

Monday, February 28, 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.

Special visitors in Court today are the government classes from Brookeland ISD and West Sabine ISD and their teachers.

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes as written for the February 14<sup>th</sup> regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Take Action on Draft of Up-date/On-site Sewage Facility Order for Sabine County

Judge Leath said this is not ready for Court approval. Before final approval by the Court, he wants to be sure it is in compliance with the State.

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

Agenda item #4-Take Action on Proclamation for Poison Prevention Week

Judge Leath said the University of Texas Medical Branch at Galveston, on behalf of the Southeast Texas Poison Center, is requesting we proclaim the week of March 19-25, 2000 as "Poison Prevention Week" in Sabine County. He read the proclamation. (See attached copy)

Commissioner Clark moved to adopt this proclamation. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #5-Take Action on County's Automobile Liability Coverage

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

Agenda item #6-Discuss & Possible Take Action on Transfer of Anticipation Note Fund

Judge Leath said we are paying about \$75,000.00 a year on the anticipation note. There is about \$24,000.00 left in the fund. He wants to reimburse the anticipation fund the money that was used to install the new elevator with the door opening into the room on the third floor from the Courthouse Security fund. He is proposing that both be applied to the principle. He said he does not have the exact amount that would be. It will leave us owing less than \$40,000.00 on the anticipation note. When it is paid off, that will free up 2 ½ to 3 cents in tax revenue for the next few years. It will also do away with all debt owed by the general fund with the exception of the computer systems in the JPs' offices and the Sheriff's department.

Commissioner Dickerson moved to make these transactions. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #7-Discuss Opening Road into I. L. Clark Property

Commissioner Smith said Mr. I. L. Clark has a tract of land that he needs access to. He believes that the old road was once a public road. He said he has done some investigating and found that this old road comes close, but does not actually touch Mr. Clark's property. It appears that Susan Dunmire owns the land on both sides of this road. She does not want it opened. He said he is open for suggestions.

Judge Leath explained to our visitors that this old road is in the South end of the County. Years ago this area was known as Black Jack Community.

Mr. I. L. Clark said he needs access to this property. There was a road that intersected with this old road that went to this tract of land. There was an old house on the property.

Debra Hudgins said she wants to buy this property from Mr. Clark, but can not if there isn't a road to it. The road did go all the way through there and there was a house on the property. There was a driveway off of this road to the property. Everybody is entitled to access to his or her property. Mr. Clark will never be able to sell this property if there isn't access to it. The old road starts in Jasper County and goes all the way through Sabine County. She said she has a map showing the old road.

Commissioner Smith said he agrees that everyone should have access to his or her property. He said he would like to have a public hearing so that people that knew about the Community before can give testimony to the facts.

Commissioner Smith said he would like to refer to the road as Black Jack for the historical value.

Commissioner Smith moved for the Court to Order a Public Hearing concerning the reopening of the road referred to as "Black Jack Road" for April 10<sup>th</sup> at 11:00 a.m. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Reports

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

Judge Leath said this is for information only. The bill that our U. S. Representative, Jim Turner, introduced has passed the House of Representatives and is currently before the Senate. This bill gives Sabine County, as well as other Counties in Texas with National Forest Service land, money in lieu of timber harvest. Our portion will be about one-half million a year. A representative from Senator Hutcheson's office told Judge Leath that it will take at least 6 weeks for the bill to come out of committee and probably that long or longer before it will be voted on by the Senate. If it is passed in its present form by a slim majority, the President will probably veto it because he is not in favor of the bill.

Judge Leath said he has written letters to Craig D. Pederson, Executive Administrator of the Texas Water Development Board, and to Jeffrey A. Saitas, Executive Director of the Texas Natural Resource Conservation Commission. These letters are in regard to Sabine County attempting to instigate the formation of a Regional Water Supply District. He read the letters to the Court. (See attached copies) He asked approval from the Court to mail these letters.

Commissioner Nethery moved for Court approval to mail the letters. Commissioner Dickerson seconded. All voted for. Motion carried.

Court recessed at 9:20 a.m.

Court reconvened at 9:45 a.m.

Agenda item #5 is reopened.

John Payne and Gene Schaffer, TAC representatives, are present in Court. The County's insurance was discussed with no action taken.

Agenda item #8-Pay Accounts and Salaries

Commissioner Smith moved to pay the accounts and salaries.

Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Nethery moved to adjourn. Commissioner Clark seconded.

Meeting adjourned.

Paul Peck COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. Gray COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

FEEES COLLECTED IN JANUARY, 2000

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,549.00
DANIEL FEATHERSTON, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	2,835.60
TANYA WALKER, DISTRICT CLERK	2,139.00
JANICE MCDANIEL, COUNTY CLERK	12,420.29

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**FINANCIAL REPORT**  
February 24, 2000

FUND	BALANCE 1/21/00	RECEIPTS	DISBURSEMENTS	BALANCE 2/24/00
GENERAL	856,552.30	367,669.26	167,680.61	1,056,540.95
CRIMINAL JUSTICE PLANNING	125.93	45.00	125.93	45.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	29.80	7.00	29.80	7.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	17.08	14.00	17.08	14.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	8.34	3.50	8.34	3.50
COMPENSATION TO VICTIMS OF CRIME	5,166.39	2,447.55	5,166.39	2,447.55
GENERAL REVENUE	22.45	15.00	22.45	15.00
ARREST FEES	1,896.30	972.52	1,896.30	972.52
JUDICIAL AND COURT PERSONNEL TRAINING	430.74	254.60	430.74	254.60
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	75.00	0.00	75.00
COMPREHENSIVE REHABILITATION	9.50	15.00	9.50	15.00
BREATH ALCOHOL TESTING	60.00	30.00	60.00	30.00
RECORD MANAGEMENT FEE	16,955.00	270.00	433.00	16,792.00
COURTHOUSE SECURITY	21,571.47	716.50	0.00	22,287.97
CONSOLIDATED COURT COST	5,621.47	2,659.59	5,621.47	2,659.59
FUGITIVE APPREHENSION	1,250.59	672.53	1,250.59	672.53
JUVENILE CRIME AND DELINQUENCY	62.72	33.89	62.72	33.89
CIVIL LEGAL SERVICES INDIGENT	5.75	125.00	5.75	125.00
TIME PAYMENT	97.50	69.96	97.50	69.96
BALANCE AS OF 02/24/00				1,103,061.06

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FINANCIAL REPORT  
February 24, 2000

FUND	BALANCE 1/21/00	RECEIPTS	DISBURSEMENTS	BALANCE 2/24/00
ROAD & BRIDGE #1	285,127.62	13,520.32	14,122.74	284,525.20
ROAD & BRIDGE #2	358,664.00	16,838.32	11,811.79	363,690.53
ROAD & BRIDGE #3	231,642.33	13,152.32	13,505.19	231,289.46
ROAD & BRIDGE #4	298,353.79	16,387.08	18,816.23	295,924.64
ROAD & BRIDGE SPECIAL #1	6,028.32	0.00	1,701.80	4,326.52
ROAD & BRIDGE SPECIAL #2	1,056.35	0.00	75.90	980.45
BALANCE AS OF 02/24/00				1,180,736.80

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**FINANCIAL REPORT**  
February 24, 2000

FUND	BALANCE 1/21/00	RECEIPTS	DISBURSEMENTS	BALANCE 2/24/00
DEBT SERVICE	74,981.16	309.92	0.00	75,291.08
ANTICIPATION NOTES	24,670.07	101.97	414.75	24,357.29
RECORD RETENTIONS	9,827.41	1,094.35	0.00	10,921.76
HOTEL/MOTEL TAX	183,331.94	3,754.47	56.00	187,030.41
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	315.92	1.31	0.00	317.23

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U.S. Forest Check	343,656.42
Schools	171,828.21
To be divided among commissioners	171,828.21

Road & Bridge Funds:

Road & Bridge #1	41,238.77
Road & Bridge #2	41,238.77
Road & Bridge #3	41,238.77
Road & Bridge #4	48,111.90
Total	171,828.21

Schools:

Hemphill Independent School District	118,968.15
West Sabine Independent School District	34,471.34
Brookeland Independent School District	14,413.10
Shelbyville Independent School District	3,975.62
Total	171,828.21

This represents the balance of National Forest monies due Sabine County through fiscal period ending 09/30/99.

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February 24, 2000

Total U.S. Forest check = 343,656.42

Total area county = 572.24 square miles

\*\*\*\*\*

Hemphill area = 396.20 square miles

Hemphill =  $\frac{396.20}{572.24} \times \frac{171,828.21}{1} = \frac{68,078,336.80}{572.24} = 118,968.15$

\*\*\*\*\*

West Sabine area = 114.80 square miles

West Sabine =  $\frac{114.80}{572.24} \times \frac{171,828.21}{1} = \frac{19,725,878.51}{572.24} = 34,471.34$

\*\*\*\*\*

Brookeland area = 48.00 square miles

Brookeland =  $\frac{48.00}{572.24} \times \frac{171,828.21}{1} = \frac{8,247,754.08}{572.24} = 14,413.10$

\*\*\*\*\*

Shelbyville = 13.24 square miles

Shelbyville =  $\frac{13.24}{572.24} \times \frac{171,828.21}{1} = \frac{2,275,005.51}{572.24} = 3,975.62$

\*\*\*\*\*

This represents the balance of National Forest monies due Sabine County through fiscal period ending 09/30/99.

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SABINE COUNTY CLERK'S OFFICE  
 REPORT TO TREASURER FOR MONTH OF January, 2000

RECORDING FEES.....	\$ 1518.00
COPY FEES.....	1884.50
FINANCE STATEMENTS.....	505.00
MARRIAGE LICENSE.....	43.50
PROBATE FEES.....	448.00
ASSUMED NAME.....	6.50
CIVIL FEES.....	44.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>7,697.12</u>
<b>subtotal</b>	<b>12,146.62</b>

RECORD RETENTION FEES.....	1055.00
COURTHOUSE SECURITY FEES.....	276.00
RECORDS MANAGEMENT FEES.....	175.00
LAW LIBRARY...07 cases at 20.00 each.....	140.00
ARREST FEES...10 cases at 5.00 each.....	50.00
COUNTY CLERK SURCHARGE.(birth cert.)25@ .20 ..	5.00
COUNTY CLERK SURCHARGE.(State cert.)14@ .17....	2.38
TRIALFEES.....	0.00
INTEREST.....	<u>125.69</u>
<b>Subtotal</b>	<b>13,975.69</b>

STATE FEES.....	<u>917.75</u>
<b>TOTAL</b>	<b>14,893.44</b>

DESCRIPTION OF STATE FEES

CLSI.....07cases at 5.00 ea.....	35.00
BAT.....01 cases at 30.00 ea.....	30.00
BAT.....partial payments.....	0.00
JCPT.....06 cases at 1.00 ea.....	6.00
JCPT.....04 cases at 2.00 ea.....	8.00
LEMI.....partial.....	0.00
LEOSE AND LEMI.00 cases at 1.50 ea.....	0.00
LEOSE AND LEMI.02 cases at 2.50 ea.....	5.00
CJP.....02 cases at 10.00 ea.....	20.00
CVC.....09 cases at 35.00 ea.....	315.00
CVC.....00 cases at 15.00 ea.....	0.00
CVC.....partial payments.....	30.00
GR.....02 cases at 2.50 ea.....	5.00
LEOA.....02 cases at 1.00 ea.....	2.00
CSF.....02 cases at 2.00 ea.....	4.00
CR2.....01 cases at 25.00 ea.....	25.00
FA.....08 cases at 5.00 ea.....	40.00
CCC.....08 cases at 40.00 ea.....	320.00
CCC.....partial payments.....	0.00
JCD.....09 cases at .25 ea.....	2.25
TP.....05 cases at 12.50 ea.....	62.50
TP.....partial payments.....	0.00
CT.....04 cases at 2.00.....	<u>8.00</u>
<b>TOTAL</b>	<b>917.75</b>

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 January 2000.

*Janice McDaniel*  
 DATED Feb. 11, 2000

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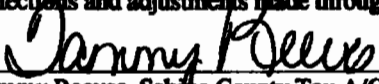
**TAMMY REEVES, RTA  
SABINE COUNTY TAX ASSESSOR / COLLECTOR  
P.O. BOX 310 HEMPHILL, TX. 75948  
(409)787-2257 Fax (409)787-4753  
PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
SABINE COUNTY COLLECTIONS  
January 2000**

	Monthly	Year-to-Date	Balance Due
<b>1998 COLLECTIONS:</b>			
County Tax Levy		\$1,158,751.66	471,151.30
Supplements	446.37	8,050.69	471,597.67
Adjustments	(799.46)	(11,272.24)	470,798.21
Early Pmt. Disc.	(154.77)	(17,757.02)	470,643.44
Refund Pmt. Disc.		5.45	
<b>Current Del.</b>			
<b>Penalty &amp; Interest</b>			
<b>15% Additional Penalty</b>			
Collections	(259,201.02)	(926,512.88)	211,442.42
Refunds	21.04	197.80	211,463.46
Percentage of 1999 taxes collected: 81.70 %			
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$197,327.88	182,954.28
Supplements		191.94	
Adjustments	(243.75)	(1,807.13)	182,710.45
Del. Collections	(4,230.63)	(17,232.87)	178,479.82
Penalty & Interest	1,572.33	6,592.36	
15% Additional Penalty	870.51	3,577.70	
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

February 4, 2000

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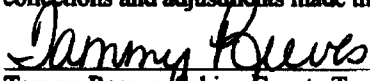
**TAMMY REEVES, RTA  
SABINE COUNTY TAX ASSESSOR / COLLECTOR  
P.O. BOX 310 HEMPHILL, TX. 75948  
(409)787-2257 Fax (409)787-4753  
PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
SABINE COUNTY STATE COLLECTIONS  
January 2000**

	Monthly	Year-to-Date \$ 479.32	Balance Due 475.68
<b>Balance Due</b>			
<b>Supplements</b>			
<b>Adjustments</b>	(8.39)	(8.39)	467.29
<b>Del. Collections</b>		(3.64)	
<b>Penalty &amp; Interest</b>		8.65	
<b>15% Additional Penalty</b>		1.85	
<b>Refunds</b>			

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

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

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

February 4, 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.

JANUARY 2000

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	259,201.02	259,179.98	21.04
DEL. AD VALOREM	4,230.63	4,230.63	-0-
AD VALOREM P & I	2,442.84	1,572.33	870.51
HOSPITAL	70,921.48	709.16	70,212.32
DEL. HOSPITAL	1,198.68	11.99	1,186.69
HOSPITAL P & I	716.04	4.65	711.38
HISD	346,556.11	3,464.86	343,091.25
DEL. HISD	7,701.01	77.01	7,624.00
HISD P & I	4,550.19	29.52	4,520.67
PINELAND CITY	55,971.61	-0-	55,971.61
DEL. PINELAND CITY	227.40	-0-	227.40
PINELAND CITY P & I	126.47	-0-	126.47
WEST SABINE ISD	446,629.31	-0-	446,629.31
DEL. WEST SABINE	3,762.54	-0-	3,762.54
WEST SABINE P & I	2,505.00	-0-	2,505.00
HEMPHILL CED	211.50	2.12	209.38
HEMPHILL CED P & I	287.43	2.22	285.21
WEST SABINE CED	78.21	-0-	78.21
WEST SABINE CED P & I	98.07	-0-	98.07
TAX CERTIFICATES	1,035.00	517.50	517.50
COPIES	60.05	60.05	-0-
NSF FEES	-0-	-0-	-0-
COUNTY ALCOHOL	32.80	32.00	-0-
COUNTY OTHER	270.92	24.16	246.76
BOAT & MOTOR REG.	1,355.00	135.50	1,219.50
COUNTY INTEREST	525.63	525.63	-0-
<b>TOTALS:</b>	<b>1,210,694.14</b>	<b>270,579.32</b>	<b>940,114.82</b>

**DEALER TAXES:**

SPECIAL DEALER INV.	248.40	1,274.43	654.68
DEALER INTEREST	7.37	48.57	-0-
<b>TOTALS:</b>	<b>255.77</b>	<b>1,323.00</b>	<b>654.68</b>

**SALES TAX FEES:**

BOAT & MTR. SALES TAX	2,294.35	114.72	2,179.63
MOTOR VEH. SALES TAX	16,227.64	-0-	16,227.64
<b>TOTALS:</b>	<b>18,521.99</b>	<b>114.72</b>	<b>18,407.27</b>

**STATE FEES:**

REGISTRATION	35,942.55	32,006.18	501.90
ROAD & BRIDGE	7,610.00	6,828.80	217.20
TITLE APPLICATIONS	1,482.00	570.00	912.00
YOUNG FARMERS	235.00	-0-	235.00
STATE ALCOHOL	101.00	-0-	-0-
STATE INTEREST	49.93	49.93	-0-
<b>TOTALS:</b>	<b>45,420.48</b>	<b>39,454.91</b>	<b>1,866.10</b>

<b>COMPLETE TOTAL</b>	<b>1,274,892.38</b>	<b>311,471.95</b>	<b>961,042.87</b>
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**County of Sabine**

P.O. Box 720  
Hemphill, Texas 75948

**Jack H. Leath, County Judge**

**Commissioners**

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Gene Nethery	Precinct #4

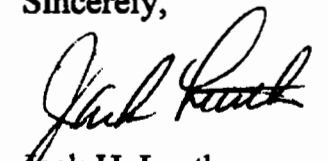
February 28, 2000

Mr. John C. Payne  
Field Rep. T.A.C.  
P O Box 2131  
Austin, TX 78768-2131

Dear John,

A recent TXDOT County Road Inventory Project certified Sabine County as having 362 miles of County Road.

Sincerely,

  
Jack H. Leath  
Sabine County Judge

JL/cs

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TEXAS ASSOCIATION OF COUNTIES

1114 San Antonio  
Austin, Texas 78701

P.O. Box 2131  
Austin, Texas 78768

PHONE 512-8753 • FAX 512/476-6231 • WATS 800-456-5974  
WEBSITE www.county.org • E-MAIL johnp@county.org

ue the burn ban and to seek a more effective  
itioner Smith seconded. All voted for. Motion

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. 434 from '98

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.

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The University of Texas Medical Branch at Galveston



Southeast Texas Poison Center  
301 University Boulevard  
Galveston, Texas 77555-1175  
(409) 766-4403

*c/c 2-28*

February 7, 2000

Judge Jack H. Leath  
Box 716  
Hemphill, TX 75948

Dear Judge Jack H. Leath:

March 19-25, 2000 marks the 38<sup>th</sup> annual observance of Poison Prevention Week. This time is used to encourage our citizens to learn more about the dangers of accidental poisonings and to take more preventative measures.

On behalf of the Southeast Texas Poison Center I am requesting that March 19-25, 2000 be proclaimed as "Poison Prevention Week" in Sabine County. Enclosed is a suggested proclamation.

Please have the proclamation mailed to the following address:

Rondi Summers  
Southeast Texas Poison Center  
University of Texas Medical Branch  
3.112 Trauma Bldg.  
Galveston, TX 77555-1175

If you have any questions, please call me at 409-766-4401.

Sincerely,

A handwritten signature in black ink, appearing to read "Rondi Summers".

Rondi Summers  
Community Education Specialist  
Southeast Texas Poison Center

Enclosure

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# PROCLAMATION

**Whereas**, our society has become increasingly dependent on household chemicals to perform labor-saving, time-saving miracles; and on medicine to provide health-giving, life-sustaining benefits; and

**Whereas**, these products, when not used as intended or directed, may be hazardous, particularly if children gain access to them; and

**Whereas**, over the past 39 years, the nation has been observing Poison Prevention Week to call attention to these hazards and how proper handling and disposal of these substances and proper use of safety packaging can help eliminate them; and

**Whereas**, the efforts of our community organizations, complemented by the efforts of the Southeast Texas Poison Center, have reduced childhood poisonings in Sabine County; and


**Whereas**, these programs must continue as long as even one child swallows a household product or medicine by mistake.

**Now, Therefore**, I, Judge Jack H. Leath, and the Commissioners of Sabine County hereby proclaim March 19-25, 2000, as

## Poison Prevention Week in Sabine County

and direct the appropriate agencies in our local government to continue their cooperation with concerned citizens and community organizations, including our schools, to develop programs which will alert our people to the continued danger of misusing medicines and household products and to promote effective safeguards against accidental poisonings among young children.

SIGNED AND DATED THIS 28th DAY OF FEBRUARY, 2000

  
\_\_\_\_\_  
JACK H LEATH  
SABINE COUNTY JUDGE

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## County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Jack H. Leath, County Judge

### Commissioners

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Gene Nethery	Precinct #4

February 25, 2000

Mr. Craig D. Pederson  
Executive Administrator  
Texas Water Development Board  
1700 N. Congress Avenue  
Austin, TX 78711

RE: Sabine County TWDB-EDAP Project

Dear Mr. Pedersen,

On behalf of the citizens of Sabine County, I want to thank you and your staff of the Texas Water Development Board for the assistance extended to us during our meeting last Tuesday, February 23, 2000. The approval by your staff to combine the EDAP facility planning and regional planning efforts together will provide many benefits to both Sabine County and the Texas Water Development Board. The benefits of allowing time to incorporate the regional planning effort are many. A few of these include:

- All of the Water Supply Corporations and the Sabine River Authority (SRA) have expressed strong support for the creation of a regional district;
- The County of Sabine strongly supports the creation of a regional district;
- The funding of the much needed water and wastewater improvements can take advantage of the economy of scale using a regional approach;
- The creation of a regional district provides a long-term solution to the water and wastewater needs of Sabine County;
- Portions of the regional improvements can utilize grant funds from the TWDB-EDAP thus lessening the burden on residents in economically distressed areas; and
- The planning, design and construction of regional improvements will provide for the immediate needs of the County as well as providing future capacity for economic development.

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PHONE (409) 787-3543

FAX (409) 787-2044

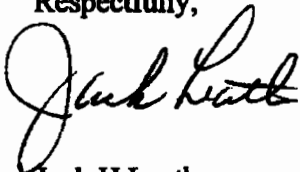
In accordance with your letter dated February 4, 2000 and our discussions with your staff this past week, please be assured that the County of Sabine is committed to the following actions:

- The County of Sabine is committed to completing a Revised EDAP Facility Plan and Financial Application for submittal to the TWDB-EDAP.
  - Sabine County will complete the following interim steps agreed to in our meeting.
    - (1) Submit results of the household survey documentation for the EDAP-eligible areas to the TWDB-EDAP staff on or before June 1, 2000.
    - (2) TC&B, The County's Engineer will work with your staff in identifying other appropriate interim steps for the facility planning tasks on or before June 1, 2000.
- \* The County of Sabine is committed to meeting with the staff of the TWDB, at a minimum, on a quarterly basis to discuss the status of the project planning efforts.

County Commissioners Gene Nethery and Lynn Smith would like to personally recognize several members of your staff that have contributed valuable efforts towards assisting the County of Sabine to meet its water and wastewater needs. These staff members include Mr. Kevin Ward, Mr. Ignacio Madera, Mr. Jonathan Steinberg and Ms. Amanda Lavin. Please extend our appreciation of their efforts and thoughtful consideration.

The County of Sabine looks forward to working with your staff in completing a successful project that will benefit many citizens of the State of Texas.

Respectfully,



Jack H Leath  
Sabine County Judge

JL/cs

Cc: Commissioner Pct #1 K. Clark  
Commissioner Pct #2 L. Smith  
Commissioner Pct #3 D. Dickerson  
Commissioner Pct #4 G. Nethery  
Keith Kindle, TC&B  
Congressman Jim Turner  
Representative Wayne Christian  
Representative Alan Ritter  
Representative Ron Lewis

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## County of Sabine

P.O. Box 720  
Hemphill, Texas 75848

February 27, 2000

Mr. Jeffrey A. Saitas  
Executive Director  
Texas Natural Resource Conservation Commission  
P O Box 13087  
Austin, Tx 78711-3087  
RE: Beechwood Water Supply Corporation  
PWS ID NO 2020014  
Docket No. 1998-1317-PWS-E  
Enforcement ID NO 03063

Jack H. Leath, County Judge

### Commissioners

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Gene Nethery	Precinct #4

Dear Sir:

The County of Sabine is proceeding with a regional planning effort that will directly impact our ability to provide the 0.6-gpm capacity for the entire County service area.

The regional planning effort will result in the following actions:

- Engineering and economic analysis and recommendation of proposed water supply, treatment and distribution improvements based on both TWDB-EDAP and Regional Needs to the Year 2020.
- Engineering and economic analysis and recommendation of proposed wastewater collection and treatment improvements based on both TWDB-EDAP and Regional Needs to the Year 2020.
- The creation of a Regional Entity that could absorb all of the WSCs currently operating in Sabine County.
- Design and construction of water supply, treatment and distribution facilities to meet the projected regional water demand.
- Design and construction of wastewater collection and treatment facilities to meet the projected regional wastewater treatment needs.

Our concern involves the dates of completion referenced in the Agreed Order for Beechwood Water Supply Corporation versus the time required to complete a regional plan that will address these same issues in addition to the long term needs of each of the service areas.

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PHONE (409) 787-3543

FAX (409) 787-204

On behalf of Sabine County, we would like to express our support of the request for time extension to the TNRCC by the Beechwood Water Supply Corporation. We hope that you and the Commission will give favorable consideration of their request. I would also like to offer our willingness to meet with you and members of the Commission, at your convenience, to discuss our regional planning efforts.

Please call me at (409) 787-3543 if you have any questions or comments.

Respectfully,



Jack H Leath  
Sabine County Judge

JL/cs

CC: Commissioner Pct.#1 K. Clark  
Commissioner Pct #2 L. Smith  
Commissioner Pct #3 D. Dickerson  
Commissioner Pct #4 G. Nethery  
Mr. Ben Powell, Beechwood Water Supply Corporation  
Ms. Robin Bobbitt, Attorney for Beechwood WSC

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Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(ABSS )				ALLISON, BASS & ASSOCIATES				
1240	02-10-00	99001583		LEGAL SERVICES			A	7397.26
				6436.409	-15			
				Vendor Total				<u>\$7397.26</u>
(ANHO )				ANDERSON - HORN'S				
1321	02-12-00	6806		INLINE FUSE HOLDER			A	9.65
				6450.56	-13			
1322	02-12-00	6806		ELECTRIC TERMINAL			A	0.70
				6450.56	-13			
1323	02-12-00	6806		SERVICE			A	84.00
				6450.56	-13			
1324	02-03-00	6805		2 - RECIPT PLUGS			A	13.36
				6450.56	-22			
1325	02-03-00	6805		SERVICE			A	84.00
				6450.56	-22			
1326	02-08-00	6795		MATERIAL			A	24.80
				6450.56	-17			
1327	02-08-00	6795		SERVICE			A	84.00
				6450.56	-17			
				Vendor Total				<u>\$300.51</u>
(NT )				AT&T				
1335	02-10-00	787-2266		TELEPHONE BILL			A	8.95
				6420.56	-15			
				Vendor Total				<u>\$8.95</u>
(BOSA )				BOGEL SALES, INC.				
				(800)535-2704				
1234	02-17-00	173616		1 CS KITCHEN ROLL			A	24.70
				6310.408	-8			
1235	02-17-00	173616		1 CS TISSUE			A	38.95
				6310.408	-8			
1236	02-17-00	173616		3 CITRA GLOSS POLISH			A	11.85
				6310.408	-8			
				Vendor Total				<u>\$75.50</u>
(CCLI )				CAPITAL CITY LEASING, INC.				
1254	02-24-00	M511AD		PAYMENT 51 OF 60			A	661.83
				6502.45	-1			
1256	02-24-00	M511AD		PAYMENT 51 OF 60			A	397.10
				6502.455	-1			

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
02-25-00

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(Continued)								
(CCLI )		CAPITAL CITY LEASING, INC.						
1258	02-24-00	M511AD		PAYMENT 51 OF 60			A	
				6502.457	-1			397.10
1341	02-24-00	M511AD		PAYMENT 51 OF 60			A	
				6502.56	-1			1191.30
Vendor Total								<u>\$2647.33</u>
(CDCS )		28TH CO./DIST. CLERK'S SEMINAR (409)845-7692						
1255	02-24-00			WALKER, TANYA			A	
				6470.45	-1			75.00
Vendor Total								<u>\$75.00</u>
(CELL )		CELL PAGE, INC.						
1247	02-16-00	16092		(800)256-2170 PAGER FEES			A	
				6614.409	-9			55.60
Vendor Total								<u>\$55.60</u>
(DAFE )		DANIEL FEATHERSTON, JP#2						
1259	02-23-00			581.90 MI. @ .28			A	
				6441.457	-2			162.93
Vendor Total								<u>\$162.93</u>
(DUCK )		DUCKWALL-ALCO STORES, INC.						
1260	02-17-00	989869		TAB DIVIDERS			A	
				6310.499	-8			1.09
1261	02-17-00	989869		NOTEBOOK			A	
				6310.499	-8			3.19
1262	02-17-00	989869		NOTEBOOK			A	
				6310.499	-8			6.99
Vendor Total								<u>\$11.27</u>
(EPSS )		EUGENE PROCELLA SERVICE STA.						
1253	02-18-00			TIRE CHANGE			A	
				6106.435	-7			15.00
1311	02-15-00			5 QTS. OIL			A	
				6335.56	-10			8.75
1312	02-15-00			FILTER			A	
				6451.56	-10			6.50
1313	02-21-00			5 QTS. OIL			A	
				6335.56	-4			8.75



SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
02-25-00

Agency	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(EPSS )				EUGENE PROCELLA SERVICE STA.			(Continued)	
1314	02-21-00			GREASE			A	
				6335.56	-4			1.25
1315	02-21-00			LUBRICATION			A	
				6335.56	-4			4.00
1316	02-21-00			OIL FILTER			A	
				6451.56	-4			6.50
1317	02-21-00			ACCESSORIES			A	
				6451.56	-4			3.00
Vendor Total								<u>\$53.75</u>
(GABR )				GAMBILL BROKERAGE			(214) 521-7960	
1263	01-27-00	16218		BLADE FOR A-5 SIZE 7			A	
				6310.665	-29			19.95
1264	01-27-00	16218		DRIVE YOKE ASSEMBLY			A	
				6310.665	-29			14.95
1265	01-27-00	16218		SHIPPING			A	
				6310.665	-29			5.00
Vendor Total								<u>\$39.90</u>
(GALL )				GALL'S INC.				
1295	02-09-00	5380255		FINGERPRINT PAD			A	
				6500.56	-16			21.50
1296	02-09-00	5380255		POCKET FINGERPRINT PAD			A	
				6500.56	-16			21.50
1297	02-09-00	5380255		REPLACEMENT PAD			A	
				6500.56	-16			31.90
1298	02-09-00	5380255		SHIPPING			A	
				6500.56	-16			23.98
1299	11-03-99	63435049		3 - HI-GLO BADGE			A	
				6540.56	-114			206.97
1300	11-03-99	63435049		3 - COLOR STATE SEAL			A	
				6540.56	-114			15.00
1301	11-03-99	63435049		CREDIT			A	
				6540.56	-114			-174.15
1302	11-03-99	63435049		SHIPPING			A	
				6540.56	-114			9.84
Vendor Total								<u>\$156.54</u>
(GPTI )				GOULD PUBLICATIONS OF TEXAS			(409) 695-9500	
1319	01-28-00	0-200000		CRIMINAL LAW HANDBOOK			A	
				6310.56	-28			44.10
1320	01-28-00	0-200000		HANDLING			A	
				6310.56	-28			9.00

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
02-25-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
Vendor Total										<u>\$53.10</u>
(GRAY )										
1334	02-22-00	944772	000616		4 FIREHAWK TIRES	6451.56	-3		A	152.00
Vendor Total										<u>\$152.00</u>
(HART )										
1226	02-15-00	817848	000569		200 VOTING BY MAIL KIT	6522.403	-10		A	190.00
1227	02-15-00	817848	000569		100 COMBINATION FORMS	6522.403	-10		A	35.00
1228	02-15-00	817848	000569		2 - EARLY VTG BALLOT	6522.403	-10		A	48.00
1229	02-15-00	817848	000569		2 - AIS PENCILS	6522.403	-10		A	12.00
1230	02-15-00	817848	000569		200 EARLY VTG OPSCAN PENCIL	6522.403	-10		A	30.00
1231	02-15-00	817848	000569		SHIPPING	6522.403	-10		A	18.35
Vendor Total										<u>\$333.35</u>
(HFSB )										
1241	02-18-00	71601			4 - BAGS FERTILIZER	6614.409	-7		A	22.00
Vendor Total										<u>\$22.00</u>
(HILL )										
1250	02-18-00	99-05			GUARDIANSHIP	6534.426	-7		A	240.00
Vendor Total										<u>\$240.00</u>
(HPTS )										
1333	02-22-00	62644			4 - MOUNT BALANCE	6451.56	-3		A	32.00
Vendor Total										<u>\$32.00</u>

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
02-25-00

ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(JACK )		JACK LEATH						
1342	02-24-00			599 MI. @ .28 6441.4		-1	A	167.72
Vendor Total								<u>\$167.72</u>
(JACO )		JEFF COX						
1257	02-21-00			269 MILES @ .28 6441.455		-4	A	75.32
Vendor Total								<u>\$75.32</u>
(KETR )		KENTRONICS		(409)565-4591				
1306	02-20-00	000619		SOFTWARE INSTALLATION 6501.56		-5	A	1800.00
1307	02-20-00	000619		PRINTER CABLE 6501.56		-5	A	20.00
1308	02-12-00	000610		MATERIAL 6501.56		-13	A	60.00
1309	02-12-00	000610		LABOR 10 HRS 6501.56		-13	A	400.00
1310	02-12-00	000610		LABOR 08 HRS 6501.56		-13	A	160.00
Vendor Total								<u>\$2440.00</u>
(LONE )		LONE STAR UNIFORMS		(281)397-7855				
1282	02-15-00	5990		BRISTER - SHIRT 6540.56		-10	A	35.50
1283	02-15-00	5990		ALTERATIONS 6540.56		-10	A	37.50
1284	02-15-00	5989		BRISTER - SHIRTS 6540.56		-10	A	77.00
1285	02-15-00	5988		DAVIDSON - SHIRTS 6540.56		-10	A	71.00
1286	02-15-00	5987		ALTERATIONS 6540.56		-10	A	75.00
1287	02-15-00	5987		SHIPPING 6540.56		-10	A	9.00
Vendor Total								<u>\$305.00</u>
(LUPA )		LUFKIN PATHOLOGY LAB		(409)632-5992				
1245	02-14-00	COXF		DURBIN, CHRISTA 6610.409		-11	A	888.00

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Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(LUPA )				(409)632-5992 (Continued)				
1246	02-14-00	LUFKIN PATHOLOGY LAB COXF		NORTON, GAYLE 6610.409	-11		A	752.00
Vendor Total								<u>\$1640.00</u>
(NETC )				(972)398-4331				
1249	02-24-00	N&E TX CO JUDGES & COMM ASSOC. MEMBERSHIP FEE		6611.409	-1		A	100.00
Vendor Total								<u>\$100.00</u>
(PAPE )								
1232	02-23-00	PANCHO PEREZ 561581		CALL-OUT 6450.408	-2		A	20.00
1233	02-23-00	561581		REPAIRS 6450.408	-2		A	60.00
Vendor Total								<u>\$80.00</u>
(PIBO )								
1248	02-14-00	PITNEY BOWES 3105047		RENTAL FEE 6612.409	-11		A	178.91
Vendor Total								<u>\$178.91</u>
(PSAI )				(214)956-0911				
1274	02-15-00	PUBLIC SAFETY ASSOCIATES, 1823 000612		MAPINFO UPGRADE 6310.669	-10		A	595.00
1275	02-15-00	1823 000612		SHIPPING 6310.669	-10		A	12.00
Vendor Total								<u>\$607.00</u>
(QUCO )								
1242	02-11-00	QUILL CORPORATION 6768010 000608		COPY PAPER 6500.409	-14		A	273.75
1243	02-16-00	6836682 000608		COPY PAPER 6500.409	-9		A	76.65
1244	02-16-00	6768010 000608		CREDIT MEMO 6500.409	-9		A	-21.90
1292	02-10-00	6749831		CARD LAMINATING POUCH 6310.56	-15		A	11.49
1293	02-10-00	6749831		LETTER LAMINATING POUCH 6310.56	-15		A	33.88

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
02-25-00

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(QUCO )		QUILL CORPORATION						(Continued)	
1294	02-09-00	6727233			THERMAL PAPER			A	
					6310.56	-16			59.98
1348	02-21-00	6886803	000611		4 DRAWER FILE CABINET			A	
					6310.403	-4			319.98
1349	02-21-00	6886803	000611		FREIGHT			A	
					6310.403	-4			60.75
Vendor Total									<u>\$814.58</u>
(RACH )		RACH VETERINARY CLINIC							
1328	12-29-99	144-19			COLONGE			A	
					6541.56	-58			10.00
1329	12-29-99	144-19			MAINTENANCE			A	
					6541.56	-58			18.79
1330	01-21-00	142-22			DOG FOOD			A	
					6541.56	-35			35.19
1331	01-14-00				BATH & DIP			A	
					6541.56	-42			15.00
1332	01-14-00				TOP SPOT			A	
					6541.56	-42			12.00
Vendor Total									<u>\$90.98</u>
(SU )		ROGERS OFFICE SUPPLY							
1219	02-15-00	2974			(409)569-7416 6 ASST. BINDERS			A	
					6310.4	-10			2.70
1220	02-15-00	2974			1 DOZ. PENS			A	
					6310.4	-10			18.00
1221	02-10-00	2932			POST IT NOTES			A	
					6310.4	-15			7.99
1222	02-10-00	2932			1 - TRAY			A	
					6310.4	-15			18.39
1223	02-10-00	2932			PUSH PINS			A	
					6310.4	-15			1.99
1224	02-10-00	2932			2 - MESSAGE BOOKS			A	
					6310.4	-15			6.78
1225	02-10-00	2932			MOUNTING SQUARES			A	
					6310.4	-15			3.18
Vendor Total									<u>\$59.03</u>
(SCCP )		SABINE COUNTY CHILD PROTECTIVE							
1347	02-24-00				COUNTY CONTRIBUTION			A	
					6319.409	-1			1000.00

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
02-25-00

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$1000.00
(SCSD )				SABINE COUNTY SHERIFF'S DEPT. (409)787-2266				
1336	02-24-00			FUEL			A	
				6335.56	-1			62.25
1337	02-24-00			POSTAGE			A	
				6315.56	-1			43.44
1338	02-24-00			KEY BLANK			A	
				6500.56	-1			1.29
1339	02-24-00			ANACIN			A	
				6543.56	-1			0.74
1340	02-24-00			TRAVEL EXPENSE			A	
				6425.56	-1			66.27
Vendor Total								\$173.99
(SPLW )				SPEEDY LUBE, TIRE & MUFFLER (409)787-2382				
1318	02-18-00	23320		OIL & LUBE			A	
				6335.56	-7			23.95
Vendor Total								\$23.95
(SE )				STEVE SEALE, ATTORNEY (409)384-8611				
1251	02-22-00			HUTCHINSON, PATREAL			A	
				6531.435	-3			250.00
1252	02-22-00			BALDWIN, LINDA			A	
				6531.435	-3			250.00
1344	02-25-00			HAMMOCK, DAN			A	
				6531.435	0			250.00
1345	02-25-00			BOREN, STVEN			A	
				6531.435	0			250.00
1346	02-25-00			BOSLEY, KENNETH			A	
				6531.435	0			250.00
Vendor Total								\$1250.00
(SYSC )				SYSCO FOOD SERVICE - HOUSTON (713)672-8080				
1277	02-18-00	02180558		PRISONERS' BOARD			A	
				6542.56	-7			81.00
1278	02-18-00	02180558		JANITORIAL SUPPLIES			A	
				6313.56	-7			11.74
1279	02-18-00	02180559		JANITORIAL SUPPLIES			A	
				6313.56	-7			99.42
1280	02-18-00	02180560		JANITORIAL SUPPLIES			A	
				6313.56	-7			56.94

ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(SYSC )								
1281	02-18-00	02180561		SYSCO FOOD SERVICE - HOUSTON JANITORIAL SUPPLIES	(713)672-8080 6313.56	-7	(Continued) A	97.87

Vendor Total \$346.97

(TEDT )								
1343	02-18-00			TEXAS DEPT. OF TRANSPORTATION TRAFFIC CONTROL MANUAL		-7	A	79.47

Vendor Total \$79.47

(TOME )								
1303	02-08-00	153941		TOTAL MEDIA INC. SONY HF-60 NORMAL BIAS	(201)489-3237 6310.56	-17	A	5.50
1304	02-08-00	153941		SONY DATA CARTRIDGE	6310.56	-17	A	37.00
1305	02-08-00	153941		FREIGHT	6310.56	-17	A	4.52

Vendor Total \$47.02

(TOP )								
1266	02-07-00	265165		VIKING OFFICE PRODUCTS POST IT NOTE		-18	A	6.49
1267	02-07-00	265165		RUBBER BANDS	6310.669	-18	A	0.89
1268	02-07-00	265165		PUSH PINS	6310.669	-18	A	1.49
1269	02-07-00	265165		RULER	6310.669	-18	A	4.99
1270	02-07-00	265165		SAFETY LANYARD	6310.669	-18	A	1.24
1271	02-07-00	265165		HANGING FOLDERS	6310.669	-18	A	4.99
1272	02-07-00	265165		BINDER CLIPS	6310.669	-18	A	0.59
1273	02-07-00	265165		SHIPPING	6310.669	-18	A	2.83

Vendor Total \$23.51

(WAGA )								
1288	02-22-00	1752		WALLER'S GARAGE STATE INSPECTION	(409)787-3386 6451.56	-3	A	12.50

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
02-25-00

ry	Date	Invoice Date	PO Number Pd	Check No	Reg	Description Account	Due	Stat	Terms	Amount
						Vendor Total				<u>\$12.50</u>
(WALM )										
1289	01-12-00	4001065				REFILLS 6310.56	-44		A	34.85
1290	01-12-00	4001065				PLANNER 6310.56	-44		A	8.97
1291	01-12-00	4001065				PLANNER 6310.56	-44		A	8.97
						Vendor Total				<u>\$52.79</u>
(XROX )										
1237	02-18-00	73503837				MONTHLY BASE CHARGE 6500.409	-7		A	66.00
1238	02-18-00	73503835				MONTHLY BASE CHARGE 6500.409	-7		A	66.00
1239	02-18-00	73503834				MONTHLY BASE CHARGE 6500.409	-7		A	66.00
1276	02-18-00	73503833				MONTHLY BASE CHARGE 6500.409	-7		A	66.00
						Vendor Total				<u>\$264.00</u>
						Total Debits				21845.78
						Total Credits				-196.05
						Total Of Ledger				<u>\$21649.73</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  
February 28, 2000.**

Vol GG Pg 362

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
02-25-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(BIG4 )					BIG "4", INC.				
531	02-18-00	00318926	000505		84 YDS. ROAD BASE 6377.603	-7		A	504.00
533	02-21-00	00318941			12 YDS ROAD BASE 6377.604	-4		A	72.00
534	02-17-00	00318913	000475		120 YDS. ROAD BASE 6377.604	-8		A	720.00
535	02-21-00	00318940	000475		168 YDS. ROAD BASE 6377.604	-4		A	1008.00
536	02-14-00	00318898	000475		36 YDS. ROAD BASE 6377.604	-11		A	216.00
Vendor Total									<u>\$2520.00</u>
(ECON )					ECONO SIGN & BARRICADE				
524	02-16-00	15310			4 - 18X24 SPEED LIMIT SIGNS 6657.602	-9		A	79.80
525	02-16-00	15310			FREIGHT 6657.602	-9		A	9.52
Vendor Total									<u>\$89.32</u>
(GCWM )					GROVER C. WINSLOW, M.D.				
	02-17-00	5801			(409)787-3520 ROACH, DONALD 6657.602	-8		A	45.00
Vendor Total									<u>\$45.00</u>
(GENE )					GENE NETHERY				
537	02-23-00	0745			ROOM AT RADISSON 6655.604	-2		A	99.00
538	02-23-00	0745			STATE AND CITY TAX 6655.604	-2		A	14.85
539	02-23-00	0745			MEALS FOR ONE DAY 6655.604	-2		A	25.00
540	02-23-00	0745			711.4 MILES @ .28 MILE 6655.604	-2		A	199.19
Vendor Total									<u>\$338.04</u>
(HFSB )					HEMPHILL FEED & STOCK BARN				
532	02-15-00	71299	0000620		(409)787-2801 18X20 RIBBED CULVERT 6371.604	-10		A	138.60

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
Vendor Total									<u>\$138.60</u>
(LYNN )			LYNN SMITH						
521	02-24-00				MOTEL EXPENSE 6655.602	-1		A	92.00
522	02-24-00				GASOLINE EXPENSE 6335.602	-1		A	16.36
523	02-24-00				MEALS 6335.602	-1		A	25.41
Vendor Total									<u>\$133.77</u>
(MITP )			MILITARY TRUCK PARTS, INC.		(800)362-8783				
517	02-16-00		004248		TAILLIGHT BULBS 6356.601	-9		A	15.00
518	02-16-00		004248		TURNLIGHT BULBS 6356.601	-9		A	16.50
Vendor Total									<u>\$31.50</u>
(SASO )			SA-SO COMPANY		(800)527-2450				
519	02-14-00		6387540		AISLE MARKING TAPE 2" 6657.601	-11		A	12.45
520	02-14-00		6387540		SHIPPING 6657.601	-11		A	6.17
Vendor Total									<u>\$18.62</u>
(WALM )			WAL-MART STORE #214						
527	01-06-00		4077337		BOUNTY 6657.602	-50		A	29.10
528	01-06-00		4077337		HAMMER DRILL 6657.602	-50		A	69.96
Vendor Total									<u>\$99.06</u>
(WERO )			WELSH ROCK, INC.		(409)275-5460				
529	02-02-00		10744		12 YDS. ROAD BASE 6377.603	-23		A	72.00
530	02-02-00		10744		6 YDS. ROAD BASE 6377.603	-23		A	36.00

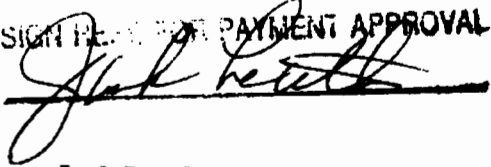
Vol GG Pg 364

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
02-25-00

ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
							Vendor Total	\$108.00
							Total Debits	3521.91
							Total Credits	0.00
							Total Of Ledger	\$3521.91
								=====

Vol GG Pg 365

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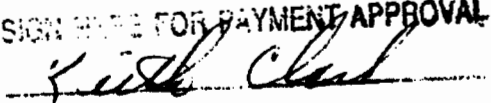
**Jack Leath**  
County Judge

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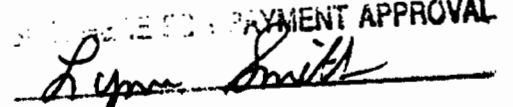
**Janice McDaniel**  
County Clerk

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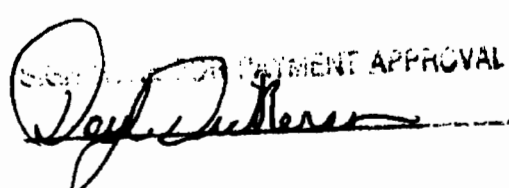
**Keith Clark**  
Commissioner Pct. 1

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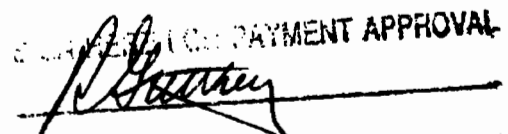
**Lynn Smith**  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



**Gene Nethery**  
Commissioner Pct. 4

**Approved for payment by Sabine County Commissioner's Court  
February 28, 2000.**

Party	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(FSTB )			FIRST STATE BANK					
1	02-24-00			PRINCIPAL PAYMENT 661.	-1		A	70000.00
2	02-24-00			INTEREST PAYMENT 662.	-1		A	4097.50
Vendor Total								\$74097.50
Total Debits								74097.50
Total Credits								0.00
Total Of Ledger								\$74097.50
								=====

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Jack Leath

**Jack Leath**  
County Judge

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Janice McDaniel

**Janice McDaniel**  
County Clerk

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Gene Nethery

**Gene Nethery**  
Commissioner Pct. 4

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**Approved for payment by Sabine County Commissioner's Court  
February 28, 2000.**

The State Of Texas  
County Of Sabine

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

VOL GG PAGE 330  
JANICE MCDANIEL COUNTY CLERK  
BY Louise Clark  
Deputy

