

Monday, December 27, 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 Nethery moved to approve the minutes as written for the December 13 regular session and December 14 special session of Court.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Discuss & Take Action on Advertising for Bid Specifications for Telescopic Boom Excavator

Commissioner Clark moved to advertise for bids for a Telescopic Boom Excavator. Commissioner Nethery seconded. All voted for. Motion carried. Bids are due by 8:30 a.m., February 14, 1999. Bids will be accepted during the regular session of Court February 14, 2000 and acted upon at the March 13, 2000 regular session of Court. Sabine County reserves the right to accept or reject any or all bids. Contact the County Judge's office for specifications. See attached copy.

Agenda item #4-Discuss & Take Action on Optional Change to Public Officials Coverage

Commissioner Nethery moved to table this agenda item. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #5-Discuss Recognition of Continuing Education Hours for Elected Officials

The Court recognized continuing education hours for Judge Leath, Commissioners Clark, Smith and Nethery. See attached copies.

Agenda item #6-Discuss & Take Action on Surplus Items

Commissioner Smith moved to advertise to sell a high efficiency, 2 grate, wall mount, and natural gas heater with striker. Commissioner Clark seconded. All voted for. Motion carried. Bids are due by 8:30 a.m., January 24, 2000 and will be acted upon during the regular session of Court. See attached copy.

Agenda item #8-Discuss & Possible Take Action on Adopting Rules for On-site Sewage Facilities – Brookeland Water

Judge Leath moved to table this item. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #second 8-Take Action on County's Automobile Liability Coverage

Commissioner Nethery moved to table this item. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Discuss the Discharging of Firearms in Sub.

Judge Leath said Ronnie Sheeron brought him a copy of the Local Government Code concerning the Court prohibiting or regulating the discharging of firearms in subdivisions. The part that he did not get is that that law applies to Counties with 200 thousand or more population. A lot of the laws are broken down by population.

Commissioner Nethery asked what his complaint was and Judge Leath said he just wanted us to pass a rule saying that you could not discharge firearms in a subdivision.

Most of the subdivisions have restrictions against it but does not have the capability to enforce it.

Commissioner Smith said that if a restriction is violated anyone can file a civil suit against the person.

No action taken.

Agenda item #10-Take Action on Extent of Gradall & Steam Cleaner Repairs

Commissioner Smith said the gradall and the steam cleaner are both in the shop. We need to decide if we want to check everything on the gradall.

Commissioner Dickerson moved to get Randy Ladner to inspect the gradall and make a recommendation of what needs to be repaired and an estimate of the cost. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Dickerson said the cost to fix the steam cleaner was approximately \$800.00. The cost new was \$6,000.00.

Commissioner Smith said the rotation of the steam cleaner does not work well for him. Waiting 3 months for his turn is too long, but it would be too much trouble to rotate it any more often. He said he would rather buy his own steam cleaner. If the other precincts would like to donate their part, he would pay for it to be fixed out of his precinct. If anyone else wants to pay for the repairs, he will donate his part to them.

Judge Leath moved that precincts 1, 3 and 4 have the steam cleaner repaired and to accept the donation of precinct two's share. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Nethery moved to accept the reports from the Tax Assessor and the Treasurer. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

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

Court recessed at 9:35 a.m.

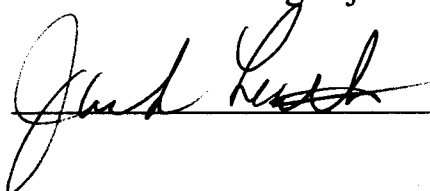
Court reconvened at 10:05 a.m.

Agenda item #7-Discuss and Possible Take Action on EDAP Proposals

Judge Leath said his recommendation from the proposals received at the last regular Court meeting is to accept Fulbright & Jaworski for the attorneys. He said he would like to invite Turner, Collie & Braden and Allen Plummer & Associates, engineering firms, and SAMCO and Southwest Securities, financial advisors, to a special meeting for them to give an oral presentation and make a decision at that time.

Commissioner Nethery moved to shortlist the Engineering to Allen Plummer and Associates and Turner, Collie & Braden and the Financial to SAMCO and Southwest Securities. He moved to invite these firms and the law firm of Fulbright & Jaworski to a special called meeting to make a final decision on the engineering firm and on the financial firm and to make sure the team that is finally assembled can work together. Commissioner Dickerson seconded. All voted for. Motion carried.

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



COUNTY JUDGE

Keith C. Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. Gray COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

# Office of Continuing Education

certifies that

**Jack Leath**

has earned **0.9** Continuing Education Unit(s)

for satisfactory completion of **9** hours

of organized instruction in

**1999 Educational Conference and Annual Business Meeting North and East Texas County Judges' and Commissioners' Association**

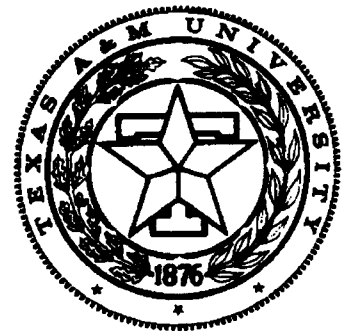
**June 7, 1999 - June 10, 1999**

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

Billy Waldrop  
Activity Director

Henry Stripling  
Office of Continuing Education

September 6, 1999  
Date



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# Office of Continuing Education

certifies that

**Keith C. Clark**

has earned **1.0** Continuing Education Unit(s)

for satisfactory completion of **10** hours

of organized instruction in

**1999 Educational Conference and Annual Business Meeting North and  
East Texas County Judges' and Commissioners' Association**

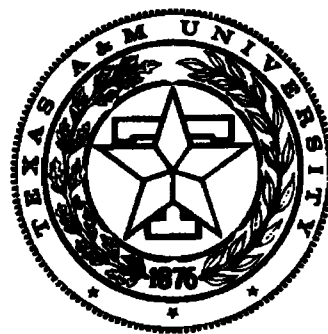
**June 7, 1999 - June 10, 1999**

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

*Billy Waldrop*  
\_\_\_\_\_  
Activity Director

*Harry Stinger*  
\_\_\_\_\_  
Office of Continuing Education

**September 6, 1999**  
\_\_\_\_\_  
Date



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# Office of Continuing Education

certifies that

**Lynn Smith**

has earned **1.2** Continuing Education Unit(s)

for satisfactory completion of **12** hours

of organized instruction in

**1999 Educational Conference and Annual Business Meeting North and  
East Texas County Judges' and Commissioners' Association**

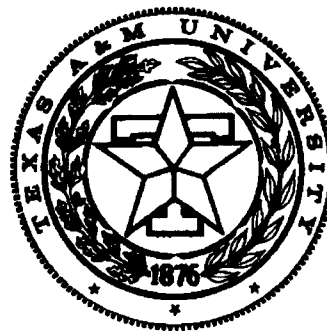
**June 7, 1999 - June 10, 1999**

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

Billy Waldrop  
Activity Director

Harvey Stinger  
Office of Continuing Education

September 6, 1999  
Date



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# Office of Continuing Education

certifies that

**R. Gene Nethery**

has earned **0.7** Continuing Education Unit(s)

for satisfactory completion of **7** hours

of organized instruction in

**1999 Educational Conference and Annual Business Meeting North and  
East Texas County Judges' and Commissioners' Association**

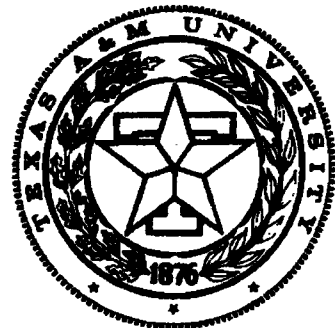
**June 7, 1999 - June 10, 1999**

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

*Billy Waldrop*  
\_\_\_\_\_  
Activity Director

*Henry Stingle*  
\_\_\_\_\_  
Office of Continuing Education

September 6, 1999  
\_\_\_\_\_  
Date



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FEEES COLLECTED IN OCTOBER, 1999

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,041.40
DANIEL FEATHERSTON, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	1,840.50
TANYA WALKER, DISTRICT CLERK	4,610.00
JANICE MCDANIEL, COUNTY CLERK	16,481.82

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**FINANCIAL REPORT**  
December 22, 1999

FUND	BALANCE 11/18/99	RECEIPTS	DISBURSEMENTS	BALANCE 12/22/99
GENERAL	739,172.79	409,065.79	338,224.11	810,014.47
CRIMINAL JUSTICE PLANNING	51.50	81.49	9.15	123.84
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	24.30	6.30	2.73	27.87
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	4.59	11.60	1.16	15.03
LAW ENFORCEMENT MANAGEMENT INSTITUTE	2.14	3.65	0.42	5.37
COMPENSATION TO VICTIMS OF CRIME	1,189.47	2,974.78	232.95	3,931.30
GENERAL REVENUE	5.75	15.74	1.58	19.91
ARREST FEES	519.89	869.70	0.00	1,389.59
JUDICIAL AND COURT PERSONNEL TRAINING	128.30	204.85	17.93	315.22
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	5.00	0.00	0.50	4.50
BREATH ALCOHOL TESTING	0.00	60.00	0.00	60.00
RECORD MANAGEMENT FEE	15,840.00	830.00	0.00	16,670.00
COURTHOUSE SECURITY	19,970.84	1,105.68	0.00	21,076.52
CONSOLIDATED COURT COST	1,207.00	3,196.42	260.70	4,142.72
FUGITIVE APPREHENSION	355.00	632.78	54.00	933.78
JUVENILE CRIME AND DELINQUENCY	17.75	31.88	2.70	46.93
CIVIL LEGAL SERVICES INDIGENT	215.00	195.00	12.25	397.75
TIME PAYMENT	13.09	387.48	293.84	106.73
BALANCE AS OF 10/22/99				859,281.53

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**FINANCIAL REPORT**  
December 22, 1999

FUND	BALANCE 11/18/99	RECEIPTS	DISBURSEMENTS	BALANCE 12/22/99
ROAD & BRIDGE #1	268,008.30	36,276.09	17,964.65	286,319.74
ROAD & BRIDGE #2	343,141.51	36,666.92	19,306.76	360,501.67
ROAD & BRIDGE #3	227,585.06	36,271.08	23,991.19	239,864.95
ROAD & BRIDGE #4	290,402.82	42,122.79	28,389.95	304,135.66
ROAD & BRIDGE SPECIAL #1	8,077.72	0.00	381.81	7,695.91
ROAD & BRIDGE SPECIAL #2	1,279.62	0.00	223.27	1,056.35
BALANCE AS OF 10/22/99				1,199,574.28

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**FINANCIAL REPORT**  
December 22, 1999

FUND	BALANCE 11/18/99	RECEIPTS	DISBURSEMENTS	BALANCE 12/22/99
DEBT SERVICE	74,452.19	219.48	0.00	74,671.67
ANTICIPATION NOTES	24,509.86	98.38	40.10	24,568.14
RECORD RETENTIONS	5,996.76	2,736.15	0.00	8,732.91
HOTE/MOTEL TAX	181,528.53	763.37	0.00	182,291.90
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	313.36	1.26	0.00	314.62

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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  
 November '99**

	Monthly	Year-to-Date	Balance Due
<b>1998 COLLECTIONS:</b>			
County Tax Levy		\$1,158,751.66	774,709.76
Supplements	3,356.84	6,870.56	778,066.60
Adjustments	(3,807.54)	(9,438.82)	774,259.06
Early Pmt. Disc.	(5,098.53)	(16,547.18)	769,160.53
Refund Pmt. Disc.	2.31	2.31	769,162.84
Current Del.			
Penalty & Interest			
15% Additional Penalty			
Collections	(198,556.66)	(569,032.35)	570,606.18
Refunds	75.07	75.07	570,681.25
		Percentage of 1999 taxes collected: 50.64 %	
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$197,327.88	192,385.75
Supplements	48.60	122.25	192,434.35
Adjustments	(71.14)	(1,001.74)	192,363.21
Del. Collections	(5,864.77)	(9,949.95)	186,498.44
Penalty & Interest	2,427.90	3,841.68	
15% Additional Penalty	1,247.82	2,072.63	
Refunds	25.70	371.08	

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

December 3, 1999

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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 STATE COLLECTIONS**  
**November '99**

	Monthly	Year-to-Date	Balance Due
<b>Balance Due</b>		\$ 479.32	479.32
<b>Supplements</b>			
<b>Adjustments</b>			
<b>Del. Collections</b>	(3.64)	(3.64)	475.68
<b>Penalty &amp; Interest</b>	8.65	8.65	
<b>15% Additional Penalty</b>	1.85	1.85	
<b>Refunds</b>			

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

December 3, 1999

**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 '99

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	\$198,556.66	\$198,481.59	75.07
DEL. AD VALOREM	5,887.19	5,868.41	18.78
AD VALOREM P & I	3,693.14	2,436.55	1,256.59
HOSPITAL	53,947.53	539.33	53,408.20
DEL. HOSPITAL	2,012.28	20.13	1,992.15
HOSPITAL P & I	1,306.66	8.74	1,297.92
HISD	432,661.45	4,323.53	428,337.92
DEL. HISD	11,309.79	111.22	11,198.57
HISD P & I	7,055.93	45.91	7,010.02
PINELAND CITY	5,397.11	-0-	5,397.11
DEL. PINELAND CITY	153.75	-0-	153.75
PINELAND CITY P & I	123.81	-0-	123.81
WEST SABINE ISD	132,559.09	-0-	132,559.09
DEL. WEST SABINE	853.24	-0-	853.24
WEST SABINE P & I	527.59	-0-	527.59
HEMPHILL CED	406.39	4.07	402.32
HEMPHILL CED P & I	525.44	4.04	521.40
WEST SABINE CED	-0-	-0-	-0-
WEST SABINE CED P & I	-0-	-0-	-0-
TAX CERTIFICATES	160.00	80.00	80.00
COPIES	15.50	15.50	-0-
NSF FEES	75.00	75.00	-0-
COUNTY ALCOHOL	-0-	-0-	-0-
COUNTY OTHER	134.38	27.50	106.88
BOAT & MOTOR REG.	895.00	89.50	805.50
COUNTY INTEREST	2,379.28	2,379.28	-0-
<b>TOTALS:</b>	<b>\$860,636.21</b>	<b>\$214,510.30</b>	<b>\$646,125.91</b>

**DEALER TAXES:**

SPECIAL DEALER INV.	\$ 212.61	\$ -0-	\$ -0-
DEALER INTEREST	6.40	-0-	-0-
<b>TOTALS:</b>	<b>219.01</b>	<b>-0-</b>	<b>-0-</b>

**SALES TAX FEES:**

BOAT & MTR. SALES TAX	\$ 3,023.13	\$ 151.16	\$ 2,871.97
MOTOR VEH. SALES TAX	24,016.31	-0-	24,016.31
<b>TOTALS:</b>	<b>27,039.44</b>	<b>151.16</b>	<b>26,888.28</b>

**STATE FEES:**

REGISTRATION	\$ 36,896.34	\$ 15,946.34	\$ 15,179.72
ROAD & BRIDGE	6,640.00	5,247.70	99.90
TITLE APPLICATIONS	1,443.00	555.00	888.00
YOUNG FARMERS	130.00	-0-	130.00
STATE ALCOHOL	-0-	-0-	-0-
STATE INTEREST	46.90	46.90	-0-
<b>TOTALS:</b>	<b>\$ 45,156.24</b>	<b>\$ 21,795.94</b>	<b>\$116,297.62</b>

<b>COMPLETE TOTAL</b>	<b>\$933,050.90</b>	<b>\$236,457.40</b>	<b>\$689,311.81</b>
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Notice of Request for Bids

Sabine County Commissioner's Court will accept bids for a Telescopic Boom Excavator. Bids are due by 8:30 a.m. February 14, 2000. Bids will be received February 14 and acted upon March 13, 2000. Contact the County Judge's office (787-3543) for specifications.

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

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Notice of Sale

Sabine County will accept sealed bids for sale of surplus equipment. Bids are due by 8:30 a.m. January 24, 2000 and will be acted upon during Commissioners' Court Jan. 24.

1 (one) – 2 grate, wall mount, high efficiency, natural gas heater with striker

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

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
12-23-99

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(BADS )			BASKINS DEPARTMENT STORE						
440	12-08-99	00009			BRUCE WHITE 6540.56	-15		A	47.70
441	12-08-99	00140			BRUCE WHITE 6540.56	-15		A	47.70
Vendor Total									<u>\$95.40</u>
(BELL )			ORGAIN, BELL & TUCKER, L.L.P.						
376	12-16-99				JACKIE CRAFT 6436.409	-7		A	1428.67
Vendor Total									<u>\$1428.67</u>
(CAGR )			CAPITAL GRAPHICS, INC.						
360	12-13-99	9901249			(800)769-2030 1 - TONER CARTRIDGE 6325.403	-10		A	125.00
361	12-13-99	9901249			SHIPPING 6325.403	-10		A	4.96
Vendor Total									<u>\$129.96</u>
(CLI )			CAPITAL CITY LEASING, INC.						
	12-21-99	M511AD			PAYMENT 49 OF 60 6502.45	-2		A	661.83
404	12-21-99	M511AD			PAYMENT 49 OF 60 6502.455	-2		A	397.10
408	12-21-99	M511AD			PAYMENT 49 OF 60 6502.457	-2		A	397.10
417	12-21-99	M511AD			PAYMENT 49 OF 60 6502.56	-2		A	1191.30
Vendor Total									<u>\$2647.33</u>
(CELL )			CELL PAGE, INC.						
378	12-15-99	10104132			(800)256-2170 PAGER FEES 6614.409	-8		A	63.55
Vendor Total									<u>\$63.55</u>
(CTCH )			HEMPHILL TRUE VALUE HARDWARE						
433	11-03-99	3457			DRAIN TOOL 6500.56	-50		A	8.99
434	11-15-99	3478			CAULK 6450.56	-38		A	5.39

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
12-23-99

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(CTCH )			HEMPHILL	TRUE VALUE HARDWARE				(Continued)	
435	11-15-99	3481			3 - LOCK NUTS 6500.56	-38		A	0.21
436	11-15-99	3481			BIT 6500.56	-38		A	2.99
437	11-15-99	3479			4 1/2 HASP 6500.56	-38		A	3.45
Vendor Total									<u>\$21.03</u>
(DANF )			DANIEL FEATHERSTON						
405	12-10-99				4 DAYS MEALS 6470.457	-13		A	100.00
406	12-10-99				3 NIGHTS MOTEL 6470.457	-13		A	118.65
407	12-10-99				315 MILES @ .28 6470.457	-13		A	88.20
429	12-22-99				348.8 MILES @ .28 6441.457	-1		A	97.66
Vendor Total									<u>\$404.51</u>
(DETC )			DEEP EAST TEXAS COUNCIL OF GOV						
423	12-21-99				OCTOBER LUNCHEON 6611.409	-2		A	13.00
	12-21-99				DECEMBER LUNCHEON 6611.409	-2		A	17.00
Vendor Total									<u>\$30.00</u>
(DGCW )			GROVER C. WINSLOW, M.D., P.A.						
453	12-15-99	16512			MARY BRANDLI 6543.56	-8		A	65.00
Vendor Total									<u>\$65.00</u>
(DJRB )			JAMES R. BRUCE, M.D., F.C.A.P.						
442	12-14-99				BONE IDENTIFICATION 6543.56	-9		A	30.00
Vendor Total									<u>\$30.00</u>

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
12-23-99

Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(DOFO )				(409)787-2355				
386	12-06-99		DONNECE FOSTER	LOWE COURT REPORTER			A	191.75
				6534.435	-17			
				Vendor Total				\$191.75
(DOGE )								
460	12-10-99		DOLLAR GENERAL	4 - POWERIZE BATTERIES			A	6.00
			159433	6500.56	-13			
				Vendor Total				\$6.00
(DORO )								
374	12-20-99		DONALD ROACH	COURTHOUSE REPAIR			A	36.00
				6450.408	-3			
375	12-20-99			LABOR			A	34.00
				6450.408	-3			
				Vendor Total				\$70.00
(FAXW )								
383	11-02-99		FAX WAREHOUSE, INC.	LDC 600 IMAGING UNIT			A	265.00
			13468 000500	6614.409	-51			
	11-02-99		13468 000500	SHIPPING			A	8.00
				6614.409	-51			
				Vendor Total				\$273.00
(HART )								
366	12-15-99		HART INFORMATION SERVICES	FILING ENVELOPES			A	235.00
			813622 000537	6311.403	-8			
367	12-15-99			SHIPPING			A	6.53
			813622 000537	6311.403	-8			
369	12-08-99			TEXAS ELECTION LAW BOOK			A	95.00
			812944	6522.403	-15			
370	12-08-99			SHIPPING			A	5.46
			812944	6522.403	-15			
				Vendor Total				\$341.99
(JACK )								
355	12-21-99		JACK LEATH	80 MILES @ .28			A	22.40
				6441.4	-2			

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
12-23-99

ry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									\$22.40
(JACO )		JEFF COX							
459	12-22-99				343 MILES @ .28 6441.455	-1		A	96.04
461	12-22-99				90 MILES @ .28 6470.455	-1		A	25.20
Vendor Total									\$121.24
(JAMC )		JANICE MCDANIEL							
363	12-15-99				3 DAYS MEALS 6470.403	-8		A	75.00
364	12-15-99				610 MILES @ .28 6470.403	-8		A	170.80
Vendor Total									\$245.80
(JOJO )		JO ANNA JOHNSON							
387	12-13-99				(409)275-3940 COURT REPORTER 6534.435	-10		A	289.80
Vendor Total									\$289.80
(LESI )		LAW ENFORCEMENT SYSTEMS, INC.							
394	12-13-99	107671			(800)527-6447 250 VOLUNTARY STATMENTS 6325.455	-10		A	37.00
395	12-13-99	107671			SHIPPING 6325.455	-10		A	4.70
Vendor Total									\$41.70
(NIGA )		NICHOLS GARAGE							
447	12-13-99				(409)121-3932 BATTERY #63 6451.56	-10		A	61.95
448	12-13-99				SHOP FEE 6451.56	-10		A	5.00
449	12-13-99				DISPOSAL FEE 6451.56	-10		A	3.00
Vendor Total									\$69.95

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
12-23-99

ry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(PIBO )								
377	12-14-99	PITNEY BOWES 3105047		RENTAL FEE 6612.409	-9		A	178.91
Vendor Total								<u>\$178.91</u>
(PJTR )								
385	12-15-99	P & J TROPHIES & ENGRAVING 961884		ENGRAVING 6614.409	-8		A	16.50
Vendor Total								<u>\$16.50</u>
(POST )								
381	12-21-99	POSTMASTER BOX #229		RENT FEE BOX 229 6315.409	-2		A	44.00
Vendor Total								<u>\$44.00</u>
(RACH )								
454	11-12-99	RACH VETERINARY CLINIC 353-18		ACTIVE DOG FOOD 6541.56	-41		A	35.19
455	11-12-99	353-18		MEDICATION 6541.56	-41		A	5.00
456	11-12-99	353-18		BATH & DIP 6541.56	-41		A	15.00
457	11-12-99	353-18		FRONTLINE 6541.56	-41		A	10.00
458	11-12-99	353-18		HEARTWORMER 6541.56	-41		A	29.00
Vendor Total								<u>\$94.19</u>
(RELI )								
418	11-29-99	RELIABLE XZ573601		4 WAY MANUAL SWITCHBOX 6310.669	-24		A	24.35
419	11-29-99	XZ573601		HANDLING 6310.669	-24		A	1.48
420	11-29-99	XZ573600		UNIBALL PENS 6310.669	-24		A	16.68
421	11-29-99	XZ573600		ASSORTED PENCILS 6310.669	-24		A	7.08
Vendor Total								<u>\$49.59</u>

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
12-23-99

Tr	Date	Invoice Date	PO Number Pd Check No	Description Reg Account	Due	Stat	Terms	Amount
(ROSU )				ROGERS OFFICE SUPPLY (409)569-7416				
356	12-15-99	2063		LABELS 6310.4	-8		A	13.00
368	12-14-99	1761		JOURNALS 6310.403	-9		A	13.10
388	12-20-99	2223		ENVELOPES 6310.45	-3		A	69.50
389	12-15-99	2046		ROLODEX FILES 6310.45	-8		A	19.50
390	12-09-99	1994		FLAGS 6310.45	-14		A	7.95
391	12-09-99	1994		REILLS 6310.45	-14		A	1.49
392	12-09-99	1994		G30-20 SHEETS 6310.45	-14		A	36.95
399	12-15-99	2058		NOTES 6310.455	-8		A	7.99
400	12-15-99	2058		PENS 6310.455	-8		A	10.74
401	12-15-99	2058		TAPE 6310.455	-8		A	3.20
402	12-15-99	2058		JUMBO CLIPS 6310.455	-8		A	4.50
403	12-15-99	2058		TAPE 6310.455	-8		A	5.18
409	12-15-99	2062		PAPER 6310.497	-8		A	12.00
410	12-09-99	1995		ENVELOPES 6310.497	-14		A	39.50
426	12-15-99	2055		RIBBONS 6310.457	-8		A	11.10
427	12-15-99	2055		JUMBO CLIPS 6310.457	-8		A	0.90
428	12-15-99	2055		#1 CLIPS 6310.457	-8		A	0.30
430	12-16-99	1768		SPINDLE 6310.475	-7		A	2.50
443	12-09-99	1991		FILES 6310.56	-14		A	14.99
Vendor Total								<u>\$274.39</u>
(SCAD )				SABINE COUNTY APPRAISAL DIST.				
411	12-21-99			PRO-RATA COST 6542.499	-2		A	3063.83

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Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
Vendor Total								<u>\$3063.83</u>
(SMAU )			SMITH'S AUTO SUPPLY					
450	11-17-99			WIX FILTER			A	
				6451.56	-36			9.00
451	11-17-99			OIL			A	
				6335.56	-36			9.75
452	11-17-99			LABOR			A	
				6451.56	-36			12.00
Vendor Total								<u>\$30.75</u>
(SPLW )			SPEEDY LUBE, TIRE & MUFFLER	(409) 787-2382				
444	12-16-99	22264		OIL CHANGE			A	
				6335.56	-7			23.95
445	11-17-99	21769		OIL CHANGE			A	
				6335.56	-36			23.95
446	11-17-99	21769		AIR FILTER			A	
				6451.56	-36			10.50
Vendor Total								<u>\$58.40</u>
(THM )			SUPER 8 HIGHLAND MALL					
12-15-99				JANICE MCDANIEL			A	
				6470.403	-8			167.90
Vendor Total								<u>\$167.90</u>
(SULA )			SUPERIOR LAMP AND SUPPLY	(800) 437-4772				
438	12-10-99	S1639181	000559	18 BULBS			A	
				6310.56	-13			301.86
439	12-10-99	S1639181	000559	SHIPPING			A	
				6310.56	-13			16.95
Vendor Total								<u>\$318.81</u>
(TACA )			TACA					
412	12-07-99		1203	2000 ANNUAL MEMBERSHIP			A	
				6470.499	-16			65.00
Vendor Total								<u>\$65.00</u>

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
12-23-99

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(TDCA )		TDCAA							
431	12-16-99	5392			100 MANILA FOLDERS 6310.475	-7		A	40.00
432	12-16-99	5392			SHIPPNG 6310.475	-7		A	7.50
Vendor Total									\$47.50
(TRIA )		TRIAD			(409)560-6500				
357	12-10-99	03146	000542		1 - HAMMER PAD 6310.4	-13		A	8.50
358	12-10-99	03146	000542		1 SAPI SWITCH 6310.4	-13		A	14.50
359	12-10-99	03146	000542		LABOR 6310.4	-13		A	85.00
396	12-10-99	106			LIFT OFF TAPE 6310.455	-13		A	16.50
397	12-10-99	106			CORRECTION RIBBON 6310.455	-13		A	8.95
398	12-10-99	106			FREIGHT 6310.455	-13		A	5.00
Vendor Total									\$138.45
(JDP )		TEXAS STATE DIRECTORY PRESS			(800)388-8075				
424	12-20-99	5336			2000 STATE DIRECTORY 6310.4	-3		A	55.90
425	12-20-99	5336			POSTAGE 6310.4	-3		A	5.50
Vendor Total									\$61.40
(UNTA )		THE UNIVERSITY OF TEXAS-AUSTIN			(512)475-6700				
362	12-15-99	000556			JANICE MCDANIEL REGISTRATION A 6470.403	-8			195.00
Vendor Total									\$195.00
(VIOP )		VIKING OFFICE PRODUCTS							
413	12-02-99	105796			SWITCHBOX CBL 6310.669	-21		A	6.98
414	12-02-99	105796			GENDER CHANGER 6310.669	-21		A	4.99
415	12-02-99	105796			BINDER CLIPS 6310.669	-21		A	0.79

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(VIOP )				VIKING OFFICE PRODUCTS			(Continued)	
416	12-02-99	105796		TAX			A	
				6310.669	-21			1.06
				Vendor Total				\$13.82
(WAGA )				WALLER'S GARAGE				
379	12-15-99	1564		(409)787-3386			A	
				REPLACED BULB				
				6614.409	-8			3.50
380	12-15-99	1564		PARTS			A	
				6614.409	-8			11.60
				Vendor Total				\$15.10
(WEST )				WEST GROUP PAYMENT CENTER				
371	12-02-99	41025438		(800)328-4480			A	
				TX PROPERTY CODE 2000 PAMP				
				6524.403	-21			24.00
372	12-02-99	41026281		TX PROPERTY CODE 2000 PAMP			A	
				6524.403	-21			24.00
373	12-02-99	41245713		TX PENAL CODE ANNOTATED			A	
				6524.403	-21			66.75
				Vendor Total				\$114.75
(XROX )				XEROX CORPORATION				
382	12-11-99	17095223	000539	COPY CARTRIDGE			A	
				6500.409	-12			399.00
462	12-20-99	07238433		MONTHLY BASE CHARGE			A	
				6500.409	-3			66.00
463	12-20-99	07238433		MONTHLY BASE CHARGE			A	
				6500.409	-3			66.00
				Vendor Total				\$531.00
				Total Debits				12068.37
				Total Credits				0.00
				Total Of Ledger				\$12068.37

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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  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

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*Keith Clark*

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

*Doyle Dickerson*

**Approved for payment by Sabine County Commissioners' Court December 27,  
1999.**

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
12-23-99

ry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(BIG4 )										
135	12-14-99	00318764	000505		204 YDS ROAD BASE	6377.603	-9		A	1224.00
136	12-14-99	00318764	000505		192 YDS ROAD BASE	6377.603	-9		A	1152.00
142	12-21-99	00318783			70 YDS ROAD BASE	6377.604	-2		A	420.00
Vendor Total										<u>\$2796.00</u>

(CODY )										
137	12-07-99				3 HOURS LABOR	586-3705 6375.603	-16		A	75.00
Vendor Total										<u>\$75.00</u>

(COJC )										
116	12-13-99				KEITH CLARK REGISTRATION	42nd CO. JUDGES & COMM. CONF. (409)845-7692 6654.601	-10		A	130.00
134	12-13-99				DOYLE DICKERSON REGISTRATION	6536 000546 6654.603	-10		A	130.00
138	12-13-99				GENE NETHERY REGISTRATION	000549 6654.604	-10		A	130.00
Vendor Total										<u>\$390.00</u>

(GEOB )											
143	12-21-99				10 - CUTTING EDGES	GEO. P. BANE, INC. 01026806	000558 6356.604	-2		A	280.00
144	12-21-99				25 PLOW BOLTS	01026806	000558 6356.604	-2		A	19.75
145	12-21-99				25 NUTS	01026806	000558 6356.604	-2		A	10.75
Vendor Total										<u>\$310.50</u>	

(GMWS )											
122	12-10-99				WATER BILL	G-M WATER SUPPLY CORP. 1262	6440.602	-13		A	20.10
Vendor Total										<u>\$20.10</u>	

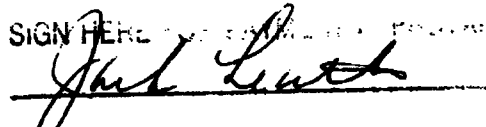
Vol GG Pg 182

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
12-23-99

Tr	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(HALL )				(800)284-7446				
126	12-06-99	HALL SIGNS, INC. 85118		3 - 18"X24" SIGNS			A	
				6657.603	-17			46.53
127	12-06-99	85118		FREIGHT			A	
				6657.603	-17			8.30
128	12-06-99	85117		2 - 18"X24" SIGNS			A	
				6657.603	-17			31.02
129	12-06-99	85117		FREIGHT			A	
				6657.603	-17			7.75
Vendor Total								<u>\$93.60</u>
(HFSB )				(409)787-2801				
140	12-13-99	HEMPHILL FEED & STOCK BARN 65254 000541		2 - 24X20 CULVERTS			A	
				6370.604	-10			450.00
141	12-13-99	65254 000541		2 - 36X20 CULVERTS			A	
				6370.604	-10			892.00
Vendor Total								<u>\$1342.00</u>
(HICS )								
117	12-13-99	HILTON COLLEGE STATION 6534 000551		KEITH CLARK - #6534			A	
				6655.601	-10			244.08
118	12-13-99	6536 000547		DOYLE DICKERSON #6536			A	
				6655.603	-10			244.08
139	12-13-99	6537 000548		GENE NETHERY #6537			A	
				6655.604	-10			244.08
Vendor Total								<u>\$732.24</u>
(MCAL )								
125	12-21-99	ALAN MCDANIEL 29916		4 HOURS LABOR			A	
				6344.602	-2			100.00
Vendor Total								<u>\$100.00</u>
(WICI )				(903)764-5605				
118	12-03-99	WILSON CULVERTS, INC. 30816 000527		6 - 12X24 16G CULVERTS			A	
				6370.601	-20			573.12
119	12-03-99	30816 000527		2 - 12" BANDS			A	
				6370.601	-20			11.94
120	12-03-99	30816 000527		6 - 15X24 16G			A	
				6370.601	-20			715.68
121	12-03-99	30816 000527		2 - 15" BAND			A	
				6370.601	-20			14.92

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(WICI )		WILSON CULVERTS, INC.		(903)764-5605	(Continued)			
123	12-03-99	30817	000526	5 - 12X30 16G 6371.602	-20		A	597.00
124	12-03-99	30817	000526	5 - 12X20 16G 6371.602	-20		A	497.00
130	12-03-99	30820	000523	3 - 12"X24" 16G CULVERTS 6370.603	-20		A	286.56
131	12-03-99	30820	000523	3 - 15"X24" 16G CULVERTS 6370.603	-20		A	357.84
132	12-03-99	30820	000523	1 - 36"X30" 16G CULVERTS 6370.603	-20		A	357.00
Vendor Total								\$3411.06
Total Debits								9270.50
Total Credits								0.00
Total Of Ledger								\$9270.50

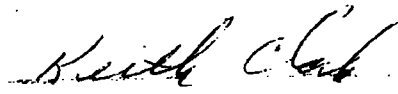
SIGN HERE



Jack Leath  
County Judge

APPROVAL  


Janice McDaniel  
County Clerk



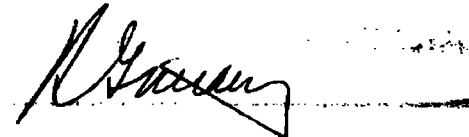
Keith Clark  
Commissioner Pct. 1



Lynn Smith  
Commissioner Pct. 2



Doyle Dickerson  
Commissioner Pct. 3



Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners'  
Court December 27, 1999.

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SABINE COUNTY R & B SPECIAL  
Accounts Payable Ledger  
12-23-99

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(DORO )			DONALD ROACH					
9	12-20-99			HEATER HOSE & CLAMPS 605.6355 -3			A	6.63
Vendor Total								<u>\$6.63</u>
(HVEC )			HI-WAY EQUIPMENT CO	(800)364-4929				
10	12-07-99	H27186		1 - FAST IDLE CY 605.6355 -16			A	80.41
11	12-07-99	H27186		FREIGHT 605.6355 -16			A	3.93
Vendor Total								<u>\$84.34</u>
Total Debits								90.97
Total Credits								0.00
Total Of Ledger								<u>\$90.97</u>
=====								

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Jack Leath  
County Judge

Janice McDaniel  
County Clerk

Keith Clark  
Commissioner Pct. 1

Lynn Smith  
Commissioner Pct. 2

Doyle Dickerson  
Commissioner Pct. 3

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioners' Court  
December 27, 1999.

HOTEL/MOTEL TAX  
Accounts Payable Ledger  
12-23-99

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(ETTA ) 12	11-30-99			EAST TEXAS TOURISM ASSOCIATION BALANCE FORWARD 6100.58	-23		A	2196.00
								Vendor Total <u>\$2196.00</u>
(GCLI ) 10	11-30-99			KYKS, KTBO, KAFX, KSFA 2365 (409)639-4455 ADVERTISING 6100.58	-23		A	350.00
								Vendor Total <u>\$350.00</u>
(KNTS ) 5	11-30-99			KNTS TV-17 584 (318)356-0017 ADVERTISING 6100.58	-23		A	599.00
								Vendor Total <u>\$599.00</u>
(KSLA ) 6	11-30-99			KSLA-TV SHREVEPORT 3114 (318)222-1212 ADVERTISING 6100.58	-23		A	770.00
								Vendor Total <u>\$770.00</u>
(KTXJ ) 4	11-30-99			KTXJ RADIO MIL500 ADVERTISING 6100.58	-23		A	504.00
								Vendor Total <u>\$504.00</u>
(LICH ) 7	11-30-99			THE LIGHT AND CHAMPION 4727 (409)598-3377 ADVERTISING 6100.58	-23		A	171.00
								Vendor Total <u>\$171.00</u>
(RARE ) 8	11-30-99			SABINE COUNTY REPORTER 2349 (409)787-2172 ADVERTISING 6100.58	-23		A	387.50
								Vendor Total <u>\$387.50</u>

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HOTEL/MOTEL TAX  
Accounts Payable Ledger  
12-23-99

Party	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount	
(SAIN )				SABINE INDEX							
9	11-17-99	032074				ADVERTISING 6100.58	-36		A	176.72	
										Vendor Total	<u>\$176.72</u>
(TJNB )				THE JASPER NEWS BOY							
3	11-30-99	14636100				(409)384-3441 ADVERTISING 6100.58	-23		A	198.00	
										Vendor Total	<u>\$198.00</u>
(TRIB )				SAN AUGUSTINE TRIBUNE							
11	12-02-99	99-11-89				ADVERTISING 6100.58	-21		A	120.00	
										Vendor Total	<u>\$120.00</u>
										Total Debits	5472.22
										Total Credits	0.00
										Total Of Ledger	<u>\$5472.22</u> =====

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SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath  
County Judge**

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

SIGN HERE FOR

*Keith Clark*

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR

*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 27, 1999.

State Of Texas  
County Of Sabine

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



VOL. 66 PAGE 155  
JANICE MCDANIEL COUNTY CLERK

BY Louise Clark  
Deputy

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