

Monday, January 10, 2000, the Sabine County Commissioners' Court met in regular session. The following members of the Court were present:

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

Judge Leath called the meeting to order and Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes as written for the December 27 regular session and January 5 special session of Court.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Discuss and Possible Take action on Office for Tourism Director

Judge Leath said the new Tourism Coordinator starts January 18 and at this time a decision has not been made as to where she will have an office.

Ben Powell said the Chamber of Commerce proposes to give the Tourism Coordinator an office at the Chamber building. She will answer the phone but will not be expected to do Chamber work. If a Chamber call comes in, she will take a message and pass it on to a Chamber member to handle. When she is out at shows, a Chamber member can take phone calls. The Chamber will not charge the County for office space.

Judge Leath said it would take at least 1 year to get tourism calls coming to the Tourism Coordinator if we house her separate from the Chamber. He said he believes it will be to our advantage for her to be located at the Chamber building. If I plan to go somewhere, I am going to call their Chamber of Commerce for information.

Commissioner Clark moved to accept the proposal from the Chamber of Commerce for an office for the Tourism Coordinator. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Possible Take Action – Tourism Bureaus  
Proposal

Judge Leath said under item #2, all proposals needs to be made to the Chairman of the Committee because that person is the one that calls the meetings. Next is item #5. The Court was concerned that proposals that were not approved by the Committee would not come before the Court. The Committee said all proposals would come before the Court. Some would come with their recommendation and others would not have their recommendation. Item #9 is to change Board of Directors to Sabine County Tourist Commission.

Commissioner Nethery moved to accept all changes as outlined by the Judge. Commissioner Dickerson seconded. All voted for. Motion carried.

Judge Leath read the job description for the Tourism Director.

Agenda item #3-Line Item Transfers

The Commissioners agreed to leave special 1 as is for the gradall.

No action taken.

Agenda item #4-Review Burn Ban

The Court agreed to reinstate the burn ban until further notice.

Judge Leath said he would contact the Sheriff's department for them to contact the fire departments.

Agenda item #5-Take Action on Optional Change to Public Officials  
Coverage

Judge Leath said the representative from TAC told him that the activities that the District Attorney engages in through his office are excluded from liability by law. He said he sent in a report to leave that coverage as is.

TAC is adding coverage for mental anguish with no extra charge but it has to be accepted by the Court.

Commissioner Nethery moved to accept this coverage. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-Discuss & Take Actin on Adopting Rules for Onsite  
Sewage Facilities – Brookeland Water

This item is tabled at this time.

Agenda item #10-Take action on Salary Grievance Committee

Three names were drawn from the list of individuals that served on the Grand Jury in 1999. They are as follows:

1. Jerry Pickard, Sr.

2. Claudine Vance
3. Kevin White

Two alternates were drawn in case someone declined to serve. They are in order as drawn:

1. Ronnie Butler – 1<sup>st</sup> alternate
2. Shannon Whittington – 2<sup>nd</sup> alternate

The Clerk will notify these individuals.

Commissioner Smith moved to waive the agenda for 2 items that were not included on the agenda. Commissioner Clark seconded. All voted for. Motion carried.

1. Take action on TNRCC request on permits.

Judge Leath told the Court that TNRCC has inspected our solid waste disposal sites and they want us to cancel those permits. They are #888, #889, 890, #1360, #1666 and #1667.

Commissioner Clark moved to cancel these permits and notify TNRCC.

Commissioner Dickerson seconded. All voted for. Motion carried.

2. Take action on EDAP proposals.

Judge Leath recommended accepting Fulbright & Jaworski (attorney), Southwest Securities (financial advisor) and Turner Collie & Braden Inc. (Engineers).

Commissioner Nethery moved to accept the team Judge Leath outlined.

Commissioner Dickerson seconded. All voted for. Motion carried.

#### Agenda item #11-Take Action on State Veterans Home Proposal

The chamber has been talking about putting a proposal together to present to the Veterans Land Board for a State Veterans Home to be located in Sabine County. They have informally gotten an agreement with Commissioner Clark and the City of Hemphill to get the required 20 acres of land. The federal government has denied Texas funds for these projects, but Judge Leath said he would like for us to go on record in support of this project. We are willing to work with the Chamber and any other group that can bring such a facility as this into the County. Judge Leath put this in the form of a motion. Commissioner Clark seconded. All voted for. Motion Agenda item #2-Reports

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

Court recessed at 9:25 a.m.

Court reconvened at 10:00 a.m.

Agenda item #12-Pay Accounts and Salaries

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

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

Jack Lath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ALEB ) 568	01-01-00	7395	ALLIED ELEVATOR OF BEAUMONT, IN	MONTHLY MAINTENANCE 6450.408	-6		A	450.00
Vendor Total								<u>\$450.00</u>
(ALPH ) 606	12-30-99	4005	ALPHA NETWORKS, LLC 000568	ONE YEAR INTERNET ACCESS 6310.475	-8		A	191.40
Vendor Total								<u>\$191.40</u>
(ANGL ) 565	12-23-99		ANGLER'S PRINTING & PUBLISHING	ENVELOPES 6310.4	-15		A	39.80
576	12-23-99	000545		PURCHASE ORDERS 6614.409	-15		A	262.80
Vendor Total								<u>\$302.60</u>
(ATNT ) 649	12-10-99	787-2266	AT&T	TELEPHONE BILL 6420.56	-28		A	22.12
Vendor Total								<u>\$22.12</u>
(BEES ) 580	12-27-99		BECKCOM'S ENGINE SERVICE	RECOIL 6106.435	-11		A	27.85
581	12-27-99			LABOR 6106.435	-11		A	5.00
Vendor Total								<u>\$32.85</u>
(BEIN ) 564	01-06-00		BEARD'S INTERNET	INTERNET SERVICE 6310.4	-1		A	19.95
Vendor Total								<u>\$19.95</u>
(BIGT ) 642	12-30-99	13278	BIG TIN BARN HOME CENTER	10 - 5/4"x6 16' DECKING 6617.409	-8		A	47.09

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-07-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date	Check No	Reg Account				
(BIGT )		BIG TIN BARN HOME CENTER					(Continued)	
643	12-30-99	13278		14' GALV FARM GATE			A	
				6617.409	-8			55.07
Vendor Total								<u>\$102.16</u>

(BOSA )		BOGEL SALES, INC.					(800)535-2704	
569	12-22-99	170804		1 CASE TISSUE			A	
				6310.408	-16			44.95
570	12-22-99	170804		3 - DUST MOP HEAD			A	
				6310.408	-16			23.40
571	12-22-99	170804		COTTON CLAMP MOPHEAD			A	
				6310.408	-16			3.50
629	01-06-00	171371		1 CASE PAPER TOWEL			A	
				6310.408	-1			22.10
630	01-06-00	171371		1 CASE TRASH BAGS			A	
				6310.408	-1			19.50
631	01-06-00	171371		CITRA POUR			A	
				6310.408	-1			10.00
Vendor Total								<u>\$123.45</u>

(CAGO )		CAROLYN GOLDEN, SHELBY COUNTY					(409)598-3535	
12-27-99				SUPPLEMENTAL SALARY			A	
				6537.409	-11			200.00
Vendor Total								<u>\$200.00</u>

(CHAC )		CHARRETTE CORPORATION						
618	12-10-99	90302540	000540	24 INK CARTRIDGES			A	
				6310.669	-28			328.78
619	12-10-99	90302545	000540	3 INK CARTRIDGES			A	
				6310.669	-28			43.80
620	12-10-99	90302507	000540	65 INK CARTRIDGES			A	
				6310.669	-28			888.97
621	12-10-99	90302512	000540	3 INK CARTRIDGES			A	
				6310.669	-28			43.80
622	12-10-99	90302520	000540	29 INK CARTRIDGES			A	
				6310.669	-28			396.15
623	12-10-99	90302527	000540	22 INK CARTRIDGES			A	
				6310.669	-28			300.32
624	12-10-99	90302534	000540	1 INK CARTRIDGES			A	
				6310.669	-28			17.02

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Entry	Date	Invoice Date	PO Number Pd	Check No	Reg	Description Account	Due	Stat	Terms	Amount
Vendor Total										\$2018.84
(CHCO )			LAVERNE LUSK, CHEROKEE CO			CLERK				
632	01-04-00	23882				AMOS BUCKLEY			A	
						6535.426	-3			288.00
Vendor Total										\$288.00
(CJCA )			COUNTY JUDGES & COMM ASSOC.							
701	01-07-00	2000				2000 MEMBERSHIP DUES			A	
						6611.409	0			125.00
Vendor Total										\$125.00
(COMC )			COMPUTER CONCEPTS							
609	10-20-99	13193	000412			INSTALLATION			A	
						6501.497	-79			150.00
610	10-20-99	13193	000412			DRIVE TIME			A	
						6501.497	-79			75.00
611	10-20-99	13193	000412			NETWORK DROP			A	
						6501.497	-79			170.00
612	10-20-99	13193	000412			MISC. MATERIALS			A	
						6501.497	-79			73.71
	10-20-99	13193	000412			HP 4050 PRINTER			A	
						6501.497	-79			1322.50
614	10-20-99	13193	000412			INSTALLATION PRINTER			A	
						6501.497	-79			75.00
Vendor Total										\$1866.21
(CTCH )			HEMPHILL TRUE VALUE HARDWARE							
572	12-09-99	3239				VACCUM BAGS			A	
						6310.408	-29			1.85
573	12-09-99	3239				CLEANER			A	
						6310.408	-29			9.99
586	12-02-99	3221				WEEDEATER OIL			A	
						6106.435	-36			3.78
587	12-09-99	3237				CLUTCH CABLE			A	
						6106.435	-29			9.56
588	12-16-99	3258				1 - BLADE			A	
						6106.435	-22			9.31
589	12-03-99	3227				1 - BLADE			A	
						6106.435	-35			9.31
590	12-03-99	3226				SPARK PLUG			A	
						6106.435	-35			1.99

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-07-00

Party	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
(CTCH )		HEMPHILL	TRUE VALUE HARDWARE				(Continued)	
591	12-03-99	3225		CABLE CLAMPS 6106.435	-35		A	0.86
592	12-03-99	3224		AIR FILTER 6106.435	-35		A	8.80
593	12-03-99	3224		1 - BOLT & NUT 6106.435	-35		A	0.18
594	12-16-99	3259		2 - SS SCREWS 6106.435	-22		A	0.90
595	12-16-99	3259		10 SREWS 6106.435	-22		A	0.70
596	12-20-99	3274		2 - ANTIFREEZE 6106.435	-18		A	13.18
615	12-07-99	3231		1 - KEY 6310.499	-31		A	1.00
667	12-06-99	3230		ARMOR ALL 6451.56	-32		A	13.99
668	12-06-99	3230		SUPER CLEAN 6451.56	-32		A	4.65
669	12-13-99	3244		CARPET CLEANER 6450.56	-25		A	7.99
670	12-14-99	3248		FIRE ANT KILLER 6313.56	-24		A	10.99
671	12-14-99	3249		MINI CLIPS 6450.56	-24		A	6.78
672	12-14-99	3250		CORD 6500.56	-24		A	1.59
673	12-24-99	3284		SUPER CLEAN 6451.56	-14		A	4.39
674	12-24-99	3284		ARMOR ALL 6451.56	-14		A	13.99
675	12-28-99	3290		PRIMER SEALER 6450.56	-10		A	9.29
Vendor Total								<u>\$145.07</u>
(DGCW )		GROVER C. WINSLOW, M.D., P.A.						
648	12-21-99	5799		PHILLIPS/ HEPATITIS 6543.56	-17		A	65.00
Vendor Total								<u>\$65.00</u>
(DOGE )		DOLLAR GENERAL						
650	01-04-00	159437		2 - PAIN RELIEVERS 6543.56	-3		A	6.00
651	01-04-00	159437		ALLERGY SINUS 6543.56	-3		A	2.00

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
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Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
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(DOGE )		DOLLAR GENERAL					(Continued)	
652	01-04-00	159437		NIGHTTIME MEDICINE			A	
				6543.56	-3			2.50
Vendor Total								<u>\$10.50</u>

(DUCK )		DUCKWALL-ALCO STORES, INC.						
645	12-03-99	1014594		RECEIPT BOOK			A	
				6310.56	-35			2.69
646	11-18-99	1014584		CALLUS REMOVER			A	
				6543.56	-50			2.19
647	11-18-99	1014584		BATTERIES			A	
				6500.56	-50			15.98
Vendor Total								<u>\$20.86</u>

(FAFR )		FAT FRED'S						
597	11-27-99	55786		ICE & CUPS			A	
				6106.435	-41			1.40
598	12-02-99	56895		ICE & CUPS			A	
				6106.435	-36			1.20
599	12-03-99	56719		ICE & CUPS			A	
				6106.435	-35			1.79
600	12-04-99	56778		ICE			A	
				6106.435	-34			1.00
Vendor Total								<u>\$5.39</u>

(GLBU )		GLENDA BURWOOD						
579	01-06-00			TEEN COURT COORDINATOR			A	
				6101.415	-1			75.00
Vendor Total								<u>\$75.00</u>

(HART )		HART INFORMATION SERVICES						
601	12-27-99	814183		CASEBINDER			A	
				6310.45	-11			65.00
602	12-27-99	814183		SHIPPING			A	
				6310.45	-11			5.81
Vendor Total								<u>\$70.81</u>

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-07-00

Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(JAMC ) 567	01-04-00		JANICE MCDANIEL	ONE DAY MEAL 6470.403	-3		A	25.00
Vendor Total								<u>\$25.00</u>
(JCJP ) 636	01-05-00		JEFF COX, JUSTICE OF THE PEACE	CHECKS FOR ACCOUNT 6310.455	-2		A	46.90
Vendor Total								<u>\$46.90</u>
(NAPH ) 637	12-20-99	192005	NAPA AUTO PARTS - HEMPHILL	TEM F CLUTCH 6106.435	-18		A	47.49
638	12-21-99	192045		TEM F CLUTCH 6106.435	-17		A	91.99
639	12-21-99	192045		CREDIT 6106.435	-17		A	-47.49
640	12-21-99	192032		W P STUD 6106.435	-17		A	3.99
Vendor Total								<u>\$95.98</u>
(OFMA ) 607	12-24-99	11181844	OFFICEMAX	OFFICE SUPPLIES 6310.475	-14		A	60.26
Vendor Total								<u>\$60.26</u>
(PAGE ) 574	01-01-00	01152159	PAGING NETWORK	PAGER RENTAL 6614.409	-6		A	34.41
Vendor Total								<u>\$34.41</u>
(PSAI ) 625	01-03-99	1783	PUBLIC SAFETY ASSOCIATES, INC. (214)956-0911	MAPINFO TRAINING 6310.669	-369		A	795.00
626	01-03-99	1783		MAPINFO TRAINING 6310.669	-369		A	397.50
627	01-03-99	1783		MAPINFO TRAINING 6310.669	-369		A	397.50

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ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$1590.00
(QUCO )		QUILL CORPORATION						
653	12-28-99	6003815		SELF STICK NOTES 6310.56	-10		A	11.68
654	12-28-99	6003815		MEDIUM POINT PENS 6310.56	-10		A	0.12
655	12-28-99	6003815		STAPLES 6310.56	-10		A	4.44
656	12-28-99	6003815		TRANSPARENT TAPE 6310.56	-10		A	13.68
657	12-28-99	6003815		MEMO BOOK 6310.56	-10		A	15.18
658	12-28-99	6003815		REGULAR PAPER CLIPS 6310.56	-10		A	1.49
659	12-28-99	6003815		JUMBO PAPER CLIPS 6310.56	-10		A	4.39
660	12-28-99	6003815		STEEL SHEARS 6310.56	-10		A	5.18
661	12-28-99	6003815		DESK JET CARTRIDGES 6310.56	-10		A	26.79
702	01-04-00	6094436	000565	HP CARTRIDGES 6310.403	-3		A	67.98
703	01-04-00	6094436	000565	60 RIMS LEGAL PAPER 6310.403	-3		A	249.60
704	01-04-00	6094436	000565	COPY PAPER 8 1/2 X 11 6310.403	-3		A	74.48
705	01-04-00	6094436	000565	MINI BINDER CLIPS 6310.403	-3		A	2.50
706	01-04-00	6094436	000565	STEEL BINDER CLIPS 6310.403	-3		A	2.50
707	01-04-00	6094436	000565	MINI CARTRIDGE 6310.403	-3		A	195.40
Vendor Total								\$675.41
(RITT )		RITTER LUMBER CO.						
633	12-09-99	60010451		60" TAPERED HANDLE 6106.435	-29		A	4.29
634	12-17-99	60010665		ACE 30" POLY LEAF RAKE 6106.435	-21		A	9.95
635	12-17-99	60010656		ACEE 30" POLY LEAF RAKE 6106.435	-21		A	9.95
683	12-02-99	60010270		CLEAR POLY 4MILL 6450.56	-36		A	15.79
684	12-28-99	60010839		3/4 EXT BC PINE PLYWOOD 6450.56	-10		A	46.80

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-07-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
			Check No	Reg Account				
(RITT )		RITTER LUMBER CO.					(Continued)	
685	12-28-99	60010841		CREDIT			A	
				6450.56	-10			-46.80
686	12-28-99	60010841		PINE DECKING			A	
				6450.56	-10			33.44
687	12-28-99	60010843		ULTRA WHITE LATEX			A	
				6450.56	-10			20.97
				Vendor Total				<u>\$94.39</u>
(ROSU )		ROGERS OFFICE SUPPLY						
				(409)569-7416				
561	01-03-00	2203		PAPER			A	
				6310.4	-4			4.99
562	01-03-00	2203		COPY STAMP			A	
				6310.4	-4			8.50
563	01-03-00	2203		CORRECTION TAPE			A	
				6310.4	-4			4.65
664	01-03-00	2202		12- PENS			A	
				6310.56	-4			13.80
				Vendor Total				<u>\$31.94</u>
(SACH )		SABINE COUNTY HOSPITAL						
7	01-04-00			693 MEALS			A	
				6542.56	-3			2079.00
				Vendor Total				<u>\$2079.00</u>
(SCRE )		SABINE COUNTY REPORTER						
575	12-29-99	194		LEGAL NOTICES			A	
				6455.409	-9			36.55
				Vendor Total				<u>\$36.55</u>
(SCSD )		SABINE COUNTY SHERIFF'S DEPT.						
				(409)787-2266				
697	01-06-00			POSTAGE			A	
				6315.56	-1			44.75
698	01-06-00			CLEANERS			A	
				6540.56	-1			38.50
699	01-06-00			TRIP TO LUFKIN			A	
				6425.56	-1			31.33
700	01-06-00			TRIP TO RUSK			A	
				6425.56	-1			11.00

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-07-00

Tr	try	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									<u>\$125.58</u>
(SPLW )			SPEEDY LUBE, TIRE & MUFFLER	(409)787-2382					
662		12-13-99	22174		WIPER BLADES	6451.56	-25	A	17.90
663		01-03-00	22526		OIL CHANGE	6335.56	-4	A	23.95
Vendor Total									<u>\$41.85</u>
(SUHM )			SUPER 8 HIGHLAND MALL						
566		01-04-00			ONE NIGHT HOTEL	6470.403	-3	A	83.95
Vendor Total									<u>\$83.95</u>
(SYSC )			SYSCO FOOD SERVICE - HOUSTON	(713)672-8080					
681		12-10-99	91210045		PRISONER'S BOARD	6542.56	-28	A	10.21
682		12-10-99	91210045		JANITORIAL SUPPLIES	6313.56	-28	A	70.93
Vendor Total									<u>\$81.14</u>
(TACA )			TACA						
616		12-27-99			2000 MEMBERSHIP DUES	6470.499	-11	A	65.00
Vendor Total									<u>\$65.00</u>
(TARE )			TAMMY REEVES						
641		01-06-00			260 MILES @ .28	6441.499	-1	A	72.80
Vendor Total									<u>\$72.80</u>
(TEAU )			TERRY'S AUTOMOTIVE						
676		12-31-99			BRAKE REPAIRS	6451.56	-7	A	15.00
Vendor Total									<u>\$15.00</u>

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-07-00

Party	Date	Invoice Date	PO Number Pd Check No	Description Reg Account	Due	Stat	Terms	Amount
(THHA )		THOMAS J. HAMILTON		INQUEST			A	
628	12-10-99			6614.409	-28			100.00
Vendor Total								<u>\$100.00</u>
(TIFO )		TINA FORD		40 MILES @ .28			A	
617	12-27-99			6425.499	-11			11.20
Vendor Total								<u>\$11.20</u>
(TODD )		MELVIN R. TODD, CPA		(409)632-8181			A	
608	12-31-99	3462		2.50 HOURS/ DECEMBER				
				6545.497	-7			172.00
Vendor Total								<u>\$172.00</u>
(TOMA )		TOM MADDOX		COUNTY FIRE MARSHALL			A	
605	01-06-00			6100.46	-1			100.00
Vendor Total								<u>\$100.00</u>
(TPCI )		TERRILL PETROLEUM CO., INC.		15 GALLONS UNLEADED			A	
582	12-29-99	52509		6106.435	-9			11.94
583	12-29-99	52509		STATE TAX			A	
				6106.435	-9			3.00
584	12-21-99	52426		36.8 GALLONS UNLEADED			A	
				6106.435	-17			28.97
585	12-21-99	52426		STATE TAX			A	
				6106.435	-17			7.36
690	12-15-99	52369	000552	415 GALLONS SUPER UNLEADED			A	
				6335.56	-23			345.82
691	12-15-99	52369	000552	STATE TAX			A	
				6335.56	-23			83.00
692	12-02-99	52246		600 GALLONS SUPER UNLEADED			A	
				6335.56	-36			513.48
693	12-02-99	52246		STATE TAX			A	
				6335.56	-36			120.00
694	12-29-99	52505		450 GALLONS SUPER UNLEADED			A	
				6335.56	-9			389.61
695	12-29-99	52505		STATE TAX			A	
				6335.56	-9			90.00

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Party	Date	Invoice Date	PO Number	Description	PO Number	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account					
(TPCI )				TERRILL PETROLEUM CO., INC.				(Continued)	
696	12-29-99			CREDIT				A	
				6335.56		-9			-20.00
Vendor Total									<u>\$1573.18</u>

(TSGI )				THE SOFTWARE GROUP, INC.	(214)424-1579				
603	12-28-99		R40563	UPDATE SERVICES				A	
				6501.455		-10			548.00
604	12-28-99		R40564	UPDATE SERVICES				A	
				6501.457		-10			548.00
665	12-28-99		R40616	UPDATE SERVICES				A	
				6502.56		-10			2207.00
666	12-28-99		R40616	CID				A	
				6502.56		-10			287.00
708	12-30-99		21952	AIX UPGRADE				A	
				6614.409		-8			1100.00
709	12-30-99		21952	AIX SHIPPING FEE				A	
				6614.409		-8			50.00
710	12-30-99		21952	REBURBISHED EXTERNAL CD ROM				A	
				6614.409		-8			1000.00
711	12-30-99		21952	UNIVERSE UPDATE				A	
				6614.409		-8			37.25
712	12-30-99		21952	UNIPLEX UPGRADE				A	
				6614.409		-8			880.00
	12-30-99		21952	UNIPLEX MEDIA FEE				A	
				6614.409		-8			150.00
714	12-30-99		21952	INSTALLATION				A	
				6614.409		-8			1445.00
715	12-30-99		21952	FREIGHT				A	
				6614.409		-8			3.03
Vendor Total									<u>\$8255.28</u>

(USIM )				U.S. IDENTIFICATION MANUAL	(415)369-4849				
679	12-31-99		17187	BALANCE MANUAL				A	
				6310.56		-7			6.00
Vendor Total									<u>\$6.00</u>

(WEME )				WESTERN MEDICAL ENTERPRISES	(800)365-0979				
688	12-20-99		133159	2 BOXES SAFETY GLOVES				A	
				6543.56		-18			90.40
689	12-20-99		133159	FREIGHT				A	
				6543.56		-18			9.59

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-07-00

ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								<u>\$99.99</u>
(XROX )			XEROX CORPORATION					
578	12-20-99	72384332		MONTHLY BASE CHARGE			A	
				6500.409	-18			66.00
644	12-20-99	72384331		MONTHLY BASE CHARGE			A	
				6500.409	-18			66.00
Vendor Total								<u>\$132.00</u>
Total Debits								21954.31
Total Credits								-114.29
Total Of Ledger								<u>\$21840.02</u>
								=====



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*Jack Leath*

**Jack Leath**  
County Judge

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*Janice McDaniel*

**Janice McDaniel**  
County Clerk

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*Keith Clark*

**Keith Clark**  
Commissioner Pct. 1

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*Lynn Smith*

**Lynn Smith**  
Commissioner Pct. 2

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*Doyle Dickerson*

**Doyle Dickerson**  
Commissioner Pct. 3

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*Gene Nethery*

**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court  
January 10, 2000.

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-07-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(BEES ) 179	12-08-99		BECKCOM'S ENGINE SERVICE	(409) 787-2908 SHARPENED CHAINS 6346.601	-30		A	7.00
Vendor Total								<u>\$7.00</u>
(BIG4 ) 238	12-21-99		BIG "4", INC. 00318782	FILTER ROCK 6377.603	-17		A	1224.00
Vendor Total								<u>\$1224.00</u>
(CPFA ) 265	12-31-99		C & P FABRICS AND UPHOLSTERY	(409) 625-3114 4 - BAGS TRASH 6657.604	-7		A	6.00
Vendor Total								<u>\$6.00</u>
(CTCH ) 211	12-13-99		HEMPHILL TRUE VALUE HARDWARE 3243	(409) 787-3037 TARP 6657.602	-25		A	5.29
Vendor Total								<u>\$5.29</u>
(DOUB ) 180	12-31-99		DOUBLE R ROCK, INC. 9221	254.90 TONS ROAD BASE 6377.601	-7		A	968.62
Vendor Total								<u>\$968.62</u>
(ETCO ) 231	12-03-99		EASTEX COMMUNICATIONS 209228 000521	ANTENNA 6652.603	-35		A	55.00
232	12-03-99		209228 000521	INSTALLATION 6652.603	-35		A	85.00
233	12-03-99		209229 000522	ANTENNA 6652.603	-35		A	55.00
234	12-03-99		209229 000522	INSTALLATION 6652.603	-35		A	125.00
Vendor Total								<u>\$320.00</u>

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-07-00

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
			Check No	Reg Account				
(ETMI )				EAST TEXAS MACHINERY, INC.				
198	12-16-99	0250994		2 - KITS			A	
				6357.602	-22			107.32
199	12-16-99	0250994		2 - KITS			A	
				6357.602	-22			26.64
200	12-16-99	0250994		BUSHING			A	
				6357.602	-22			38.82
201	12-16-99	0250994		FREIGHT			A	
				6357.602	-22			2.03
202	12-17-99	0251022		FREIGHT			A	
				6357.602	-21			4.15
Vendor Total								<u>\$178.96</u>

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
			Check No	Reg Account				
(ETMS )				EAST TEXAS MILL SUPPLY				
				(409)384-8274				
215	12-28-99	91571		OIL FILTER			A	
				6357.602	-10			42.00
216	12-20-99	91418		HEAD BOLT			A	
				6357.602	-18			2.14
217	12-20-99	91418		HEX NUT			A	
				6357.602	-18			0.64
218	12-20-99	91418		LOCK WASHER			A	
				6357.602	-18			0.15
219	12-01-99	90887		SEAL-NI			A	
				6357.602	-37			31.68
	12-30-99	91656		SHOP TOWEL			A	
				6657.603	-8			8.47
223	12-30-99	91656		BRAKE FLUID			A	
				6340.603	-8			11.43
224	12-30-99	91656		MINIATURE BULB			A	
				6657.603	-8			0.33
225	12-13-99	91203		HOSE CLAMP			A	
				6356.603	-25			2.44
226	12-08-99	91071		AIR FILTER			A	
				6355.603	-30			31.51
227	12-08-99	91071		FREIGHT			A	
				6355.603	-30			3.19
228	12-08-99	91095 000534		TURBO SAW			A	
				6357.603	-30			598.32
229	12-08-99	91095 000534		CREDIT			A	
				6357.603	-30			-100.00
230	12-08-99	91095 000534		HUSKY MIX OIL			A	
				6341.603	-30			1.60
Vendor Total								<u>\$633.90</u>

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-07-00

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(FNBC ) 221	01-06-00	FIRST NATIONAL BANK IN CAMERON M606AC		PAYMENT #44 OF 60 6653.603	-1		A	1910.08
Vendor Total								<u>\$1910.08</u>
(FSTB ) 244	01-07-00	FIRST STATE BANK 23334		PAYMENT #10 6653.604	0		A	2621.23
Vendor Total								<u>\$2621.23</u>
(GMWS ) 245	12-17-99	G-M WATER SUPPLY CORP. 2251		WATER BILL 6440.604	-21		A	20.10
Vendor Total								<u>\$20.10</u>
(GWSC ) 186	12-31-99	GULF WELDING SUPPLY CO. 3915	(409)384-4308	RENTAL FEE 6657.601	-7		A	8.00
212	12-31-99	3870		RENTAL FEE 6657.602	-7		A	8.00
Vendor Total								<u>\$16.00</u>
(HGBY ) 213	01-01-00	H. G. BYLEY & SONS 12651		559 YARDS ROAD BASE 6377.602	-6		A	3214.25
263	01-01-00	12640 000502		346 YARDS ROAD BASE 6377.604	-6		A	2007.50
271	01-04-00	12682 000566		REPAIRS TO TRAILER 6346.604	-3		A	1411.71
Vendor Total								<u>\$6633.46</u>
(HPTS ) 187	01-05-00	HEMPHILL TIRE STORE 62315	(409)787-2005	4 MOUNTS & BALANCE 6365.601	-2		A	32.00
Vendor Total								<u>\$32.00</u>

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-07-00

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
<b>(KGAS ) KORNER GRO. &amp; STATION</b>								
264	12-21-99	77404		POST HOLE HANDLES 6657.604	-17		A	13.90
Vendor Total								<u>\$13.90</u>
<b>(NAPH ) NAPA AUTO PARTS - HEMPHILL (409)787-3118</b>								
188	12-22-79	192342		NCB RAD SPC 6355.601	-7321		A	5.49
189	12-11-99	191456		HANDLE 6355.601	-27		A	19.99
190	12-11-99	191456		SCREWS 6355.601	-27		A	0.40
191	12-30-99	192537		OIL FILTER 6357.601	-8		A	4.47
192	12-30-99	192537		OIL FILTER 6357.601	-8		A	4.45
220	12-10-99	191414		HITCH 6657.602	-28		A	5.99
266	12-21-99	192040		BRAKE FLUID 6657.604	-17		A	3.49
267	12-21-99	192040		INSERTS 6657.604	-17		A	14.70
268	12-21-99	192040		REPAIR KIT 6657.604	-17		A	2.69
269	12-21-99	192040		COR PLUG 6657.604	-17		A	3.49
270	12-21-99	192040		HITCH PIN 6657.604	-17		A	0.99
Vendor Total								<u>\$66.15</u>
<b>(RILU ) RITTER LUMBER COMPANY (409)787-2485</b>								
193	12-13-99	60010524		PVC CEMENT 6657.601	-25		A	1.99
194	12-13-99	60010524		PURPLE PRIMER 6657.601	-25		A	2.13
195	12-13-99	60010524		1" PVC CAP 6657.601	-25		A	0.39
196	12-13-99	60010524		3/4" PVC CAP 6657.601	-25		A	0.25
197	12-28-99	60010845		#3 NO-SEEP GASKET 6657.601	-10		A	1.99
Vendor Total								<u>\$6.75</u>

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-07-00

Entry	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
(SATA ) 214	11-30-99	SABINE TIRE & AUTO 1666		REPAIR EXHAUST 6346.602	-38		A	25.00
Vendor Total								<u>\$25.00</u>
(TPCI )		TERRILL PETROLEUM		(409) 787-3376				
181	12-13-99	52362		ANTIFREEZE 6343.601	-25		A	33.00
182	12-03-99	52263 000532		450 GALLONS UNLEADED 6335.601	-35		A	372.20
183	12-03-99	52263 000532		STATE TAX 6335.601	-35		A	90.00
184	12-29-99	52503 000562		495 GALLONS UNLEADED 6335.601	-9		A	403.82
185	12-29-99	52503 000562		STATE TAX 6335.601	-9		A	99.00
203	12-21-99	52419		15 GALLONS UNLEADED 6335.602	-17		A	11.81
204	12-21-99	52419		STATE TAX 6335.602	-17		A	3.00
205	12-13-99	52339		23 GALLONS UNLEADED 6335.602	-25		A	17.15
206	12-13-99	52339		STATE TAX 6335.602	-25		A	4.60
	12-08-99	52309		23 GALLONS DIESEL 6336.602	-30		A	17.71
208	12-08-99	52309		STATE TAX 6336.602	-30		A	4.60
209	12-02-99	52253 000531		860 GALLONS DIESEL 6336.602	-36		A	642.85
210	12-02-99	52253 000531		STATE TAX 6336.602	-36		A	172.00
235	12-01-99	52244 000530		865 GALLONS DIESEL 6336.603	-37		A	677.90
236	12-01-99	52244 000530		STATE TAX 6336.603	-37		A	173.00
246	12-02-99	52255		23 GALLONS UNLEADED 6335.604	-36		A	17.62
247	12-02-99	52255		STATE TAX 6335.604	-36		A	4.60
248	12-03-99	52268		24 GALLONS UNLEADED 6335.604	-35		A	19.13
249	12-03-99	52268		STATE TAX 6335.604	-35		A	4.80
250	12-06-99	52281 000533		995 GALLONS DIESEL 6336.604	-32		A	771.03
251	12-06-99	52281 000533		STATE TAX 6336.604	-32		A	199.00

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-07-00

Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
(409)787-3376 (Continued)										
(TPCI )		TERRILL PETROLEUM								
252	12-10-99	52323		97 GALLONS UNLEADED		6335.604	-28		A	75.74
				STATE TAX		6335.604	-28		A	19.40
253	12-10-99	52323		27 GALLONS UNLEADED		6335.604	-28		A	21.08
				STATE TAX		6335.604	-28		A	5.40
254	12-10-99	52329		COASTAL MULTI-GREASE		6343.604	-24		A	22.66
255	12-10-99	52329		20.8 GALLONS UNLEADED		6335.604	-17		A	16.37
				STATE TAX		6335.604	-17		A	4.16
256	12-14-99	52364		78 GALLONS UNLEADED		6335.604	-17		A	61.39
257	12-21-99	52423		STATE TAX		6335.604	-17		A	15.60
258	12-21-99	52423		60 GALLONS UNLEADED		6335.604	-11		A	46.11
259	12-21-99	52422		STATE TAX		6335.604	-11		A	12.00
260	12-21-99	52422								
261	12-27-99	52461								
262	12-27-99	52461								
Vendor Total										\$4038.73
(WAAS )		WESTERN AUTO ASSOCIATE STORE								
239	12-15-99	8763		2 GAL ANTIFREEZE		6657.603	-23		A	13.98
				ANTIFREEZE TESTER		6657.603	-23		A	1.99
240	12-15-99	8763		3 GAL ANTIFREEZE		6657.603	-21		A	20.97
241	12-17-99	8771		OIL FILTER		6355.603	-22		A	2.99
242	12-16-99	8770		2 GAL ANTIFREEZE		6657.603	-29		A	13.98
243	12-09-99	189879								
Vendor Total										\$53.91
(WERO )		WELSH ROCK, INC.								
237	01-04-00	10724		ROAD BASE		6377.603	-3		A	2568.00
Vendor Total										\$2568.00

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-07-00

010700  
Page 7

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
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Total Debits	21449.08
Total Credits	-100.00
Total Of Ledger	\$21349.08
	=====

Vol GG Pg 214



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Jack Leath

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Janice McDaniel  
County Clerk

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Keith Clark

Keith Clark  
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Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Gene Nethery

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court  
January 10, 2000.

Vol GG Pg 215

SABINE COUNTY R & B SPECIAL  
Accounts Payable Ledger  
01-07-00

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(ETMS )		EAST TEXAS MILL SUPPLY							
16	12-10-99	91155			8" ADJUSTABLE WRENCH 605.6355 -28			A	17.57
17	12-02-99	90915			NEW STYLE CUMMINS 605.6355 -36			A	238.81
18	12-02-99	90915			NEW STYLE CUMMINS 605.6355 -36			A	-238.81
19	12-02-99	90915			NEW AIR GOVENER 605.6355 -36			A	17.24
20	12-10-99	91154			2 - STUD 605.6355 -28			A	0.96
21	12-10-99	91154			3 - HEX NUT FINE THREAD 605.6355 -28			A	0.66
22	12-10-99	91154			THREADLOCK 605.6355 -28			A	5.50
23	12-10-99	91154			SILICONE GASKET MATERIAL 605.6355 -28			A	3.06
24	12-10-99	91154			BRAKE CLEANER 605.6336 -28			A	2.19
25	12-10-99	91166			BWP STUD 605.6355 -28			A	0.38
26	12-10-99	91166			HEX NUT FINE THREAD 605.6355 -28			A	0.34
27	12-10-99	91166			SHOP TOWEL 605.6355 -28			A	2.12
	12-02-99	90927			NEW STYLE CUMMINS 605.6355 -36			A	238.81
29	12-02-99	90927			SHOP TOWEL 605.6355 -36			A	2.12
30	12-02-99	90927			HAND CLEANER 605.6355 -36			A	3.17
31	12-02-99	90927			MAGNETIC RETRIEVER 605.6355 -36			A	4.25
Vendor Total									<u>\$298.37</u>

(FAFR )		FAT FRED'S (409)787-2827							
38	11-29-99	55841			ICE 605.6355 -39			A	1.00
39	12-01-99	56333			ICE 605.6355 -37			A	1.00
40	12-06-99	55134			ICE 605.6355 -32			A	1.00
41	12-09-99	55075			ICE 605.6355 -29			A	1.00
42	12-13-99	54929			ICE 605.6355 -25			A	1.00
43	12-17-99	60028			ICE 605.6355 -21			A	1.00

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Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(409) 787-2827 (Continued)										
(FAFR ) 44	12-21-99	FAT FRED'S 57113			ICE	605.6355	-17		A	1.00
Vendor Total										<u>\$7.00</u>
(800) 364-4929										
(HWEC ) 32	12-30-99	HI-WAY EQUIPMENT CO H27652	000561		SHOCK MOUNT	605.6355	-8		A	10.92
33	12-30-99	H27652	000561		FREIGHT	605.6355	-8		A	3.93
34	12-27-99	H27583	000561		GASKET PUMP	605.6355	-11		A	3.85
35	12-27-99	H27583	000561		AIR COMPRESS	605.6355	-11		A	1106.02
36	12-27-99	H27583	000561		RING GEAR	605.6355	-11		A	45.26
37	12-27-99	H27583	000561		FREIGHT	605.6355	-11		A	16.01
Vendor Total										<u>\$1185.99</u>
(409) 787-3118										
(NAPH ) 11	12-15-99	NAPA AUTO PARTS HEMPHILL 191671			HELICOIL	605.6355	-23		A	33.99
13	12-15-99	191671			DRILL BIT	605.6355	-23		A	10.34
14	12-15-99	191671			RFD STUD	605.6355	-23		A	2.94
15	12-15-99	191671			THRD LOCK	605.6355	-23		A	4.99
Vendor Total										<u>\$52.26</u>
(409) 787-3118										
(TPCI ) 45	12-13-99	TERRILL PETROLEUM CO. INC. 52345			ANTIFREEZE	605.6355	-25		A	33.00
Vendor Total										<u>\$33.00</u>
Total Debits										1815.43
Total Credits										-238.81
Total Of Ledger										<u>\$1576.62</u>

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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 Commissioner's Court  
January 10, 2000.

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010700  
13:45

HOTEL/MOTEL TAX  
Accounts Payable Ledger  
01-07-00

010700  
Page 1

Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BADP ) 14	11-08-99	00610	BAYOU DIGITAL PRODUCTIONS	ADVERTISEMENT 6100.58	-60		A	350.00
Vendor Total								<u>\$350.00</u>
(KTRE ) 13	11-30-99	5478	KTRE-TV	ADVERTISEMENT 6100.58	-38		A	757.00
Vendor Total								<u>\$757.00</u>
Total Debits								1107.00
Total Credits								0.00
Total Of Ledger								<u>\$1107.00</u> =====

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SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath  
County Judge**

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*Janice McDaniel*

**Janice McDaniel  
County Clerk**

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**Lynn Smith  
Commissioner Pct. 2**

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**Doyle Dickerson  
Commissioner Pct. 3**

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*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court  
January 10, 2000.**

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gc

**PUBLIC OFFICIALS LIABILITY**

**Amendatory Endorsement to Include Mental Anguish**

It is hereby agreed and understood, that PART IV, paragraph A, EXCLUSIONS, section (2), is amended to delete the following words:

“mental anguish”

ALL OTHER TERMS, CONDITIONS AND EXCLUSIONS OF THE COVERAGE REMAIN UNCHANGED.

Endorsement: CPOL/MA

Effective Date of Endorsement: January 1, 2000

Named Member: Sabine County

Attached to and forming part of Coverage Document Number 2020/10

**SABINE COUNTY CLERK'S OFFICE**  
**REPORT TO TREASURER FOR MONTH OF December, 1999**

RECORDING FEES.....	\$ 2171.00
COPY FEES.....	1246.25
FINANCE STATEMENTS.....	425.00
MARRIAGE LICENSE.....	188.50
PROBATE FEES.....	246.00
ASSUMED NAME.....	9.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>8,114.69</u>
subtotal	12,400.44

RECORD RETENTION FEES.....	1060.00
COURTHOUSE SECURITY FEES.....	262.00
RECORDS MANAGEMENT FEES.....	195.00
LAW LIBRARY...03 cases at 20.00 each.....	60.00
ARREST FEES...12 cases at 5.00 each.....	60.00
COUNTY CLERK SURCHARGE.(birth cert.)15@ .20 ..	3.00
COUNTY CLERK SURCHARGE.(State cert.)05@ .17....	0.85
TRIALFEES.....	0.00
INTEREST.....	<u>127.53</u>
Subtotal	14,168.82

STATE FEES.....	<u>1,251.00</u>
TOTAL	15,419.82

DESCRIPTION OF STATE FEES

CLSI.....03 cases at 5.00 ea.....	15.00
BAT.....00 cases at 30.00 ea.....	0.00
BAT.....partial payments.....	0.00
JCPT.....05 cases at 1.00 ea.....	5.00
JCPT.....08 cases at 2.00 ea.....	16.00
LEMI.....partial .....	0.00
LEOSE AND LEMI.00 cases at 1.50 ea.....	0.00
LEOSE AND LEMI.01 cases at 2.50 ea.....	2.50
CJP.....00 cases at 10.00 ea.....	0.00
CVC.....13 cases at 35.00 ea.....	455.00
CVC.....00 cases at 15.00 ea.....	0.00
CVC.....partial payments .....	10.00
GR.....00 cases at 2.50 ea.....	0.00
LEOA.....01 cases at 1.00 ea.....	1.00
CSF.....00 cases at 2.00 ea.....	0.00
CR2.....00 cases at 25.00 ea.....	0.00
FA.....12 cases at 5.00 ea.....	60.00
CCC.....14 cases at 40.00 ea.....	560.00
CCC.....partial payments.....	10.00
JCD.....12 cases at .25 ea.....	3.00
TP.....07 cases at 12.50 ea.....	87.50
TP.....partial payments .....	10.00
CT.....08 cases at 2.00.....	<u>16.00</u>
TOTAL	1251.00

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending December, 1999.

*Janice McDaniel*  
 DATED Jan. 06, 2000

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Robert J. Huston, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
John M. Baker, *Commissioner*  
Jeffrey A. Saitas, *Executive Director*



## TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

*Protecting Texas by Reducing and Preventing Pollution*

January 3, 2000

SABINE COUNTY  
SABINE CO COURTHOUSE  
HEMPHILL, TX 75948

Subject: Status of MSW Permit #888

Dear Landfill Permittee:

The Texas Natural Resource Conservation Commission (TNRCC), Municipal Solid Waste (MSW) Permits Section recently conducted a records review to determine the current status of all MSW permits and is contacting permittees with the determined status. The records review indicated the subject facility has ceased to accept waste; completed all activities necessary to place the filled acreage into post-closure care; completed the required post-closure care period for the filled acreage; received confirmation from the TNRCC that the file for the subject facility has been marked closed; and has not requested that the unfilled portion of the facility remain in an inactive status. As such, the permit for the subject facility has expired. In order to resume waste disposal activity at this site you would be required to submit an application for a new permit.

If you agree with the determined status, please complete the attached voluntary permit revocation form which indicates the permit for the subject facility has expired. If you believe that the TNRCC has incorrectly determined the status of the subject facility, you must contact the MSW Permits Section in writing by January 24, 2000. All written responses to this letter should be mailed to:

Texas Natural Resource Conservation Commission  
Municipal Solid Waste Permits Section (MC-124)  
P.O. Box 13087  
Austin, Texas 78711-3087

If you have any questions regarding this letter, please contact the Municipal Solid Waste Permits Section at 512/239-6724.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dorca Zaragoza-Stone".

Dorca Zaragoza-Stone, Manager  
Municipal Solid Waste Permits Section  
Waste Permits Division

DZS/jmf

Enclosure

Robert J. Huston, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
John M. Baker, *Commissioner*  
Jeffrey A. Saitas, *Executive Director*



## TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

*Protecting Texas by Reducing and Preventing Pollution*

January 3, 2000

SABINE COUNTY  
SABINE CO COURTHOUSE  
HEMPHILL, TX 75948

Subject: Status of MSW Permit #889

Dear Landfill Permittee:

The Texas Natural Resource Conservation Commission (TNRCC), Municipal Solid Waste (MSW) Permits Section recently conducted a records review to determine the current status of all MSW permits and is contacting permittees with the determined status. The records review indicated the subject facility has ceased to accept waste; completed all activities necessary to place the entire permitted acreage into post-closure care; completed the required post-closure care period; and received confirmation from the TNRCC that the file for the subject facility has been marked closed. As such, the permit for the subject facility has expired. In order to resume waste disposal activity at this site you would be required to submit an application for a new permit.

If you have any questions regarding this letter, please contact the Municipal Solid Waste Permits Section at 512/239-6724.

Sincerely,

A handwritten signature in black ink, appearing to read "Dorca Zaragoza Stone".

Dorca Zaragoza Stone, Manager  
Municipal Solid Waste Permits Section  
Waste Permits Division

DZS/jmf

THE STATE OF TEXAS  
**County of Sabine**  
P.O. Box 716  
Hemphill, Texas 75948



**Jack H. Leath**  
County Judge

#### SABINE COUNTY TOURISM DIRECTOR

The Sabine County Tourism Director shall be responsible for all tourism promotions for Sabine County that is funded by the Hotel-Motel occupancy tax. The specific duties shall include:

1. Attendance in advisory capacity of all Sabine County Tourism Commission meetings.
2. Become knowledgeable about all attractions in the county, as well as the various groups and associations that promotes tourism in the county.
3. Maintaining a tourism office where information requested about Sabine County Tourist attractions can be obtained.
4. Setting up and maintaining an Internet site with all-important information about Sabine County's History and historical sites. The site should give full information about local attractions, festivals and celebrations.
5. Attend various trade shows with displays that will help bring tourist to the County.
6. Assisting in the design and development of literature and brochures about Sabine County.
7. Developing celebrations, festivals and other attractions that will attract tourist.
8. Operate within a budget to be approved by the Commissioners Court.
9. Make monthly reports to the Commissioners Court regarding the activities of the Tourism Office.
10. Make certain that all activities and funds expended are in compliance with the law governing the use of Hotel-Motel Occupancy Tax.

01/03/2000

409/787-3543

Fax 409/787-2044

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## SABINE COUNTY TOURISM COORDINATOR

Reports to            County Judge

**Function**            **The responsibilities of the Tourism Coordinator will include developing and implementing strategies to increase tourism in Sabine County and to coordinate efforts and activities of individuals and groups to attract visitors/tourists to the County.**

### **Managerial / Promotional Duties**

- a) **Promote Sabine County as a visitor/tourist destination to individuals and tour groups using appropriate displays at various trade shows. This includes the physical work of booth set-up and breakdown, as well as the handling and distribution of marketing materials.**
- b) **Prepare marketing and business plans.**
- c) **Prepare media advertising program recommendation with advertising agency, ensure implementation, and track effectiveness.**
- d) **Coordinate development and production of Sabine County promotional literature.**
- e) **Prepare written monthly reports regarding activities of the office of the Tourism Coordinator and submit same to the Commissioners Court.**
- f) **Establish and maintain an effective Internet site which presents Sabine County History and historical site information including local attractions, festivals and celebrations.**
- g) **Maintain an office location where information regarding Sabine County tourist attractions can be obtained.**
- h) **Serve on the Sabine County Tourism Bureau - Board of Directors in an advisory capacity.**
- i) **Develop advertising and promotional programs (i.e., celebrations and festivals) to attract tourist to Sabine County. This includes submitting event happenings to magazine calendar of events when possible.**
- j) **Maintain complete and accurate financial records of each expenditure of hotel occupancy tax revenue made by the office of the Tourism Coordinator and, upon request, make said records available for inspection and review.**
- k) **Become thoroughly familiar with the County Hotel Occupancy Tax Ordinance and always act to ensure that activities and expenditures funded by the Tax revenues are in compliance with applicable laws governing the use of said revenues.**
- l) **Become familiar with various funding sources, including grant programs, available to the County relating to tourist promotion and historical site restoration/preservation and develop and demonstrate the expertise required to successfully apply for such funding.**

## **Education / Work Requirements**

**A college education is desirable along with experience in the tourism industry, general management and the basic principles of the hospitality industry. Knowledge may be acquired through education, training, experience or the combination of all three.**

**The Coordinator should be capable of:**

- a) supervising people,**
- b) planning, initiating and directing programs and projects,**
- c) handling administrative details,**
- d) accepting responsibility,**
- e) promoting teamwork, and**
- f) performing all activities in a professional manner.**



## 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 the Chairman of the Tourist Bureau Board 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 considered by the Sabine County Tourist Bureau will be presented to the Sabine County Commissioners Court in a timely manner. Said presentation will include an indication of action taken by the bureau on each proposal considered.
- 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 Sabine County Tourist 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.