

Monday, January 24, 2000, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the January 10<sup>th</sup> regular session of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Take Action on Advertisement to Sell a High Efficiency 2 Grate Wall Mount Natural Gas Heater with Striker

Two bids were received. They are as follows:

1. Carolyn Woods-\$50.00
2. Jimmy McDaniel-\$50.00

The bid from Jimmy McDaniel is withdrawn because the heater is natural gas and can not be changed to propane.

The Court voted to unanimously accept the bid from Carolyn Woods.

Agenda item #5-Discuss & Take Action on the Burn Ban

Judge Leath said he feels we need to extend the burn ban.

Commissioner Smith said he agrees but some people are saying that offenders are getting warned and are not getting ticketed. They think the offenders should be getting fined not just warned.

Judge Leath said the policy is to give a warning the first time and fined if caught again.

Sheriff Philips said most people are saying they do not know a burn ban is on and they are willing to put the fire out when asked. How do you prove otherwise? It has been suggested that signs be placed at all entrances to the County.

Judge Leath moved to continue the burn ban and to seek a more effective way to get the word out. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #6-Discuss TXDOT County Road Inventory Project

Judge Leath said he received a letter from TXDOT stating the 2000 road mileage certification for Sabine County is 362 miles.

Commissioner Dickerson said he asked to ride along with the person that was coming to ride the roads but he did not see him until after he had driven the roads already.

Judge Leath said he will let them know we will accept their mileage but do not agree with it.

No action taken.

Agenda item #7-Discuss & Possible Take Action on Vehicle for Sheriff's Dept.

Sheriff Philips said section 574 of the Mental Health Code is causing us some problems. This law deals with transporting people to a MHMR facility for evaluation. They are to be transported in an unmarked car with an officer in street clothes. If it is a female person, there has to be a female along unless a relative is available. They are not to be restrained unless deemed necessary. He said they try not to get on the MHMR merry-go-round because you never know just where you may be end up. What he is proposing is to borrow back the Commissioners' car that has the 911 stickers on it.

Commissioner Dickerson said it sounds like a good idea to him.

Commissioner Clark asked the Sheriff if he did not have an extra car.

Sheriff Philips said because of the shortage of deputies right now, he has an extra car. He said he is driving the K-9 unit because he has the dog.

Commissioner Clark said you have 7 deputies and 8 cars. The signs could be taken off the extra car. If you have 7 deputies, then 7 cars is all you need. You are paid an expense allowance of \$4,800.00 a year for your own car and you are driving a deputy car. You are coming out ahead.

Sheriff Philips was asked about using his own vehicle for the transportation and he said he has put 3 transmissions in it in 3 years and it has 130 thousand miles on it. He said he doesn't know how reliable it would be. He said he has not had much luck at buying a vehicle for \$4,800.00 a year.

Commissioner Nethery moved to allow Sheriff Philips the use of the 911 vehicle. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Possible Take Action Adopting Rules for Onsite Sewage Facilities-Brookeland Water

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

Agenda item #9-Accept Kay Keese Road for County Maintenance  
Kay Keese is present in Court today.

Commissioner Smith said he has been working on an agreement with Temple-Inland for the past 2 months.

Judge Leath said the agreement looks okay to him.

Commissioner Smith moved to accept this portion (1/4 mile) as a public road with County maintenance. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of license agreement with Temple-Inland.

Agenda item #10-Take Action on Proposals to Provide Bull Dozer Services as Needed to Assist in Fighting Fires

There was no response to the advertisement.

Judge Leath asked the Court if they wanted to re-advertise or to appoint someone.

Commissioner Smith said he thinks the County should look into getting a dozer.

Judge Leath said maybe we could pursue another angle.

No action taken.

Agenda item #11-Discuss Mill Creek Park Project (Corp of Engineers)

The Court discussed the Resume of Negotiations with Sheriff Philips.

Commissioner Clark moved to adopt the Resume of Negotiations and the Resolution with the stipulation that the Sheriff negotiates having the mileage changed to what the federal government allows. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #12-Discuss Tourism Coordinator

Judge Leath said we hired a Tourism Coordinator and she almost went to work. He asked the Court if they wanted to re-advertise or go through the applications that were received before.

Commissioner Nethery said he would like to have a meeting with the Tourism Commission before any decision is made.

Judge Leath said he would arrange a meeting for one afternoon next week.

No action taken.

Agenda item #13-Discuss Employee Safety Training

Judge Leath said the Deep East Texas Self-Insurance Fund would sponsor a safety training class for the County at no charge. He told the Commissioners that if they could let him know what they want to do since it is mostly road and bridge employees.

No action taken.

Agenda item #Take Action on Health Insurance Disease Management Program

Judge Leath said this is from TAC. They have a new disease management program and it is available for us through our hospitalization insurance. It is for people that suffer from severe asthma, diabetes and congestive heart failure. He said if anyone has an employee that has one of these conditions, he will arrange for these people to come and meet with them.

Agenda item #1-General Business

Judge Leath said this is for information only.

The County will have to pay 50 percent on the funding for the water project. We met the requirements for the unemployment aspect but did not for the per capital income portion and you have to meet both to get the extra 25 percent. He said he met with the Sabine River Authority last Tuesday and asked them for some money to help us with our share of the water district project. The SRA committed nothing. They did say they felt sure they can participate in the in-kind part as well as a strong possibility of some cash support. There is going to be a meeting between the SRA, our Engineers and our Attorneys next week and then there will be a meeting with G-M later that evening. The Judge encouraged all the Commissioners to attend the meeting at the G-M building.

Judge Leath read a thank you note from Chris Lane for giving SAMCO consideration.

Court recessed at 9:35 a.m.

Court reconvened at 9:50 a.m.

Agenda item #2-Reports

Commissioner Clark moved to accept the reports from the Sheriff, Tax Assessor, County Extension Agent and 2 reports from the Treasurer. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #15-Pay Accounts and Salaries

Judge Leath said there are some bills that are not on the listing. They are bills for the Tax Assessor to attend a seminar and the annual dues to the Piney Woods R C & D.

Commissioner Dickerson said he has a bill from A to Z Tree Service for \$175.00. They told him it would be \$150.00 and that is what he wants them to be paid.

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

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

(Note) Agenda item #4-Gene Schaeffer-Personnel-TAC

Mr. Schaeffer did not show up for Court.

Paul Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doug Dickerson COMMISSIONER PCT. #3

J. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-21-00

Party	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ALDA )				(830)868-7537				
754	01-03-00			MAINTENANCE JAN. 00 - JAN.01 A				
				6450.403	-18			3600.00
				Vendor Total				<u>\$3600.00</u>
(AMCR )								
789	01-20-00			REIMBURSEMENT ON SUPPLIES			A	
				6310.665	-1			43.93
				Vendor Total				<u>\$43.93</u>
(ANGL )								
806	01-18-00			500 BUSINESS CARDS			A	
				6325.56	-3			24.50
				Vendor Total				<u>\$24.50</u>
(BASD )								
803	09-14-99			2 - PANTS			A	
				6540.56	-129			47.70
804	09-16-99			1 - PAIR PANTS			A	
				6540.56	-127			23.85
805	09-21-99			1 - PAIR PANTS			A	
				6540.56	-122			19.99
				Vendor Total				<u>\$91.54</u>
(BOSA )								
800	01-20-00			(800)535-2704				
				1 CASE KITCHEN TOWEL			A	
				6310.408	-1			24.70
				Vendor Total				<u>\$24.70</u>
(BRBR )								
824	11-27-99			FLAVORED ANTACID			A	
				6543.56	-55			6.78
825	11-27-99			FIXODENT			A	
				6543.56	-55			3.59
826	11-27-99	912681		POLIDENT			A	
				6543.56	-55			2.49
827	10-26-99	914673		DRUG EDUCATION SUPPLIES			A	
				6314.56	-87			22.64
828	12-06-99	930211		PHOTO PROCESS			A	
				6500.56	-46			5.38

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-21-00

ry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(BRBR )		(Continued)							
829	12-08-99	BROOKSHIRE BROTHERS, INC. 930215			TUMS 6543.56		-44	A	1.99
Vendor Total									<u>\$42.87</u>
(CAGR )		(800)769-2030							
748	01-11-00	CAPITAL GRAPHICS, INC. 0000015 000553			12 REAMS RECORDING PAPER 6326.403		-10	A	240.00
749	01-11-00	0000015 000553			SHIPPING 6326.403		-10	A	32.50
Vendor Total									<u>\$272.50</u>
(CCLI )		CAPITAL CITY LEASING, INC.							
779	01-20-00	M511AD			PAYMENT #50 OF 60 6502.45		-1	A	661.83
780	01-20-00	M511AD			PAYMENT #50 OF 60 6502.455		-1	A	397.10
781	01-20-00	M511AD			PAYMENT #50 OF 60 6502.457		-1	A	397.10
823	01-20-00	M511AD			PAYMENT #50 OF 60 6502.56		-1	A	1191.30
Vendor Total									<u>\$2647.33</u>
(CELL )		(800)256-2170							
765	01-15-00	CELL PAGE, INC. 10106911			PAGER FEES 6614.409		-6	A	55.60
Vendor Total									<u>\$55.60</u>
(CTAT )		CTAT							
782	01-20-00				2000 MEMBERSHIP DUES 6470.497		-1	A	50.00
Vendor Total									<u>\$50.00</u>
(DAFE )		DANIEL FEATHERSTON, JP#2							
756	01-12-00				POSTAGE 6315.409		-9	A	33.00

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-21-00

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$33.00
(DETC )		DEEP EAST TEXAS COUNCIL OF GOV						
799	01-05-00	162978		FY 2000 BUDGETED AMOUNT			A	
				6321.409	-16			300.00
Vendor Total								\$300.00
(DOWF )		DOW FENCE & SUPPLY COMPANY						
790	12-02-99	32350	000393	500 10X2 3/8 POLES			A	
				6310.669	-50			4200.00
Vendor Total								\$4200.00
(DUCK )		DUCKWALL-ALCO STORES, INC.						
816	01-10-00	989761		BROWN PAPER			A	
				6310.56	-11			1.29
817	01-10-00	989761		MAILING TAPE			A	
				6310.56	-11			1.99
Vendor Total								\$3.28
(ACO )		EASTEX COMMUNICATIONS						
818	01-01-00	41964		MAINTENANCE CONTRACT			A	
				6452.56	-20			160.00
Vendor Total								\$160.00
(FYIC )		FYI COMPUTERS						
770	01-19-00	14	000574	(210)316-3341			A	
				1 - CELERON 400				
				4000.45	-2			433.00
Vendor Total								\$433.00
(GRWI )		DR. GROVER C. WINSLOW						
807	01-11-00	16661		RICHARD GOEBEL			A	
				6543.56	-10			65.00
808	01-11-00	16661		WAYNE DAVIDSON			A	
				6543.56	-10			65.00
Vendor Total								\$130.00

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
01-21-00

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(GSCF ) 755	01-12-00	1800450			GSC FEDERAL SURPLUS PROPERTY LIGHT BULBS 6310.408	-9		A	8.50
Vendor Total									<u>\$8.50</u>
(HART ) 767	01-11-00	814980			HART INFORMATION SERVICES CRIMINAL DOCKET SHEETS 6310.45	-10		A	85.00
768	01-11-00	814980			SHIPPING 6310.45	-10		A	3.33
786	01-11-00	814964			TX ELECTION LAW BOOKS 6310.499	-10		A	95.00
787	01-11-00	814964			SHIPPNG 6310.499	-10		A	5.46
Vendor Total									<u>\$188.79</u>
(HOIN ) 835	01-21-00			000583	HOLIDAY INN - LUBBOCK PLAZA JACK LEATH 6427.4	0		A	302.84
Vendor Total									<u>\$302.84</u>
(JACK ) 834	01-20-00				JACK LEATH 398 MILES @.28 6441.4	-1		A	111.44
Vendor Total									<u>\$111.44</u>
(JACO ) 836	01-21-00				JEFF COX 128 MILES @ .28 6441.455	0		A	35.84
Vendor Total									<u>\$35.84</u>
Total Debits									12759.66
Total Credits									0.00
Total Of Ledger									<u>\$12759.66</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 24, 2000.**

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-21-00

try	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(AZTS )		A to Z TREE SERVICE		(409)269-3814				
302	01-05-00	01800	000557	REMOVED LIMBS FROM ROAD	6346.603	-16	A	175.00
Vendor Total								<u>\$175.00</u>
(BIG4 )		BIG "4", INC.						
298	12-31-99	00318807	000505	96 YDS. ROAD BASE	6377.603	-21	A	600.00
307	12-31-99	00318806	000475	80 YDS ROAD BASE	6377.604	-21	A	480.00
Vendor Total								<u>\$1080.00</u>
(COBS )		COMMERCIAL BILLING SERVICE						
299	12-25-99	J16759		TANK UNIT	6355.603	-27	A	2.50
300	12-25-99	J16759		PARTS	6355.603	-27	A	92.55
301	12-25-99	J16759		LABOR	6344.603	-27	A	25.00
Vendor Total								<u>\$120.05</u>
(DODI )		DOYLE DICKERSON						
310	01-21-00		000585	4 DAYS MEALS	6655.603	0	A	100.00
311	01-21-00		000584	518 MILES @ .28	6655.603	0	A	145.04
Vendor Total								<u>\$245.04</u>
(GENE )		GENE NETHERY						
312	01-21-00		000589	518 MILES @ .28	6655.604	0	A	145.04
313	01-21-00		000588	4 DAYS MEALS	6655.604	0	A	100.00
Vendor Total								<u>\$245.04</u>
(GMWS )		G-M WATER SUPPLY CORP.						
297	01-10-00	1262		WATER BILL	6440.602	-11	A	20.10

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-21-00

Try	Date	Invoice Date	PO Number Pd	Check No	Reg	Description Account	Due	Stat	Terms	Amount
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Vendor Total \$20.10

(GRAY )		GRAY'S WHOLESALE TIRE				(800)392-8604				
294	01-04-00	941148	000564			4 - TIRES			A	
						6365.601	-17			208.52

Vendor Total \$208.52

(GSCF )		GSC FEDERAL SURPLUS PROPERTY								
295	01-12-00	1800450				STEAM CLEANER			A	
						6649.602	-9			1.00
296	01-12-00	1800450				FREIGHT			A	
						6649.602	-9			50.00

Vendor Total \$51.00

(HALL )		HALL SIGNS, INC.				(800)284-7446				
303	01-04-00	86336	000513			DEAD END SIGNS			A	
						6657.604	-17			14.71
304	01-04-00	86336	000513			SLOW CHILDREN SIGNS			A	
						6657.604	-17			90.56
305	01-04-00	86336	000513			SPEED BUMP SIGNS			A	
						6657.604	-17			58.84
306	01-04-00	86336	000513			FREIGHT			A	
						6657.604	-17			24.01

Vendor Total \$188.12

(KECL )		KEITH CLARK								
308	01-21-00		000587			518 MILES @ .28			A	
						6655.601	0			145.04
309	01-21-00		000586			4 DAYS MEALS			A	
						6655.601	0			100.00

Vendor Total \$245.04

(NEGE )		GENE NETHERY								
314	01-21-00					100 MILES @ .28			A	
						6655.604	0			28.00

Vendor Total \$28.00

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012100  
13:04

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
01-21-00

012100  
Page 3

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
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Total Debits	2605.91
Total Credits	0.00
Total Of Ledger	\$2605.91

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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*

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Commissioner Pct. 2**

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*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

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*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court  
January 24, 2000.**

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SABINE CO. ANTICIPATION NOTES  
Accounts Payable Ledger  
01-21-00

ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(SGNM )				STEWART GLASS & MIRROR, INC. (409)384-4614				
24	01-12-00	20527	NO - P.O.	3 - MOUNTED CLOSURES 6300.6	-9		A	231.00
25	01-12-00	20527	NO - P.O.	1 - BACK PLATE 6300.6	-9		A	28.75
26	01-12-00	20527	NO - P.O.	LABOR 6300.6	-9		A	155.00
Vendor Total								<u>\$414.75</u>
Total Debits								414.75
Total Credits								0.00
Total Of Ledger								<u>\$414.75</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 24, 2000.**



# Pineywoods Resource Conservation & Development, Inc.

C/C  
1/24/00

## INVOICE

2000 Annual Dues.....\$ 100.00

January 1, 2000 - December 31, 2000

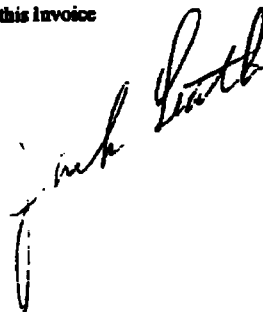
Please make check payable to:

Pineywoods RC&D  
118 E. Hospital Suite 103  
Nacogdoches, TX 75961

**TOTAL AMOUNT THIS INVOICE**

**\$ 100.00**

Payment Due Upon Receipt of this Invoice



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118 E. Hospital, Suite 103 • Nacogdoches, Texas 75961 • (409) 568-0414 Fax (409) 552-8917  
Anderson, Angelina, Cherokee, Houston, Nacogdoches, Rusk, Sabine, San Augustine, Shelby, and Trinity Counties

# Pineywoods Resource Conservation & Development, Inc.

January 10, 2000

Jack Leath, County Judge  
Sabine County  
P O Box 716  
Hemphill, TX 75948

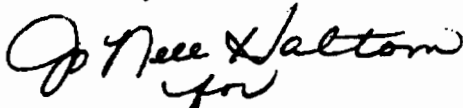
Enclosed is an invoice for your 2000 membership dues in the Pineywoods Resource Conservation and Development, Inc.

A copy of the Activities Summary from the 1999 Annual Report is included. As the annual report shows, a lot of progress continues. Outside grants fund these activities but can only be used for project costs. We still need your help for postage, printing costs, education activities, and other miscellaneous expenses.

Prompt payment of your invoice will be appreciated. Please make check payable to Pineywoods RC&D.

This is your council. Each sponsor has representation. I urge you to send your check today. By working together, we will build a better East Texas.

Sincerely,



Floyd A. Watson, Chairman  
Pineywoods RC&D Council

FAW/jh  
Enclosures

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**Activities Summary**  
On-going Activities

<b>PROJECTS</b>	<b>COST</b>	<b>AMOUNT FUNDED</b>
Briar Forest Sewer & Water	\$ 3.3 Million	\$ 400,000 HUD Grant \$ 1.9 Million Rural Development Grant \$ 1 Million Rural Development Loan
North Alto Sewer	\$ 700,000	
Wildwood	\$ 875,000	\$ 22,000 Kurth Foundation
Constructed Wetlands Demonstration	\$ 300,000	\$ 150,000 EPA \$ 150,000 Participants
Animal Bio-mass Compost with Anderson-Houston SWCD and Texas A&M Commerce	\$ 700,000	\$ 400,000 EPA \$ 300,000 Local Cost-Share
Open Space Subdivision	\$ 12,000	\$ 10,000 US Forest Service 1,512 Texas Forest Service 8,400 Local Participants
CARD	\$ 10,000	\$ 10,000 NRCS
<b>EQIP</b>		
Poultry Field Day	\$ 1,040	\$ 1,040 NRCS
Limited Resources FD	\$ 17,000	\$ 17,000 NRCS
TNRCC Litter Management Field Day	\$ 2,550	\$ 2,000 NRCS \$ 550 TNRCC
319 Alternative Manure Mangement	\$ 1,001,000	\$ 551,000 EPA \$ 100,000 TNRCC \$ 250,000 FORM \$ 100,000 Participants
319 A&M Wetlands Demo	\$ 450,000	\$ 250,000 EPA \$ 200,000 A&M
Water Symposium	\$ 6,000	\$ 6,000 Participants
Grazing Lands Tour	\$ 4,000	\$ 2,000 NRCS \$ 2,000 Participants
Shady Lane Sewer	\$ 60,000	
Union Acres	\$ 100,000	
<b>TOTAL:</b>	<b>\$ 7,538,590</b>	<b>\$ 5,833,502</b>

1-24-2000

Accepted

My bid on the  
2 grate, wall mount, high  
efficiency, natural gas  
heater is \$50.00

Carolyn Woods

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1-24-2000

Jimmy McDaniel

Heater \$50.<sup>00</sup>

Bid w/drawn

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# Texas Department of Transportation

P O BOX 149217 • AUSTIN, TEXAS 78714-9217 • (512) 486-5000

January 7, 2000

FILE: TPP (D)  
(512) 486-5052

The Honorable Jack H. Leath  
Sabine County Judge  
P. O. Drawer 580  
Hemphill, TX 75948

Dear Judge Leath:

This letter is to notify your office that the Texas Department of Transportation (TxDOT) has completed the correction phase of the County Road Inventory Project. Each county received a graphic map and a set of road logs to review county mileage's and was asked to notify us of any changes.

Additional county-maintained road mileage collected by TxDOT representatives has been added to the total county-maintained road mileage for your county. Any decrease in mileage verified during the inventory has also been reflected in your mileage total. The total county-maintained road mileage to be used in the 2000 mileage certification is 362 miles. This county-maintained road mileage will be submitted to TxDOT's Vehicle Titles and Registration Division and to the State Comptroller's Office for disbursement of the Lateral Road and Bridge funds for September 2000.

A revised set of maps and road logs will be forthcoming. Any additional changes will be inventoried within the next year, for certification in January 2001.

If you have any questions or need clarification of the procedures, please contact Mr. Martin Broad at (512) 486-5058 or Ms. Debbie Hansen at (512) 486-5070.

Sincerely,

Alvin R. Luedecke, Jr., P.E.  
Director, Transportation  
Planning and Programming

cc: James L. Randall, P.E.  
Kim Hajek/Jim Copeland  
Martin Broad/Debbie Hansen  
Tax Assessor-Collector

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**LICENSE AGREEMENT**

AGREEMENT made January \_\_\_\_, 2000, between TEMPLE-INLAND FOREST PRODUCTS CORPORATION ("Licensor"), and the COUNTY OF SABINE, TEXAS ("Licensee").

**BACKGROUND**

A. Licensor is the owner of a private road across Licensor's property in Sabine County, Texas, which road is more particularly identified on the map attached hereto as Exhibit "A" (the "Road").

B. Licensee has requested a license to use approximately one-fourth mile of the Road as a public road, and Licensor has agreed to grant such license on the terms set forth herein.

**AGREEMENT**

In consideration of the above recitals and of the mutual promises contained herein, the parties agree as follows:

**SECTION ONE  
GRANT OF LICENSE**

Licensor hereby grants to Licensee a license to occupy and use the Road, subject to all of the terms and conditions hereof.

**SECTION TWO  
LIMITATION TO DESCRIBED PURPOSE**

The Road may be occupied and used by Licensee solely as a roadway and for incidental purposes related thereto. More specifically, Licensee may at Licensee's expense improve the Road and maintain it to the standards of a Class C Public Road. Notwithstanding the rights of Licensee to improve and maintain the Road, Licensor retains for itself and its agents and subcontractors the right to use the Road for any purposes deemed necessary or desirable by Licensor during all weather conditions (which use may include transportation of logging equipment and heavy machinery), provided that within a reasonable time following conclusion of Licensor's operations Licensor will at its own expense return the road to the condition it was in prior to commencement of its operations (but in no event greater than the standards of a Class C Public Road). Licensee acknowledges that this License does not permit Licensee to regulate or control Licensor's use of the Road.

C:\TEMP\LICENSE OF ROAD TO SABINE COUNTY.DOC  
1/17/00 9:0 AM

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Post-It* Fax Note	7871	Date	1/19/00	# of pages	3
To	LYNN SMITH	From	PAUL HUBON		
Co./Dept		Co.			
Phone #		Phone #	SEE CHANGE		
Fax #		Fax #	# 5		

**SECTION THREE  
DISCLAIMER OF WARRANTIES**

Licensor does not warrant or represent that the Road is suitable for the purposes for which it is permitted to be used under the terms of this License.

**SECTION FOUR  
INDEMNIFICATION**

Licensee shall indemnify Licensor for any and all liability for personal injuries, property damage, or for loss of life or property resulting from, or in any way connected with, the condition or use of the Road, or any means of ingress thereto or egress therefrom, except for liability for personal injuries, property damages, or loss of life or property caused solely by the negligence of Licensor.

**SECTION FIVE  
TERMINATION**

This License shall continue in effect until the Road is no longer being regularly maintained by Licensee as a Class C Public Road, at which time this License will automatically terminate.

**SECTION SIX  
LICENSE ONLY**

Licensee agrees that it does not and shall not claim at any time any interest or estate of any kind or extent whatsoever in the Road by virtue of this License or its occupancy or use hereunder. Further, Licensee agrees that this License is personal to Licensee and may not be assigned in whole or in part by Licensee.

**SECTION SEVEN  
DELIVERY OF NOTICES**

Any notice mailed, addressed to Licensee at P O BOX 716 HEMPHILL TX 75948-0716 or delivered to Licensee, shall be notice hereunder by Licensor. Any notice mailed or delivered to Licensor at 303 S. Temple Drive, Diboll, Texas 75941, Attn: Forest Land Manager, shall be notice on Licensee hereunder, unless and until Licensor shall designate a different representative or address.



LICENSOR:

TEMPLE-INLAND FOREST PRODUCTS CORPORATION

By: \_\_\_\_\_

Its: \_\_\_\_\_

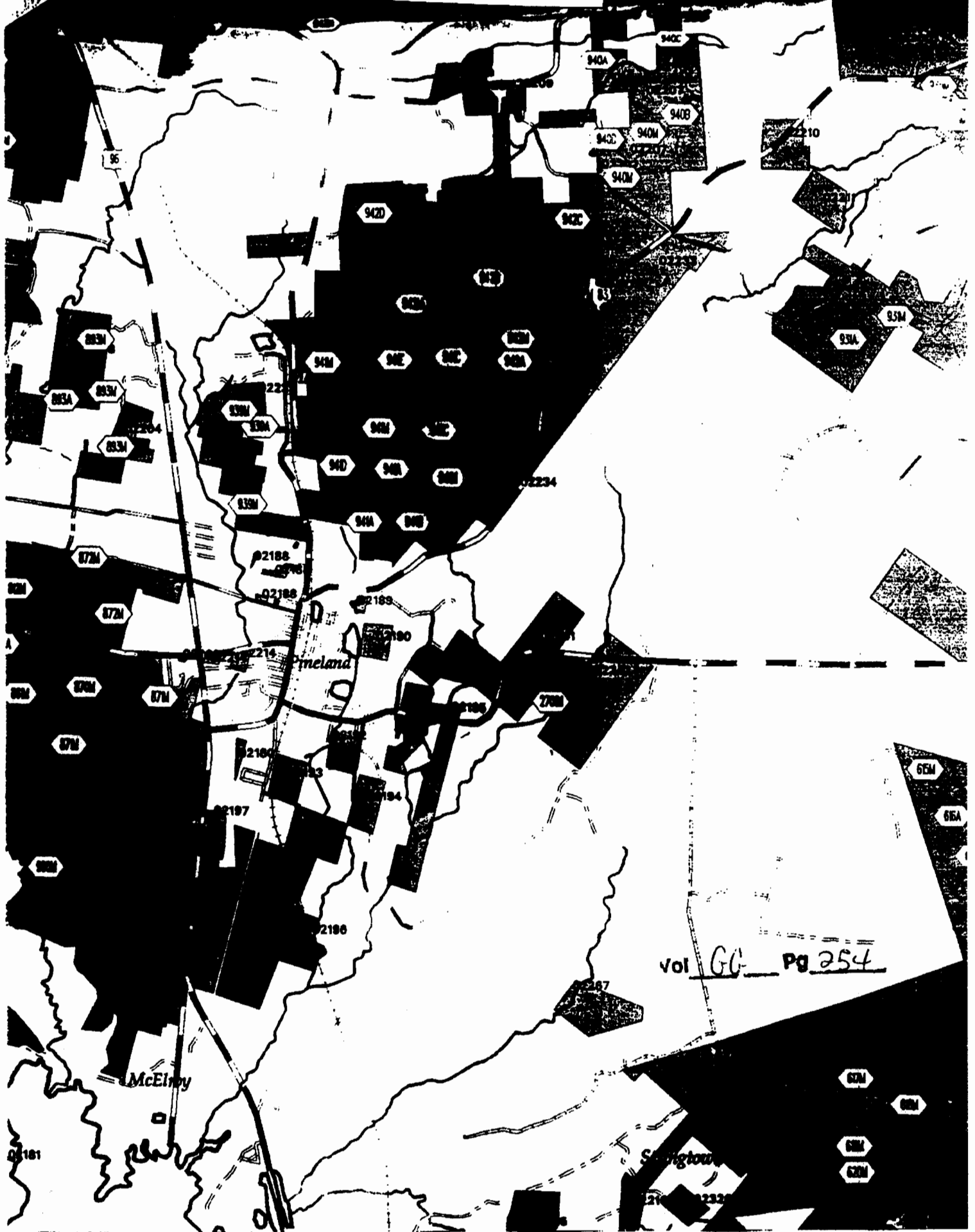
LICENSEE:

COUNTY OF SABINE, TEXAS

By: *Paul Leath*

Its: *County Judge*

EXHIBIT A



**RESUME OF NEGOTIATIONS**

**Sabine County**

A meeting was held on 18 January 2000, between Mr. Mark Shaw, Lake Manager, representing the Corps of Engineers, and Mr. Tom Phillips, Sabine County Sheriff, concerning negotiations for a cooperative agreement for law enforcement services on Sam Rayburn Project.

The Cooperator agrees to provide law enforcement services on Sam Rayburn Project. Corps of Engineers Park lying within Sabine County on Sam Rayburn Project is Mill Creek Park. The North and South Ends of Old Highway 98 as they extend into the Sam Rayburn Reservoir are also included in the patrols.


The Cooperator agrees to provide continuous vehicular patrols using one deputy at Sam Rayburn Project 8 hours per day between 1800 and 0200 hours on Fridays and Saturdays. Patrols on Sundays and Federal Holidays will be between 1400 hours and 2200 hours for 8 hours. Effective start date is 10 March 2000 and completion date is 13 August 2000.

The deputy labor rate is \$19.43 per hour.

The Cooperator agrees to provide a vehicle for \$0.25 per mile at an estimated 140 miles per day for 8 hour days or \$4.37 per hour.

Total price for the agreement is \$13,518.40

The negotiated amounts above are considered to be fair and reasonable to both parties and approval will be recommended.

  
Mark Shaw  
Lake Manager

  
Tom Phillips  
Sheriff, Sabine County, Texas


THE STATE OF TEXAS


COUNTY OF SABINE


The Sabine County Court met in a <sup>Regular</sup> called meeting on January 24, 2000, with all Commissioners of the Court being present, and after due consideration, made the following resolution:


BE IT RESOLVED BY THE SABINE COUNTY COMMISSIONER'S COURT that Jack Leath, Judge of Sabine County, Texas be authorized and empowered to act in behalf of this Court and this County as its Agent in all matters relative to contracting with the United States Corps Of Engineers for law enforcement on Sam Rayburn Reservoir after approval of such contract by the Court and same is reflected in the Minutes of the Court.


SIGNED AND ENTERED THIS THE 24, DAY OF JANUARY, 2000.

  
Commissioner  
Precinct 1

  
Commissioner  
Precinct 2

  
Commissioner  
Precinct 3

  
Commissioner  
Precinct 4

Attest:   
Janice McDaniel  
County Clerk Sabine County

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FEEES COLLECTED IN DECEMBER, 1999

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,159.41
DANIEL FEATHERSTON, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	3,396.53
TANYA WALKER, DISTRICT CLERK	2,677.58
JANICE MCDANIEL, COUNTY CLERK	9,663.51

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**FINANCIAL REPORT**  
January 21, 2000

FUND	BALANCE 12/22/99	RECEIPTS	DISBURSEMENTS	BALANCE 1/21/00
GENERAL	810,014.47	163,732.04	117,194.21	856,552.30
CRIMINAL JUSTICE PLANNING	123.84	6.24	4.15	125.93
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	27.87	2.26	0.33	29.80
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	15.03	2.51	0.46	17.08
LAW ENFORCEMENT MANAGEMENT INSTITUTE	5.37	3.14	0.17	8.34
COMPENSATION TO VICTIMS OF CRIME	3,931.30	1,418.57	183.48	5,166.39
GENERAL REVENUE	19.91	3.12	0.58	22.45
ARREST FEES	1,389.59	506.71	0.00	1,896.30
JUDICIAL AND COURT PERSONNEL TRAINING	315.22	130.91	15.39	430.74
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	4.50	5.00	0.00	9.50
BREATH ALCOHOL TESTING	60.00	0.00	0.00	60.00
RECORD MANAGEMENT FEE	16,670.00	285.00	0.00	16,955.00
COURTHOUSE SECURITY	21,076.52	494.95	0.00	21,571.47
CONSOLIDATED COURT COST	4,142.72	1,658.40	179.65	5,621.47
FUGITIVE APPREHENSION	933.78	361.59	44.78	1,250.59
JUVENILE CRIME AND DELINQUENCY	46.93	18.06	2.27	62.72
CIVIL LEGAL SERVICES INDIGENT	397.75	115.00	507.00	5.75
TIME PAYMENT	106.73	97.50	106.73	97.50
BALANCE AS OF 01/21/00				909,883.33

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**FINANCIAL REPORT**  
January 21, 2000

FUND	BALANCE 12/22/99	RECEIPTS	DISBURSEMENTS	BALANCE 1/21/00
ROAD & BRIDGE #1	286,319.74	7,957.94	9,150.06	285,127.62
ROAD & BRIDGE #2	360,501.67	8,870.34	10,708.01	358,664.00
ROAD & BRIDGE #3	239,864.95	7,957.94	16,180.56	231,642.33
ROAD & BRIDGE #4	304,135.66	9,071.87	14,853.74	298,353.79
ROAD & BRIDGE SPECIAL #1	7,695.91	0.00	1,667.59	6,028.32
ROAD & BRIDGE SPECIAL #2	1,056.35	0.00	0.00	1,056.35
BALANCE AS OF 01/21/00				1,180,872.41

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**FINANCIAL REPORT**  
January 21, 2000

FUND	BALANCE 12/22/99	RECEIPTS	DISBURSEMENTS	BALANCE 1/21/00
DEBT SERVICE	74,671.67	309.49	0.00	74,981.16
ANTICIPATION NOTES	24,568.14	101.93	0.00	24,670.07
RECORD RETENTIONS	8,732.91	1,094.50	0.00	9,827.41
HOTEL/MOTEL TAX	182,291.90	7,619.26	6,579.22	183,331.94
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	314.62	1.30	0.00	315.92



TREASURER'S QUARTERLY REPORT  
OCTOBER, NOVEMBER, AND DECEMBER, 1999

FUND	BALANCE 09/30/99	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/99
GENERAL	509,787.60	906,787.25	651,773.61	764,801.24
CJP	28.85	154.42	63.58	119.69
LEOCE	6.13	22.76	14.32	14.57
LEOA	21.96	32.88	27.30	27.54
LEMI	1.97	7.94	4.71	5.20
CVC	4,517.71	6,646.27	7,416.16	3,747.82
GR	9.91	29.71	20.29	19.33
ARREST FEES	1,942.62	2,370.53	2,923.56	1,389.59
JCPT	272.97	532.96	506.10	299.83
OCL	67.50	0.00	67.50	0.00
CR	0.00	12.50	8.00	4.50
BAT	0.00	60.00	0.00	60.00
CCC	5,131.45	7,374.20	8,542.58	3,963.07
FA	1,354.05	1,690.36	2,155.41	889.00
JCD	67.47	84.76	107.57	44.66
CLSI	346.75	555.00	512.25	389.50
TIME PAYMENT	0.00	517.81	517.81	0.00
COURTHOUSE SECURITY	18,865.32	2,211.20	0.00	21,076.52
RECORD MANAGEMENT	15,460.00	1,210.00	0.00	16,670.00
RECORD RETENTION	4,680.29	4,107.12	0.00	8,767.41
DEBT SERVICE	450.43	74,530.73	0.00	74,981.16
ANTICIPATION NOTES	25,030.03	298.05	658.01	24,670.07
HOTEL/MOTEL TAX	164,787.45	18,477.88	5,690.22	177,575.11
EDAP GRANT	312.14	3.78	0.00	315.92
ROAD & BRIDGE #1	328,355.29	76,330.89	121,100.45	283,585.73
ROAD & BRIDGE #2	351,801.83	59,987.07	53,443.36	358,325.54
ROAD & BRIDGE #3	293,132.58	76,229.87	133,231.00	236,131.45
ROAD & BRIDGE #4	292,902.99	86,042.90	78,002.45	300,943.44
ROAD & BRIDGE SPECIAL #1	8,605.94	0.00	1,001.00	7,604.94
ROAD & BRIDGE SPECIAL #2	279.88	1,500.00	723.53	1,056.35

STATE OF TEXAS

COUNTY OF SABINE

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

Tricia Jacks  
TRICIA JACKS  
SABINE COUNTY TREASURER

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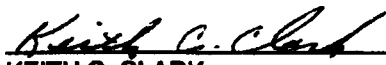
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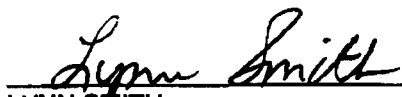
WE, THE COUNTY JUDGE AND COUNTY COMMISSIONERS OF SABINE COUNTY, TEXAS, DO HEREBY CERTIFY THAT ART. 1636 HAS BEEN IN ALL THINGS COMPLIED WITHIN THE JANUARY TERM, 2000 COMMISSIONERS COURT AND THAT WE HAVE COUNTED THE MONEY HELD BY THE COUNTY TREASURER AS REPORTED TO US BY SAID TREASURERS' QUARTERLY REPORT AND THAT WE FIND THE FOLLOWING ACCOUNTS IN EACH FUND TO-WIT:


GENERAL	764,801.24
CJP	119.69
LEOCE	14.57
LEOA	27.54
LEMI	5.20
CVC	3,747.82
GR	19.33
ARREST FEES	1,389.59
JCPT	299.83
OCL	0.00
CR	4.50
BAT	60.00
CCC	3,963.07
FA	889.00
JCD	44.66
CLSI	389.50
TIME PAYMENT	0.00
COURTHOUSE SECURITY	21,076.52
RECORD MANAGEMENT	16,670.00
RECORD RETENTION	8,767.41
DEBT SERVICE	74,981.16
ANTICIPATION NOTES	24,670.07
HOTEL/MOTEL TAX	177,575.11
EDAP GRANT	315.92
ROAD & BRIDGE #1	283,585.73
ROAD & BRIDGE #2	358,325.54
ROAD & BRIDGE #3	236,131.45
ROAD & BRIDGE #4	300,943.44
ROAD & BRIDGE SPECIAL #1	7,604.94
ROAD & BRIDGE SPECIAL #2	1,056.35


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

  
\_\_\_\_\_  
JANICE MCDANIEL, COUNTY CLERK

  
\_\_\_\_\_  
KEITH C. CLARK  
COMMISSIONER, PRECINCT #1

  
\_\_\_\_\_  
LYNN SMITH  
COMMISSIONER, PRECINCT #2

  
\_\_\_\_\_  
DOYLE DICKERSON  
COMMISSIONER, PRECINCT #3

  
\_\_\_\_\_  
GENE NETHERY  
COMMISSIONER, PRECINCT #4

# EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 1243

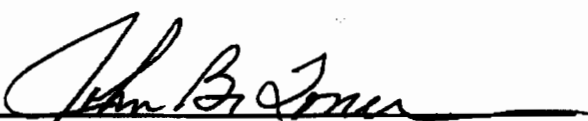
## Selected Major Activities Since Last Report

- 12/02/99- Attended Better Living for Texans training in Overton.
- 12/03/99- Travel to Center and two producers to select show pigs for 4-H members.
- 12/04/99- Steer selection and feeding clinic, 14 attended.
- 12/06/99- West Sabine High School to collect soil for demonstration in spring and summer 2000.
- 12/07/99- Meet with fourth grade teachers Hemphill elementary to discuss school enrichment project Somethings's Fishy program will be conducted immediately following Christmas Holidays in 4 classes.
- 12/09/99- Attended Continuing Education training for private applicators in Overton, 6 producers attended training from Sabine County.
- 12/11/99- Presented program on Developing goats for show , nutrition, selection, care and showing, 20 4-H members attended, 18 adults
- 12/13/99- Attended District Inservice training Overton, Junior Master Gardener school enrichment.
- 12/13/99- Farm Services Committee meeting, San Augustine.
- 12/20/99- Hemphill 4-H Club meeting 41 attended, 23 adults, record book training, livestock show update, planned bake sale as fund raiser

23 home visits, 4 News Articles, 35 Phone calls, 34 4-H information letters

## Major Plans For Next Month

- 01/03/00- Begin Somethings Fishy school enrichment Hemphill elementary fourth grade
- 01/08/00- First Weigh-in of all sheep and goats for Junior Show.
- 01/06/00- Inservice training Overton, Ag Profit.
- 01/10/00- Rodeo Committee and Fair meeting
- 01/12/00-TCAA meeting Lufkin Extension Office
- 01/17/00- Somethings Fishy project begins West Sabine elementary/ Hemphill 4-H club meeting
- 01/24/99- District Horse Show committee meeting Nacogdoches.
- 01/28/00- Performance Appraisal conference

Name   
 John B. Toner

County Sabine

Title County Extension Agent-Ag Date 01/11/00

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

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**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**

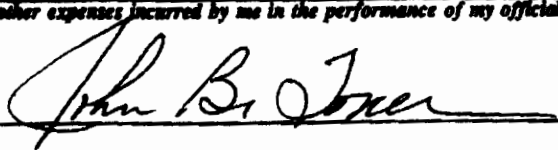
*Month* **October 1999**

<i>Date</i>	<i>Scope and description of official travel</i>	<i>Miles</i>	<i>meals</i>	<i>Lodging</i>
12/01	Fruit tree problem Dupris, Milam area	16		
12/02	Overton for Better Living for Texans training	240	5.00	
12/03	Center, Shelbyville securing show pigs for 4-H members	84		
12/04	Weigh-in of show beef animals program nutrition	22		
12/06	West Sabine high school athletic director/demo on turf of football field	22		
12/07	Travel to Center, Mr Link breeding for show halper for Major shows/ San Antoni	87		
12/09	Overton CEU training, 5 producers attended from Sabine County	240	5.50	
12/11	Presented program on producing goats San Augustine	56		
12/13	Inservice training Overton Junior Master Gardener program	240	5.50	
12/13	Farm Services Committee meeting San Augustine	56		
12/14	Visit Demonstration Dennis Boucher, fence row brush control	24		
12/15	Visit 4-H projects Williams, Ellison,	37		
12/16	Meeting with horse leader concerning 2000 project, S. Conn	13		
12/18	4-H Club fund raiser, Bake sale	22		
12/17	Mr Spring Junior MAster Gardener program West Sabine 6th grade	22		
12/20	Hemphill 4-H Club meeting	22		
	<b>TOTAL</b>	<b>1203</b>	<b>16.00</b>	

\*\* 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 January 11 2000

Signed 

**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  
 December '99**

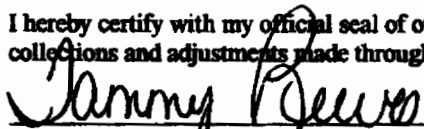
	Monthly	Year-to-Date	Balance Due
<b>1998 COLLECTIONS:</b>			
County Tax Levy		\$1,158,751.66	570,681.25
Supplements	733.76	7,604.32	571,415.01
Adjustments	(1,033.96)	(10,472.78)	570,381.05
Early Pmt. Disc.	(1,055.07)	(17,602.25)	569,325.98
Refund Pmt. Disc.	3.14	5.45	569,329.12
Current Del.			
Penalty & Interest			
15% Additional Penalty			
Collections	(98,279.51)	(667,311.86)	471,049.61
Refunds	101.69	176.76	471,151.30

Percentage of 1999 taxes collected: 59.24 %

<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$197,327.88	186,498.44
Supplements	69.69	191.94	186,568.13
Adjustments	(561.64)	(1,563.38)	186,006.49
Del. Collections	(3,052.29)	(13,002.24)	182,954.20
Penalty & Interest	1,178.35	5,020.03	
15% Additional Penalty	634.56	2,707.19	
Refunds		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

January 3, 2000

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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  
December '99**

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

January 3, 2000

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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.

December '99

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	98,279.51	98,177.82	101.69
DEL. AD VALOREM	3,052.29	3,052.29	-0-
AD VALOREM P & I	1,812.91	1,178.35	634.56
HOSPITAL	28,006.27	279.80	27,726.47
DEL. HOSPITAL	1,035.74	10.36	1,025.38
HOSPITAL P & I	634.75	4.17	630.58
HISD	273,702.13	2,737.05	270,965.08
DEL. HISD	6,593.31	65.94	6,527.37
HISD P & I	3,681.85	23.42	3,658.43
PINELAND CITY	2,877.53	-0-	2,877.53
DEL. PINELAND CITY	137.60	-0-	137.60
PINELAND CITY P & I	84.77	-0-	84.77
WEST SABINE ISD	25,351.07	-0-	25,351.07
DEL. WEST SABINE	1,913.07	-0-	1,913.07
WEST SABINE P & I	1,275.30	-0-	1,275.30
HEMPHILL CED	28.39	.29	28.10
HEMPHILL CED P & I	36.44	.28	36.16
WEST SABINE CED	38.94	-0-	38.94
WEST SABINE CED P & I	53.76	-0-	53.76
TAX CERTIFICATES	10.00	5.00	5.00
COPIES	.75	.75	-0-
NSF FEES	-0-	-0-	-0-
COUNTY ALCOHOL	-0-	-0-	-0-
COUNTY OTHER	29.20	22.26	22.26
BOAT & MOTOR REG.	321.50	32.15	289.35
COUNTY INTEREST	976.76	976.76	-0-
<b>TOTALS:</b>	<b>449,943.84</b>	<b>106,569.19</b>	<b>343,374.65</b>

**DEALER TAXES:**

SPECIAL DEALER INV.	-0-	-0-	-0-
DEALER INTEREST	7.15	-0-	-0-
<b>TOTALS:</b>	<b>7.15</b>	<b>-0-</b>	<b>-0-</b>

**SALES TAX FEES:**

BOAT & MTR. SALES TAX	743.75	37.18	706.57
MOTOR VEH. SALES TAX	15,426.62	-0-	15,426.62
<b>TOTALS:</b>	<b>16,170.37</b>	<b>37.18</b>	<b>16,133.19</b>

**STATE FEES:**

REGISTRATION	29,226.98	14,789.24	20,270.42
ROAD & BRIDGE	6,220.00	7,207.10	242.90
TITLE APPLICATIONS	1,118.00	430.00	688.00
YOUNG FARMERS	220.00	-0-	220.00
STATE ALCOHOL	-0-	-0-	-0-
STATE INTEREST	47.74	47.74	-0-
<b>TOTALS:</b>	<b>36,832.72</b>	<b>22,474.08</b>	<b>21,421.32</b>

<b>COMPLETE TOTAL</b>	<b>502,954.08</b>	<b>129,080.45</b>	<b>380,929.16</b>
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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. GG PAGE 229  
JANICE MEDANTEL COUNTY CLERK  
BY Laura Clark  
Deputy

