered entry deadlines for junior show, discussed foods project and photography project, Christmas Parade, bake sale fund raiser to be held in December.
- 11/15/99- White Tail Deer school enrichment project, Hemphill elementary, 80 students, 4 teachers, set up display and conducted pre-test with students.
- 11/17/99- Presented program on deer habitat and nutrition to Hemphill 3rd grade, 80 students, 4 teachers.
- 11/29/99- White Tail Deer, school enrichment project at West Sabine elementary, 44 students, 2 teachers.
- 11/30/99- Inservice training, Overton.

### Major Plans For Next Month

- 12/02/99- Better Living for Texans training, Overton
- 12/04/99- Junior Livestock Show weigh-in
- 12/09/99- CBU training Overton
- 12/11/99- Goat Program, San Augustine,
- 12/13/99- Inservice training Overton, Junior Gardener
- 12/20/99- County 4-H Foods Project

Name \_\_\_\_\_

*John B. Toner*  
John B. Toner

County Sabine

Title County Extension Agent-Ag

Date 12/07/99

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

Vol GG Pg 140

## TEXAS AGRICULTURAL EXTENSION SERVICE

The Texas A&M University System  
Monthly Schedule of Travel

Name John B. Toner

Title County Extension Agent-Ag

County Sabine

Month November 1999

Date	Scope and description of official travel	Miles	meals	Lodging
11/2/	Bill Garlington tree problem	26		
11/3	Dennis Boucher pasture fence row weed control demo.	24		
11/4	Lufkin-Nacogdoches, secure bid for office equipment	145	5.00	
11/9	J. Welch pond weed control demonstration	28		
11/10	J. Alvarez-West Sabine football field demo	22		
11/12	Lufkin Extension office secure White Tail Deer school enrichment material	120		
11/15	Hemphill 4-H club meeting	22		
11/15	Begin White Tail Deer project Hemphill elementary	2		
11/17	Hemphill elementary deer program	2		
11/18	D. Griffin cattle wormer demonstration	24		
11/29	White Tail deer project West Sabine elementary	22		
11/30	Inservice Training Overton Research Center	240	10.00	
	TOTAL	647	15.00	

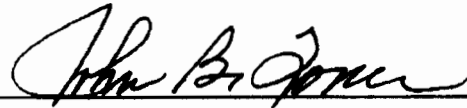
\*\* Indicate funds reimbursed by State Office

Other Expenses \_\_\_\_\_

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

Date December 7, 1999

Signed



file

Meeting of the East Texas Regional Water Planning Group  
August 3 1999

John Ashworth a ground water geologist with LBR Guyton in Austin gave a presentation.

He defined the difference between water table water and artesian water. When a well is drilled into a water table situation the water level remains at the level it was at in the ground initially. For an artesian situation when the well is drilled the water raises above the level it was at in the ground due to the pressure in the aquifer.

Aquifers are identified as major and minor. The determination of major and minor is not based on the amount of water available but on how much is being used. The Carrizo Wilcox aquifer which passes through the northern part of Sabine county is classified as major. The Queen City, Florida and Yegua are minor ones that are in East Texas. The Texas Water Development board uses Municipal use to identify the status of the aquifers. The board does not recognize alluvial systems next to rivers. The well depth in aquifers may vary from 50 ft to 1000 ft.

About 20% of the aquifers are identified and studied. There may be considerably more water available in aquifers but there is no data on them. The planning groups may recommend that additional information be obtained on these other aquifers in order to evaluate their potential for supplying the needed resource.

It was explained that over time as the salt water receded from the geography. The silt continued to fill in and the aquifers continued to sink and get thicker. Aquifers get deeper as they get closer to the gulf. While there is water in these aquifers at the deepest points it is not good water. This is where the oil and gas and salts reside. The aquifers continue to sink but the process is slow.

Gulf Coast, Carrizo Wilcox, Sparta and Yegua are in the southern part of Sabine County according to his charts

The estimates of the amount of water in the aquifers is determined using geophysical logs and data. To determine where the sand exists. Based on this data a volumetric determination is made of how much water is in each aquifer.

The quality of underground water is effected by how long it has been under water and what kind of rock it is in. This determines the amount of dissolved solids that are in the water.

When drilling a well it is important to take samples throughout the process. This can then indicate where poor quality water is in the geophysical profile and these areas can be cemented off to prevent their contaminating the good water. In a similar manner an existing well that becomes contaminated may be improved by going deeper and cementing off the area that contributes the contamination.

Within Region I 25% of the water used is ground water. Municipalities use 60% of the ground water and Manufacturing uses 40%.

For all of Texas, most of the ground water is used for irrigation.

In the 80's there was a concern about the ground water. As a result 16 areas of the state were identified as areas of concern. The Texas Water Development Board then studied these areas in detail. If a problem existed then it kicked off a conservation program. The areas where problems existed were then identified as priority areas. Of the initial 16 areas only 4 have been determined to be priority. The communities in the areas involved must initiate techniques to conserve the ground water. The TNRCC makes recommendations on what conservation procedures to follow.

vol GG pg 142

Region I has one area of concern. There has been a major decline in ground water and the quality has been getting worse. The area of concern is north and west of Sabine county. Nacogdoches is on the edge of this critical area.

An analysis was presented showing the changes in wells that were monitored from the 60's to the 90's. Some had declined and some had increased. The fact that a well declined and the water level fell 100 ft is not an indication that the aquifer has fallen just that a local impact had occurred. The time it takes to charge an aquifer is significant. The Carrizo Wilcox is charged from surface water that is far to the west of our location. Of the wells in Sabine County were data existed for the period, 2 well were down 0 to 25 %, 1 was down between 25% and 100% and 3 were up between 0 and 25%. The data used in the study came from the Texas Water Development Board. While only a few wells were considered for the period in Sabine County if a different period was studied there may be more wells available for analysis. For example if the study was from the 70's or 80's.

Rain is the key to recharging East Texas aquifers. Rain on the outcropping areas to the west where table water exists or from seepage from lakes and rivers. In some area a clay layer prevents the seepage from coming into the aquifer and under those circumstances the only method of recharge is from the areas where the aquifer is at the surface.

When evaluating the water available from an aquifer, the only value considered is the average annual recharge. The volume of water available in the aquifer is not considered. Models of the aquifers are now being developed that would consider the volume of water available. The first use of one of these models was in the 1997 water plan. For the 97 plan the demand was determined and then they evaluated if the aquifer would reduce.

The West Texas region does not have much recharge capability and the volume of water available must be considered in the drought plan.

It takes hundreds of years for water to flow from one end of an aquifer to another. Big channels like underground rivers can make a difference.

Going west the aquifers get older and all flow under each other. For many to the east the total dissolved solids are too high. Going deeper the salt content is to high.

In our area since the aquifers continue into Louisiana, the Louisiana use can impact our water.

There is a lot of water in the aquifers, some is being contaminated by injection wells and leakage. However most contamination is local. One source will not contaminate a total aquifer.

#### Reports

The region C (Dallas and Ft Worth) water use projections are 70% higher than the TWDB projections. There appears to be a major battle brewing in that region. The water usage per person is 30% higher than the TWDB projections.

Region H (Houston) has added water demand for environmental purposes. This is to flush the bays.

The Federal agencies have expressed a need to be involved earlier to prevent problems with Federal restrictions such as endangered species.

J.D. Beffort of the TWDB reported that the water measurement stations located in streams to determine the water level cost about \$11000 per year to operate.

Gary Graham the consultant to the planning group reported that there had been some problems with the population and water use for Region I submitted to the TWDB for approval. However these have been negotiated and he anticipated approval by the next meeting. The usage was higher than TWDB had projected. None of these issues impacted Sabine County.

The next meeting of the planning group will be Jan 4, 2000.

W. F. Heugel

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File

Water Planning Symposium  
November 16 & 17 1999  
Fredonia Hotel  
Nacogdoches, TX

The symposium was sponsored by the Forestry Department of SFA University. It contained a collection of speakers from both the business and conservation side of the issues. It was a worthwhile and informative event.

Ron Kaiser of TAMU gave a presentation on the water rights similar to the one he gave to the Region I members. The presentation included ground water rights, surface water rights and farm pond rights. However several bits of new information came out.

Kaiser is one of the crafters of Senate Bill 1

Texas uses 16.5 MAF/year.

The top 10 holders of water rights in each basin control 90% of the water.  
98% of the surface water is held by 74 reservoirs.

At the present time 12 of the 15 water basins have the water rights fully appropriated.

The TNRCC maintains the list of who has rights on a water basin. He thought this could be accessed through their web site.

The SRA does not own all of the water rights to their half of Toledo Bend. The State kept some of the rights for future use.

While the rule of capture for ground water has been upheld in the courts, in each case the courts have admonished the legislature for not revising the rule. They claim it is archaic and should be reworked. The rule of capture works well when wells are roughly equivalent. It breaks down when companies like Ozarka come in and take large amounts of water. A similar problem may be occurring in Ft Bend County where Houston has had plans to place wells for their future needs.

Environmental releases were forced as a result of a case dealing with lake Texana. The lake is 200 miles from the estuary which required the release.

Many municipalities are recycling their water. The rulings have been that they can recycle the water as long as the water does not leave their defined area. Once the water reaches a state waterway it cannot be recycled. The technology to recycle exists and Dallas is in the process of doing this. The biggest problems it creates are an increase in the dissolved solids in the water that eventually makes its way into a stream and it reduces the base flow in a river. The present base flow is counted on by the downstream locations.

Organizations that presently hold water rights and implement conservation techniques that provide savings may sell the water that result from the savings. A good example is the possibility of lining the canals in the Orange area which will greatly reduce the water lost through seepage. The savings can be sold.

Texas in the past has been set up to keep water in a particular watershed and not have interbasin transfers. However Senate bill 1 is put together on the basis that we are all in this together and it is in our collective best interests to negotiate the movement of water from the water rich areas to the areas of need. Kaisers concept is that in negotiating the movement of the water it should be done on a basis that does not impact the public welfare in the areas from which the water will be taken. The Jr. water rights portion of the bill is designed to keep the water in the basin. Jerry Clark gave a presentation on the SRA. It was the same video he presented to the region I planning group.

He did indicate that some of their future activities may be in Waste Water Treatment.

David Alders a broiler farm business man made a presentation on the future needs for water for farming. He pointed out that the new techniques for rice farming may result in the Texas rice again being competitive with world rice. He

also alluded to the possibility of additional farm subsidies for rice. He also discussed the water needs for the timber industry and the chicken industry. A shocking value was that each chicken processed by a plant requires 8 gallons of water. He felt that at least 2 gallons of that was unnecessary and was required by federal regulations.

The next presentation was by an operator of a small rural water plant.

He takes much of his water from the Carrizo Wilcox aquifer. He said the Carrizo is approaching 100% pumping. The value is determined by the annual average recharge rate. He projected a doubling of the water requirements by 2040. This increase in water requirements cannot be met by ground water and yet many of the water systems in the area are still drilling wells even though surface water is available.

He pointed out that there was a substantial benefit to being a water district. Mainly in the area of financing and the cost of financing projects. Interest rates on the order of 5.5% instead of 8.5%.

Environmental regulations are taking their toll on his water system. The reporting requirements are costly. He said their cost for the latest report was \$2.50 per account.

The City Manager of Lufkin made the next presentation. He pointed out that their growth would require them to access water from Rayburn in the near future. They will have a capacity of 26MG/Day.

State control of underground water seems to be in the cards. At the present time it is only where there are problems such as the subsidence district in the Houston area. However it is anticipated that more underground water will be districted in the future.

De Salinization is a tool which is presently being used by cities and which will probably expand in the future. The most economical technique seems to be one of reverse osmosis. This is where a permeable membrane is placed around the water and pressure is applied to the water which results in the water separating out the salts. At the present time there are a number of cities and areas in Texas which are using this technique. Most are not along the gulf coast but in the areas where only poor water is available. The City of Robinson which is south of Ft Worth has such a system. It takes 650 PSI to drive the system.

The City of Tampa just received bids on a system which resulted in a dramatically lower cost than had been anticipated. They also had a power plant near by to provide power as well as to have pumps for cooling water which could also be used to pump the water to be treated. Finally they took advantage of the return water system of the power plant. They showed that the amount of high salinity water they would return to the bay would be easily merged with the present sea water and would not cause any impact.

US Fish and Wildlife Service made a presentation on their plan for acquiring 80,000 acres of land in the 100 year flood plane below the Livingston Dam. They will only buy land which is offered for sale. The purpose of the purchase is to establish a National Wildlife Refuge there. He explained the impact of the various dams on the river beds and how flooding was necessary to continue the development of the hardwoods and reduce the erosion. This also would help many species of trees, birds and animals survive. He stressed that this would not require any special releases from the lake to maintain the area. The result of a dam on a river is to cause the river to make a deeper channel. This is caused by the reduction of flooding into the river basin as well as the retention of silt by the lake above the area. They anticipate paying \$500 per acre for the land they plan to acquire.

The USFS does not support the interbasin transfer of water. Their concern is that there is a requirement for water and silt to be deposited into the bays and estuaries to keep them healthy. Galveston bay requires 500Macre Ft per year.

Wayne Pulich of Texas Parks and Wildlife discussed the need for water in the bays and included a discussion of the salinity of each of the bays. The Sabine river provides 20MF/year. Sabine lake is the least salty estuary. As one looks at the bays on the Texas coast the salt content increases the further south one goes. He pointed out that the particular species that exist in each of the bays is dependent on the character of the water and the timing of the flooding. Spring and summer are the times when the most fresh water is required. He stressed the commercial value of the bays.

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The USGS discussed the problems of nutrients that have caused an expanding dead zone around the gulf. They believe it is high nutrient fertilizer coming from farms up the river. This causes the algae blooms which end up depleting the dissolved oxygen in the water and killing the fish. He also pointed out that at the present time there is a flow of 280MG/day down the trinity river for the prevention of Salt Water intrusion. The installation of the salt water barrier will save 140-Mgpd.

Gary Graham the consultant for the Region I Senate bill 1 planning group gave the final presentation which pointed out that in the Sabine river basin during the 1996 drought there could have been 300MGPer day available for interbasin transfer. This is water over and above his estimate of what down stream users needed as well as what was required for the bays and estuaries. The measurements he used were at the Rulif gage station.

He stressed the point that Senate Bill 1 allows for interbasin transfer as long as the third parties in the basin are not hurt by the action. House Bill 1437 provided for just such a situation with LCRA. In this instance a 10% premium was put on any water sold. The purpose of the premium was to pay for the to develop conservation techniques or to develop new water sources. According to the bill 10% is the minimum. If additional money is needed then the premium can be increased.

According to Graham the negotiated premiums for interbasin transfer can be used for many purposes including conservation techniques, or for other purposes. Such as business losses etc.

He presented information on the cost of various systems.

Desalinization cost about \$3.00/1000 gallons of water processed.

Enhanced conservation \$1.50/1000 gallons.

New reservoirs \$1.00/1000 gallons

Transfer of existing developed supplies \$.40 per 1000 gallons

The true cost of mitigation needs to be investigated and is difficult to determine. It could be a premium put on by the SRA when the make an interbasin transfer. The premium could be provided to the county just as the fees were obtained from the Forest Service when they were cutting timber.

There was a discussion of who would handle and disperse any of the funds from such a premium. The SRA was one suggestion. A separate organization was another.

This concept represents an opportunity for the county and the people in this area.

What happens to Sabine County when Dallas begins to take water from lake Fork? Should this be the first case for applying mitigation?

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November 23, 1999

U.S. Forest Check	241,209.16
Schools	120,604.58
To be divided among commissioners	120,604.58
 Road & Bridge Funds:	
Road & Bridge #1	28,945.10
Road & Bridge #2	28,945.10
Road & Bridge #3	28,945.10
Road & Bridge #4	33,769.28
Total	120,604.58
 Schools:	
Hemphill Independent School District	83,502.61
West Sabine Independent School District	24,195.10
Brookeland Independent School District	10,116.42
Shelbyville Independent School District	2,790.45
Total	120,604.58

This represents 75 percent of the current estimated payment due Sabine County from the National Forests.

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November 23, 1999

Total U.S. Forest check = 241,209.16

Total area county = 572.24 square miles

\*\*\*\*\*

Hemphill area = 396.20 square miles

$$\text{Hemphill} = \frac{396.20}{572.24} \times \frac{120,604.58}{1} = \frac{47,783,534.60}{572.24} = 83,502.61$$

\*\*\*\*\*

West Sabine area = 114.80 square miles

$$\text{West Sabine} = \frac{114.80}{572.24} \times \frac{120,604.58}{1} = \frac{13,845,405.79}{572.24} = 24,195.10$$

\*\*\*\*\*

Brookeland area = 48.00 square miles

$$\text{Brookeland} = \frac{48.00}{572.24} \times \frac{120,604.58}{1} = \frac{5,789,019.84}{572.24} = 10,116.42$$

\*\*\*\*\*

Shelbyville = 13.24 square miles

$$\text{Shelbyville} = \frac{13.24}{572.24} \times \frac{120,604.58}{1} = \frac{1,596,804.64}{572.24} = 2,790.45$$

\*\*\*\*\*

This represents 75 percent of the current estimated payment due Sabine County from the National Forests.

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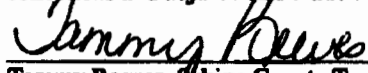
**TAMMY REEVES, RTA  
SABINE COUNTY TAX ASSESSOR / COLLECTOR  
P.O. BOX 310 HEMPHILL, TX. 75948  
(409)787-2257 Fax (409)787-4753  
PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
SABINE COUNTY COLLECTIONS  
October '99**

	Monthly	Year-to-Date	Balance Due
<b>1998 COLLECTIONS:</b>			
County Tax Levy		\$1,158,751.66	1,158,751.66
Supplements	3,513.72	3,513.72	1,162,265.38
Adjustments	(5,631.28)	(5,631.28)	1,156,634.10
Early Pmt. Disc.	(11,448.65)	(11,448.65)	1,145,185.45
Current Del.			
Penalty & Interest			
15% Additional Penalty			
Collections	(370,475.69)	(370,475.69)	774,709.76
Refunds			
		Percentage of 1999 taxes collected: 33.02 %	
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$197,327.88	197,327.88
Supplements	73.65	73.65	197,401.53
Adjustments	(930.60)	(930.60)	196,470.93
Del. Collections	(4,085.18)	(4,085.18)	192,385.75
Penalty & Interest	1,413.78	1,413.78	
15% Additional Penalty	824.81	824.81	
Refunds	345.38	345.38	

Note: All year-to-date totals are cumulative from October 1, 1999. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

  
Tammy Reeves, Sabine County Tax A/C

November 5, 1999

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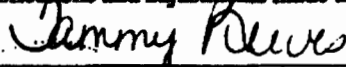
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PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
SABINE COUNTY STATE COLLECTIONS  
October '99**

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 479.32	479.32
Supplements			
Adjustments			
Del. Collections			
Penalty & Interest			
15% Additional Penalty			
Refunds			

Note: All year-to-date totals are cumulative from October 1, 1999. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

  
\_\_\_\_\_  
Tammy Reeves, Sabine County Tax A/C

November 5, 1999

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# TAMMY REEVES, RTA

## SABINE COUNTY TAX ASSESSOR/COLLECTOR

Monthly Report of Fees Collected by Tammy Reeves, Tax Assessor & Collector for Sabine County, Sabine County Hospital District, City of Pineland, Hemphill ISD and West Sabine ISD.

NOVEMBER 1999

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	370,475.69	370,475.69	-0-
DEL. AD VALOREM	4,278.31	4,085.18	193.13
AD VALOREM P & I	2,390.84	1,413.78	977.06
HOSPITAL	106,867.56	1,068.68	105,798.88
DEL. HOSPITAL	1,315.67	12.64	1,303.03
HOSPITAL P & I	808.24	5.02	803.22
HISD	924,616.76	9,246.18	915,370.58
DEL. HISD	9,840.95	92.82	9,748.13
HISD P & I	5,503.76	32.23	5,471.53
PINELAND CITY	10,011.04	-0-	10,011.04
DEL. PINELAND CITY	100.25	-0-	100.25
PINELAND CITY P & I	55.31	-0-	55.31
WEST SABINE ISD	138,756.68	-0-	138,756.68
DEL. WEST SABINE	981.69	-0-	981.69
WEST SABINE P & I	534.79	-0-	534.79
HEMPHILL CED	383.89	3.84	380.05
HEMPHILL CED P & I	495.53	3.81	491.72
WEST SABINE CED	30.62	-0-	30.62
WEST SABINE CED P & I	37.35	-0-	37.35
TAX CERTIFICATES	1,660.00	830.00	830.00
COPIES	-0-	-0-	-0-
NSF FEES	50.00	50.00	-0-
COUNTY ALCOHOL	-0-	-0-	-0-
COUNTY OTHER	480.83	27.67	453.16
BOAT & MOTOR REG.	1,365.00	136.50	1,228.50
COUNTY INTEREST	1,177.04	1,177.04	-0-
TOTALS:	1,582,217.80	388,661.08	1,193,556.72

### DEALER TAXES:

SPECIAL DEALER INV.	105.78	-0-	-0-
DEALER INTEREST	5.80	-0-	-0-
TOTALS:	111.38	-0-	-0-

### SALES TAX FEES:

BOAT & MTR. SALES TAX	1,952.55	97.63	1,854.92
MOTOR VEH. SALES TAX	23,679.13	-0-	23,679.13
TOTALS:	25,631.68	97.63	25,534.05

### STATE FEES:

REGISTRATION	40,956.05	25,622.29	24,056.55
ROAD & BRIDGE	7,650.00	9,166.30	294.70
TITLE APPLICATIONS	1,664.00	640.00	1,024.00
YOUNG FARMERS	230.00	-0-	230.00
STATE ALCOHOL	-0-	-0-	-0-
STATE INTEREST	62.17	62.17	000
TOTALS:	50,562.22	35,490.76	25,605.25

COMPLETE TOTAL	1,658,583.08	424,249.47	1,244,696.02
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## RESOLUTION

RESOLUTION OF THE COUNTY COMMISSIONERS' COURT OF THE COUNTY OF SABINE, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM SMALL TOWNS ENVIRONMENT PROGRAM (STEP) APPLICATION TO THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS FOR THE SMALL TOWNS ENVIRONMENT PROGRAM FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE SMALL TOWNS ENVIRONMENT PROGRAM.

WHEREAS, the County Commissioner's Court of the County of Sabine desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist, which represent a threat to the public health and safety in the Clark Town Community; and

WHEREAS, the residents of the target area has agreed to provide some of the labor to install water distribution lines and yards to reduce the cost of the Project; and

WHEREAS, it is necessary and in the best interest of the County of Sabine to apply for funding under the 1999 Small Town Environment Program (STEP); and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS' COURT OF SABINE COUNTY, TEXAS:

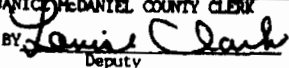
1. That a Texas Community Development application for the Small Towns Environment Program (STEP) Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Housing and Community Affairs;
2. That the County's application be placed in competition for funding under the Community Development Fund;
3. That the application be for \$132,000.00 of grant funds to carry out 1<sup>ST</sup> Time Water Service in the Clark Town Community.
4. That the County Commissioners' Court directs and designates the County Judge as the County's Chief Executive Officer and authorized representative to act in all matters in connection with the application and the County's participation in the Small Towns Environment Program;
5. That it further be stated that the County of Sabine is committing \$ -0- from its local fund as a cash contribution toward the project activities of the 1<sup>st</sup> Time Water Service Project and \$6,600.00 in kind service.

PASSED AND APPROVED THIS 13<sup>TH</sup> DAY OF DECEMBER, 1999.

ATTEST:

  
JACK LEATH, COUNTY JUDGE  
COUNTY OF SABINE, TEXAS

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

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JANICE MEDANIEL COUNTY CLERK  
BY  Deputy

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