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

Jack Leath

County Judge

Keith Clark

Commissioner Pct. #1

Lynn Smith

Commissioner Pct. #2

Doyle Dickerson

Commissioner Pct. #3

Gene Nethery

Commissioner Pct. #4

Janice McDaniel

County Clerk

Judge Leath called the meeting to order and Tracy Lane led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the March 27th regular session and March 31st special session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Discuss Suncrest Subdivision Plats

Barbara Arrant deleted this item.

Agenda item #4-Discuss & Possible Take Action on Hanging Pictures of "In God We Trust" inside Courthouse/Marie Nelson

Marie Nelson did not appear for Court.

Agenda item #5-Discuss & Accept Resolution for Texas Water Development Board

Judge Leath said there is a part of the Resolution that we need more information on before we sign it.

No action taken.

Agenda item #6-Accept Roads in Oak Ridge as Public Roads for County

Maintenance

Commissioner Smith said this item was tabled from the last regular Court session to allow the residents of Oak Ridge that is against the County declaring the road a public road with County maintenance to speak.

No one that is against this action is in Court today.

Commissioner Smith moved to accept the road in Oak Ridge as a public road with County maintenance. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.



Agenda item #8-Discuss Cable T. V. Franchise

Judge Leath said he received a letter from the Classic Cable company about a rate increase. To the Court's knowledge, there is not anything they can do. The Court issued the original franchise years ago to a company in Many, Louisana and it has been sold 3 times. We have tried to get the County offices phone numbers taken off of the cable bill. So far we have not had any luck.

After discussion, the Court decided to have our County Attorney read the franchise to see if we have any options.

Agenda item #9-Appoint Board Member for DETCOG

Commissioner Clark moved to keep Judge Leath as the County's board member to DETCOG. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Take Action on Line Item Transfer-Sheriff's Office

Commissioner Nethery said he spoke with Sheriff Philips this morning. He told him that he is short handed and has been for a few months. This has resulted in an over expenditure in overtime and an under expenditure in deputy's pay. He is asking to transfer \$11,000.00 from deputy's pay to overtime.

Judge Leath said he has checked this out and believes it to be true.

Commissioner Smith moved to approve this line item transfer.

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

Charlotte King and Cookie King spoke with the Court about mental illness and confinement. No action was taken by the Court.

Court recessed at 9:27 a.m.

Court reconvened at 9:50 a.m.

Agenda item #2-Reports

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

Agenda item #11-Pay Accounts and Salaries

Commissioner Smith moved to pay the accounts and salaries.

Commissioner Clark seconded. All voted for. Motion carried.

Court recessed at 10:30 a.m.

Court reconvened at 10:45 a.m.

Agenda item #7-Consider RFP's for Engineering for Beechwood

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The Court and David Waxman discussed the accepting and approving an Engineering company for the Beechwood Water Supply Corporation.

Commissioner Smith moved to extend the time for 1 month to receive RFP's and to advertise in the paper twice.

Commissioner Smith withdrew the motion.

Commissioner Smith moved to extend the time period for the RFP's. They are due prior to 8:30 a.m., May 8th with action to be taken during the May 23rd regular session of Court. David Waxman can contact qualified engineers. It is to be advertised in the paper twice. Commissioner Nethery seconded. All voted for. Motion carried.

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

COUNTY JUDGE

COMMISSIONER PCT. #1

COMMISSIONER PCT. #2

_COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

ATTEST:

COUNTY CLERK

Oak Ridge Property Owners Association HC 52 Box 828 Hemphill, TX 75948

Meeting Minutes for July 4, 1999

Attendees:

Bill Heugel

Don Whitney

Jerry Pounders

Marilyn and Ronald Brown

Gene and Diane Denison Jim Socha Bill McMillian

Luke Defee

James Dugat

Earl Eccles

Mike and Darlene Defee

Lynn Smith County Commissioner of Precinct 2

The meeting was called to order by Ronald Brown.

Ronald Brown presented his understanding of the conditions associated with the road being designated a public road. Key issues were that the road was not to include the boat ramp and the access road to the ramp. The designation of public road meant that the county would maintain the road but it would still be owned by the Oak Ridge Property Owners. If we are unhappy with the county performing the maintenance we can take it back over ourselves.

Lynn Smith spoke about the conditions associate with the county providing maintenance of the road. He indicated the following:

The county would access the condition of the road and indicate any costs associated with bringing it up to the county standard. (since the road had not been evaluated at this time it may or may not meet the county requirements)

The county uses the black rock for roads it maintains. Discussion of use of designer rock on our road was held. Commissioner Smith indicated that if we paid the extra cost he thought it would be possible to use the type of rock we presently have on the front part of the road.

We will be allowed to have a sign at the front indicating that the road is a dead end.

The county will cut the grass but it would not do it as frequently as we would require. Arrow Crest presently cuts their own grass.

The county would replace any bad culverts. The cost of the culverts would be the responsibility of the property owner but the installation would be done by the county. The cost of the culverts from the county will be less than if purchased from the store.

Since the large culvert is rusted out it is one of the first which will need to be replaced.

The county will maintain the road but will not improve it If we should want a better road later we would need to pay the cost of improving it.

A motion was made seconded and passed for Bill Heugel, Mike Defee and Ronald Brown to prepare a ballot to be sent to the property owners in order to vote on making the road public and establish any options concerning the road material.

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The status of the finances of the Oak Ridge Property Owners was presented by Bill Heugel. At the present time we have a balance of \$1268.06. We have only one lot owner that has not paid the fee. Mike Defee said he would pay the fee for this lot owner. Deducting another road fee we still owe Mike Defee \$590 for work and materials used in 1998 which were in excess of the collections he made last year.

It was agreed that notices should be sent out to those property owners who are late in paying the assessment.

A discussion of restrictions was held. It was agreed that Bill McMillian, Ronald Brown, Jim Socha and Bill Heugel will review the restrictions and recommend modifications. Ronald Brown pointed out that we are all violating some restrictions. Despite this we have a great subdivision. Some of the restrictions that were mentioned as being in violation included:

Building to close to the lot line, Boat house on leaseback property, Metal roofs, metal buildings, Burn barrels and Pets.

A discussion of incorporating the Oak Ridge Property Owners Association was held. Ronald Brown will check on the details.

Several individuals have been mowing and trimming the grass along the road. This has eliminated the need to hire this activity which costs about \$70 per time. Continued support in this way was encouraged. A discussion of work days was also held. During these days individuals would be notified of work that needs to be done and their support would be requested.

A motion was made seconded and passed that terms for the committee members be limited to two years and that the terms be staggered. The next election will be in 2001 for two of the three positions.

Bill Heugel gave a discussion of the activity of the BI-State Alliance. One of their objectives is to get the River Authority to operate the lake more consistent with recreation.

Note:

Since the meeting and the publishing of these minutes Lynn Smith looked at the road and said the county would accept our petition to maintain the road. There are no additional improvements needed for the county to accept the maintenance.

vol GG Pg 476

Item i		
Item 2		Stay as we are and pay for any road maintenance and associated drainage utilizing annual road fees. Road fees would be adjusted to meet requirements as approved by the majority of the lot owners.
		Request the county to declare our road public and to take the responsibility for maintenance of the surface and associated drainage.
		A vote for Item 2 requires a vote for either Item A or Item B below.
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	Box 828	perty Owners Association
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vol GG P0 477

Thoughts and Data Associated With the Attached Ballot

- Item 1-We (the committee) are very concerned that the current road maintenance fee of \$120/lot/year
 will not take care of our long term needs when you consider road surface, associated drainage and
 mowing.
- Item 2- Declaring the road public means that we maintain ownership of the road right of way and have the right to take it back from county maintenance if we so desire. Under this arrangement the boat ramp and the road to it will remain private.
- 3. Item 2A- This option will reduce our cost for road maintenance and allow a reduction in annual fees or allow us to build funds for future improvements.
- 4. Item 2B- Utilizing road surface material that we purchase will not show any significant reduction in our current cost of maintaining the road and will create some longer term problems with the county trying to maintain the road. We (the committee) do not recommend going public with our road and still specifying the type of surface material to be used.

vol GG Pa 478

Oak Ridge Lot Owners Association HC 52 Box 828 Hemphill, TX 75948

March 28, 2000

Dear Oak Ridge Lot Owner,

As a result of the road survey we have petitioned the Sabine County Commissioners to declare our road a public road and to take over the maintenance of it.

The commissioners will address this petition April 10, 2000 at the courthouse in Hemphill. The time of the session will be 8:30 AM.

You are invited to attend the session and present your views

Sincerely.

Oak Ridge Lot Owners Association

W. F. Heugel

vol GG Pg 479

Oak Ridge Lot Owners Association HC 52 Box 828 Hemphill, TX 75948

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Sincerely.

Oak Ridge Lot Owners Association

W. F. Hougel

Sent to Jochson & Newmen

vol (6 Pg 480

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Please mark the ballots, sign them and mail them back to the Oak Ridge Property Owners or give them to one of the association committee members.

Oak Ridge Property Owners Association HC 52 Box 828 Hemphill, TX 75948

vol GG Pa 481

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vol GG Pg 483

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Oak Ridge Property Owners Association HC 52 Box 828 Hemphill, TX 75948

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Oak Ridge Sub Division Public Road Decision Ballot

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Please mark the ballots, sign them and mail them back to the Oak Ridge Property Owners or give them to one of the association committee members.

Oak Ridge Property Owners Association HC 52 Box 828 Hemphill, TX 75948

vol 66 Po 493

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Oak Ridge Property Owners Association HC 52 Box 828 Hemphill, TX 75948

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Oak Ridge Property Owners Association HC 52 Box 828 Hemphill, TX 75948

vol 66 Pa 496

I Note To Keep it PRINATE. THE ROAD ISSUE Jerry booking

Vol GG Pa 497

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Sabine County Sheriff's Department
P.O. Box 848 · Hemphill, Texas 75948
Office (409) 787-2266 · Fax (409) 787-2150

Tom Philips Sheriff

LINE ITEM / INTER FUND TRANSFER

DATE: APRIL 10, 2000

COMMISSIONERS COURT SABINE COUNTY: I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE - ITEM TRANSFER:

FROM: 6104.56

DEPUTIES

\$11,000.00

TO:

6108.56

OVERTIME

\$11,000.00

TOM PHILIPS, SHERIFF

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vol GG Po 498



March 30, 2000

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P.O. BOX 549 KOUNTZE, TEXAS 77625 PHONE: (409) 246-4052 FAX: (409) 246-3715

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

Dear Judge Leath:

Classic Cable works hard to provide cable television service at the most reasonable rates possible, while at the same time delivering the quality programming and services that our customers expect.

Nobody likes a price adjustment, But like any other business, as we experience increased costs for goods and services, some of these costs must be passed on to our customers. Increase costs for television programming, cable equipment, insurance, vehicles and maintenance are just a few of the expenses involved in operating a cable television system.

To enable us to continue to provide the variety of programming, responsive customer service, and investment in future technology, Classic Cable will introduce new monthly rates. Effective May 1, 2000 Basic Cable will be \$26.47 plus applicable taxes and flost.

Classic Cable offers a wide variety of programming choices; however, we get many letters and requests for more channels to be added. To help most these requests and to enhance your basic cable package, ESPN2 will be added effective May 1, 2000. In addition Country Manic Television will be switched to Great American Country. These new channel additions were selected based on the most frequently requested channels from our annual survey across our company.

When considering your entertainment and information needs, we urge you to take into account what an excellent value cable television remains an outstanding information and entertainment burgain for "Family Priendly"—providing cable service on additional televisions throughout your home at no additional costs! And, only cable television can provide you with your local broadcast stations keeping you up-to-date on local news, weather and sports.

We appreciate your business and will continue to work hard to earn it!

If I can be of any assistance, or you have any problems that I might help you with, please do not hesitate to call me.

Sincerely,

Wanda Pyburn

Wanda Pyburn Area Manager

vol GG P0 499

MONTHLY ACCOUNT OF FEES AND EXPENSES

TTEM	
Total Collections	11,238.41
Check to Treasurer	10. 257.64
Check to TP&WL 85% of Their Fines	1,5,03
Restitution Paid to Local People on Iss. Bad CK	5 95.39
Constable / Serving fees	82.60
Refunds/payments on fines	237.75
Criminal Cases Filed	- 111
Cases Where Defendant Pled Guilty and Paid Fine	89
Dismissed After Driver Safety Course	13
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	5
Juvenile Warnings Given	0
inquests	
County Complaints Accepted	4
Felony Complaints Accepted	14
warrants Issued	14
Statutory Warnings Given	7
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	2
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certify that the above account is true and correct. Brenda Kilger Sabine	County, Texas
inverse to and secretarily before me this 4th day of Appel	3000
Justice of t	he Peace



Deep East Texas Council of Governments and Economic Development District 274 East Lamar Street • Jasper, Texas 75951 • 409/384-5704 • FAX 409/384-5390 • TDD 409/384-5975

WALTER G. DIGGLES

Executive Director
March 27, 2000

Honorable Jack Leath Sabine County Judge P.O. Box 716 Hemphill, Texas 75948

Dear Judge Leath:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2000. We need your cooperation in selecting an elected official from Sahine County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioners court of each respective county. County membership is determined as follows:

P	opulation	Number of Members	
	0 - 24,999	1	
25	,000 - 49,999	2	
50	,000 - 74,999	3	
75	,000 - 99,999	4	
		and return this information to DETO the member is yourself. The appointment	
Name	Elected Position	Preferred Mailing Address	Phone
1. Jack Leath	County Jud	ge P. O. Box 716 Hemphill, Tx. 759	<u>. 409-</u> 787-3543
		demphilit, ix. 755	
Sincerely yours,			and the second second
Will S. Sind	, T fr .		
Walter G. Diggles, Sr.			
Executive Director			
		Certification	
I, <u>Janice McDanie</u>	l, of Sabine	_County, do hereby certify that the	above listed appointments
were made by the Commis	sioners Court and has bee	en recorded in our minutes,	
Date: 4-10-2000		Signature Janice	McDanel
		Title: County Cler	k/

Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler countles Equal Opportunity Employer

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SABINE COUNTY GENERAL FUND

040700

Accounts Payable Ledger 04-07-00

Page 1

	Date	Invoice PO Number	Description	Terms
			eg Account. Due S	
		2200 10 02001 110 11	and the second s	
(ACTS	1	28TH ANNUAL CO TREASURE	DC CPM (070)845.8604	
		5/8-11	REGISTRATION FEE	A
33	04-03-00	5/6-11		
			6470.497 -2	130.00
			Vendor Tot	al \$130.00
(ALEL)	ALLIED BLEVEATOR OF BEA	UMONT (409)833-2708	
7	04-01-00	765 6	QUARTERLY MAINTENANC	E A
			6450.408 -6	450.00
			Vendor Tot	al \$450.00
(BNHO	,	ANDERSON - HORN'S		
•	03-08-00		INSTALL NEW A/C UNIT	. А
97	03-08-00	044	•	
			6450.56 -30	2643.70
			Vendor Tot	al \$2643.70
(Bres)	BECKCOM'S ENGINE SERVICE	CE CONTRACTOR	
	03-31-00	COM SERV	TRIMMER LINE	A
			6106.435 7	7.95
37	03-31-00	COM SERV	DECK BELT	A
•			6106.435 7	24.95
30	02-21-00	COM SERV	ENGINE PULLEY	A
30	03-31-00	CON SERV	6106.435 -7	42.59
39	03-29-00	COM SERV	HOUSING	Α
			6106.435 -9	18.00
40	03-24-00	COM SERV	BLADES FOR MOWER	λ
			6106.435 -14	18.80
			Vendor Tot	al \$112.29
(BOSA	.)	BOGEL SALES, INC.	(800)535-2704	
-		175782 665	CASE KITCHEN TOWELS	
•	03-30-00	113782 983	6310.408 -B	
_				
9	03-30-00	175782 665	CASE BROWN ROLL TOW	
			6310.408 .8	22.10
10	03-30-00	175782 665	3 DUST MOP HEADS	A
			6310.408 -8	23.40
11	03-30-00	175782 665	CASE TRASH LINERS	A
			6310.408 -8	19.50
12	03-30-00	175782 665	CASE SUNDANCE CLEAN	ER A
			6310.408 -8	35.00
7,0	03-30-0	0 175782 665	CASE 9" JUMBO TOILE	T TISSUE A
•	03 30-01	2.2.2. 343	6310.408 8	44.95
			0310.400 .0	11.73

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger

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\$18.25

Vendor Total

04-07-00

/	Date	Invoice	PO Number	Description	n	Terms	
		Date Pd	Check No I	Reg Account	Due Stat		Amount
(BOC)	,	BOORT, CALRO	TMC	/800))535-2704 (Co	arimund)	
		175782 665	INC.	CASE LOTIC	N 608B	A	
**	03-30-00	1/5/02 003			-8	^	38.95
				6310.408	-6		30.75
					Vendor Total		\$208.60
(BROK)	BROOKSHIRE E	ROTHERS. I	NC.			
6		947563	, ,		SANDWICH BAGS	A	
				6522.403	-23		6.79
82	03-18-00	947582			EXTRA, PROMO DI	ECK A	
				6313.56	-20		7. 79
83	03-18-00	947582		TYLENOL		A	
				6543.56	-20		9.29
84	03-23-00	948855		MAXI PADS		A	
				6543.56	-15		6.58
85	03-14-00	947567		EXCEDRIN		A	
				6543.56	· 24		6.48
86	02-29-00	930180		TYLENOL		A	
				6543.56	38		6.48
					Vendor Total		\$43.41
(CAGO	,	CAROLYN GOLJ	DEN SHELBY	COUNTY (40	9) 598 - 3535		
		MARCH 00	, U.I.	SALARY SU		А	
•	00 01 00				-7		200.00
					Vendor Total		\$200.00
				a. a			
(CHCO		LAVERNE LUS	k, Cherokee		T & MEDICATION	. A	
25	03-29-00	24,220		6535.426		^	388.00
				6535.426	.,		300.00
					Vendor Total		\$388.00
		CONOCO INC.					
87	03-08-00	0000014			LONS GASOLINE	A	21.01
	00 00 00	0000074			-30	А	21.01
88	03-08-00	0000014		EXEMPTED 6335.56		A	-2.76
				9333.30	- 30		2.70

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Controller (August)

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger

040700 Page 3

04-07-00

Vendor Total S12.00	•-						
Date Pd Check No Reg Account Due Stat Amount	•	Date	Invoice PO Number	Descripti	on	Terms	
(DETC) DEEP EAST TEXAS COUNCIL OF GOV 18 03-31-00 JAN. 00 LUNCHEON/JACK LEATH A 6611.409 7 6.00 19 03-31-00 JAN. 00 LUNCHEON/LYNN SMITH A 6611.409 .7 6.00 Vendor Total 512.00 (DETD) DEEP EAST TX DEVELOPMENT ASSOC (409)639-4734 A 6611.409 0 15.00 Vendor Total 515.00 Vendor Total 515.00 Vendor Total 515.00 Vendor Total 515.00 Vendor Total 533.00 Vendor Total 53.00 Vendor Total 586.40			Date Pd Check No R	eg Account	Due Stat		Amount
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142 04-07-00 APRIL 14 NATIONAL FOREST DILEMMA A 6611.409 0 15.00							
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				6542.56	-7		10.00
6314.56 -10 10.00	100	03-28-00	159444	30 POSTER	BOARDS	A	
******				6314.56	-10		10.00

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger

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04-07-00

	Date	Invoice	PO Number Descri	ption	Terms	
		Date Po	l Check No Reg Acco	unt Due	Stat	Amount
		DOLLAR GRNI	ERAL	(Co	ontinued)	
103	03-29-00	159445	10 BOX	ES KLEENEX	A	
			6314.	56 - 9		10.00
104	03-29-00	159445	PLASTI	C BOWL	A	
			6314.	56 9		1.00
105	03-29-00	159445		AL CREAM	A	2.00
				56 -9		3.00
						3.00
				Vendor Tot	al	\$34.00
				100		\$3 4 .00
(DOWE	3)	DONNA WELCH				
45	03-24-00			JURY COMMISSIC	N A	
				435 -14		10.00
			0332.	-14		10.00
				Vendor Tot	- 1	
				vendor rot	aı	\$10.00
(DUCK	()	DUCKWALT - AT	CO STORES, INC.			
		989779		SC NVD O MINO	_	
				RS AND Q-TIPS	A	
			0543.	-11		3.88
• •						
				Vendor Tot	al	\$3.88
/PDCC		PUCENE PROG	ELLA SERVICE STA.			
31	03-17-00	COM SERV		BATTERY	A	
			6106.4	35 -21		1.50
				Vendor Tot	al	\$1.50
		PAT PREDS				
29	02-26-00	61009	ICE		A	
				35 -41		1.65
30	03-02-00	60933	ICE		A	
			6106.4	35 - 36		1.00
31	03-04-00	61608	ICE		A	
			6106.4	35 -34		1.65
32	03-09-00	61935	ICE		А	
			6106.4	35 29		1.00
33	03-10-00	61985	ICE		A	
			6106.4	35 ⋅28		1.00
34	03-16-00	60805	ICE		А	• •
			6106.4	35 -22		1.00
				Vendor Tota	a1	\$7.30
						430

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger 04-07-00

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:	· Date	Invoice PO Numbe	r Description o Reg Account	Due Stat	Terms	Amount
(FE	HO)	PRLIX HOLMES				ALLO UITE
43	03-24-00		GRAND JURY C	OMITOOTON	_	
			6532.435		A	
			0332.433	-14		10.00
			Ve	ndor Total		\$10.00
(CT.B	NFT 1	GLENDA BURWOOD				
		APRIL 99				
	71-03-00	WANTE AA	TEEN COURT C		A	
	y-194		6101.415	-2		75.00
			Ve	ndor Total		\$75.00
(HPS	1B)	HEMPHILL FRED & STOCK	/ Dans			
	03-22-00			_		
		-1	ROLL 3/8 CAB: 6617.409		A	
137	03-22-00	76199	5/8 CABLE CL		_	139.99
			6617.409		A	
138	03-22-00	76199	3/8 CABLE CL		A	38.16
			6617.409		A	17.64
						-,,,,,
			Ver	dor Total		\$195.79
(HOL	L)	HOLLOWAY AUTO REPAIR	(409) 69	0058-86		
111	03-24-00	3019 667	SET FRONT DIS		А	
				14	-	45.95
112	03-24-00	3019 667	OIL FILTER		A	
			6451.56	-14		6.50
113	03-24-00	3019 667	5 QUARTS PENN	ZOIL 30	A	
114		***	6335.56	-14		11.25
114	03-24-00	3019 667	TOTAL LABOR A	ND REPAIR	A	
115	03-24-00	3019 667		14		45.00
	03-24-00	3019 667	MACHINE ROTOR		A	
116	03-24-00	3019 667	6335.56			16.00
		3023 007	EPA/WASTE DIS 6335.56		A	
117	03-24-00	3019 667	ACCESSORIES	· 14	_	3.00
			6335.56	. 14	A	3.00
		,				3.00
			Ven	dor Total		\$130.70
(HOSP)	SABINE COUNTY HOSPITAI	Li			
	04-04-00		MEALS FOR JAI	I. INMATES	A	
			6542.56	.3		3624.00
••						

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger 04-07-00

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	Date	Invoice PO Number Date Pd Check No		-	erms	Amount
			'	endor Total	\$3	624.00
(HPTS)	HEMPHILL TIRE STORE				
134	03-01-00	62694	BALANCE TWO		Α	10.00
			6335.55	37		10.00
			,	Vendor Total		\$10.00
		JIM C. NETHERY	www.	COMMISSION	A	
42	03-24-00			COMMISSION -14	Α.	10.00
			0332.433	_		
				Vendor Total		\$10.00
		LEE M. DUTTON	COAND TURY	COMMISSION	A	
41	03-24-00			-14		10.00
				Vendor Total		\$10.00
(LONE	R)	LONE STAR UNIFORMS	(28)	1)397 7855		
		6308		WAYNE DAVIDSON	Α	
				-15		71.00
95	03-23-00	6308	2 U.S. FL	AGS -15	A	4.00
			6540.56 SHIPPING		A	4.00
96	03-23-00	6308		-15		3.50
				Vendor Total		\$78.50
				VE		•
(MAK	ı)	MARTHA KITTMAN				
	03-24-0		GRAND JUR	Y COMMISSION	A	
			6532.435	-14		10.00
				Vendor Total		\$10.00
		MARTHA MARIE NELSON	210 MITE	S & .28 MILE	А	
140	04-07-0	0		9 0	^	61.04
141	04-07-0	0		# \$8 HOUR	A	
			6614.40	9 0		152.00

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger 04-07-00

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\$54.91

Vendor Total

	. Date	Invoice	PO Number	Description	on	Ter	me	
				Reg Account				Amount
					Vendor To	tal		\$213.04
								•
		NAPA AUTO PA	RTS - HEM	PHILL				
26	03-17-00	109755		OIL FILTE	R		A	
				6106.435	-21			4.45
27	03-23-00	110106		OIL FILTE	-		A	
				6106.435	15			8.95
28	03-23-00	110106		CREDIT/OI	L CREDIT		A	
				6106.435	-15			-4.45
81	03-20-00	109870		ARMOR ALL			A	
				6451.56	18			21.99
					Vendor To	tal		\$30.94
		PACE CREEK						
4	03-28-00			FRAME AND	DOMINOES		A	
				6470.403	·10			24.00
52	03-28-00			FRAME AND	DOMINOES		A	
				6470.45	10			24.00
-								
					Vendor To	taì		\$48.00
(PAGE	:)	PAGING NETWO	RK					
16	04-01-00	11381240		PAGER RENT	TAL		A	
				6614.409	-6			27.5 9
					Vendor To	tal		\$27.59
(QUCC))	QUILL CORPOR	ATION					
106	03-28-00	7462177		BOX #54 Rt	JBBERBANDS		A	
				6310.56	-10			0.84
107	03-28-00	7462177		4 BOXES #6	4 RUBBERB	ANDS	A	
				6310.56	-10			3.36
108	03-28-00	7462177		12 ERASABI	E MARKERS		A	
				6310.56	.10			11.28
109	03-28-00	7462177		PRINTER CA	ARTRIDGE		A	
				6310.56	-10			28.99
110	03-28-00	7462177		DOZEN RETE	RACTABLE P	ens	A	
				6310.56	10			10.44

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger

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,	Date	Invoice	PO Number	Description		Terms	
				eg Account			Amount
(RACH	}	RACH VETERIN	NARY CLINIC				
98	03-03-00	0895-26		ACTIVE FORMU	LA	A	
				6541.56	- 35		34.19
				Ve	ndor Total		\$34.19
		RELIABLE					
67	02-10-00	RMM12901		KEN SQUASH B		A	
•-					- 57		4.76
68	02-10-00	RMM12901		HANDLING		A	
44				6310.669			2.99
69	02-10-00	RMM12900		TRASH LINERS		A	
					-57		21.39
70	02-10-00	RMM12900		QUICK NOTES		A	
71		n.m.:		6310.669	- 57	_	3.89
/1	02-10-00	RMM12900		GREEN PAPER		A	
70	^~ 1^ ^^	mwa 2000		6310.669	· 57	_	1.38
72	02-10-00	RMM12900		RED PAPER		A	
	00 10 00	D1011 2000		6310.669	57	_	1.38
73	02-10-00	RMM12900		PINK PAPER		A	
, .				6310.669	57	_	1.38
•	03-20-00			SERVICE CHAR		A	
				6310.669	-18		0.14
				Va	ndor Total		\$37.31
				V-C.	moor rocks		437.31
(RITT)	RITTER LUMB	ER CO.				
127		60012768		4" POLY BRUS	н	A	
				6106.435	-27		9.79
128	03-02-00	60012556		POST HOLE DI	GGER	A	
				6310.669	-36		14.07
129	03-02-00	60012562		CREDIT/POST	HOLE DIGGER	A	
				6310.669	-36		.14.07
130	03-02-00	60012562		INDUSTRIAL P	OST HOLE DI	GER A	
				6310.669	36		45.99
				Ve	ndor Total		\$55.78
	-	RONNY STEWA	RT	(409)5	79-3195		
89	03-12-00	SUNDAY		NO CATCH FEE	/HWY. 87 MI	LAM A	
				6500.56			75.00
90	03-10-00	PRIDAY		NO CATCH FEE		A	
				6500.56	- 28		75.00

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger

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04-07-00

•	Date	Invoice PO	Number 1	Descriptio	on		Terms	
		Date Pd C	heck No Reg	Account	Due	Stat		Amount
					Vendor T	otal		\$150.00
(ROSU	г)	ROGERS OFFICE S	SUPPLY	(409	9) 569-741	6		
5	03-23-00	3477		TWO BOXES	•		A	
				6310.403	-15			12.90
54	03-23-00	3471		TWO CARTE			A	
57	03-23-00	3493		6310.455				29.80
3,	03-23-00	2401		FIVE CASSI 6310.457	-		A	10.00
60	03-23-00	3478		2 REAMS CO			A	10.00
			•	6310.497			•	11.00
					Vendor T	otal		\$63.70
(SCAD))	SABINE COUNTY)	APPRATSAL D	1ST				
64		APRIL 00		PRO-RATA (COST		A	
				6542.499				3063.83
					Vendor T	otal		\$3063.83
••								
		SABINE COUNTY I	HISTORICAL (СОММ.				
15	04-04-00	1999-00		ANNUAL COM			A	
				6318.409	- 3			150.00
					Vendor T	otal		\$150.00
(SEST	.)	SECRETARY OF ST	PATE .					
61	03-27-00	00-01	•	ONLINE SE	RVICE FEE	s	A	
				6544.499	-11			460.00
					Vendor T	otal		\$460.00
(TACE	, ,	TAC PROPERTY &	CASUALTY F	UND				
79	03-23-00			AUTOMOBILI	E PHYSICA	L DAMA	GE A	
				6635.409	-15			850.50
80	03-23-00	#2020	;	PROPERTY			A	
				6635.409	-15			3093.46
125	04-05-00	2020		AUTOMOBILI			GE A	
126	04 05 00	2020		6638.56	-2		_	3308.44
126	04-05-00	2020		PROPERTY 6640.56	. 2		A	2391.50
				9040.50	. 2			4321.30

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger

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04-07-00

	Date		PO Number			erms
		Date P	d Chack No Re	g Account	Due Stat	Amount
					Vendor Total	\$9643.90
			ANAGEMENT POOI			_
76	03-23-00	#2020			LIABILITY	Α
		#2020		6635.409		562.90
77	03-23-00	#2020		GENERAL LI. 6635.409		A 779.80
78	03-23-00	#2020			ICIALS LIABILITY	
/6	03-23-00	#2020		6635.409		8274.00
121	04-05-00	2020			LIABILITY	A
	00 05 00	2020		6637.56	2	1092.03
122	04-05-00	2020		GENERAL LI	ABILITY	A
						1559.60
123	04-05-00	2020		PUBLIC OFF	ICIAL LIABILITY	A
				6639.56	- 2	63.00
124	04-05-00	2020		LAW ENFORC	EMENT LIABILITY	A
				6636.56	2	10687.00
					— Vendor Total	\$23018.33
٠.	2 \	TAMMY REEV	TES.			
6		MARCH 00	, 2 3	380 MTLES	& .28 MILE	A
٠	04-03-00	· izikeii oo		6441.499		106.40
66	03-27-00	3/20-22			/TAX SEMINAR	А
				6470.499	-11	161.46
					Vendor Total	\$267.86
(THE	A)	THOMAS J.	HAMILTON			
131	04-06-00	3/3-3/6		ON CALL FO	R INQUESTS	A
				6614.409	-1	100.00
132	04-06-00	3/24-27			R INQUESTS	A
					-1	100.00
133	04-06-00	3/31-4/3			OR INQUESTS	A
				6614.409	-1	100.00
					Vendor Total	\$300.00
(TIP	o)	TINA FORD				
-		0 032100		20 MILES	.28 MILE	A
				6425.499	4	5.60
					Vendor Total	\$5.60

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger

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04-07-00

	Date		PO Number				æ	
		Date Pd	Check No Reg	Account	Due	Stat		Amount
(mous)		701 H277						
	-	TON MADDOX					_	
58	04-05-00	APRIL 00		COUNTY FIRE			A	
				6100.46	-2			100.00
					Vendor T	otal		\$100.00
					-			420000
(TPCI)	TERRILL PETE	ROLEUM CO., II	NC.				
46	03-10-00	53253		30.1 GALLO	NS GASOL	INE	A	
				6106.435	-28			37.50
47	03-16-00	53298		22 GALLONS	GASOLIN	Ē	A	
				6106.435	-22			26.27
48	03-17-00	53315		20 GALLONS	GASOLIN	E	A	
				6106.435	-21			23.62
49	03-17-00	53317		32 GALLONS	GASOLIN	E	A	
				6106.435	-21			37.79
50	03-31-00	53469		28.4 GALLO	ns gasol	INE	A	
				6106.435	- 7			31.95
118	03-01-00	53152		620 GALLON	S SUPER		A	
				6335.56	-37			815.30
119	03-28-00	53409 664	4	600 GALLON	S SUPER		A	
				6335.56	10			751.20
•	03-14-00	53274 640	6	800 GALLON	S SUPER		A	
				6335.56	- 24			1054.40
								40550 03
					Vendor T	ocai		\$2778.03
(PROT	. ,	THE COPTURE	E GROUP, INC.	(21.4	1494-157			
		R41486	B GROOF, INC.	SOFTWARE S			A	
33	03-21-00	. X11100		6501.455	17		^	548.00
56	03-21-00	R41487		SOFTWARE S	_		A	
	00			6501.457	•			548.00
91	03-21-00	R41533		SOFTWARE S		-	A	
				6502.56				2207.00
92	03-21-00	R41533		CID			A	
				6502.56	-17	!		287.00
					Vendor T	otal		\$3590.00
(WRS7	r)	WEST GROUP	PAYMENT CENTE	R (800) 328-448	10		
53	03-09-00	47765		TX CRIM PE	ROC & RLS	2000 PAM	A	
				6524.45	29)		26.00
					Vendor 7	Total		\$26.00

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SABINE COUNTY GENERAL FUND Accounts Payable Ledger 04 07-00

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\$54009.37

Total Of Ledger

,	Date	Invoice		PO Num	ber	t	Descri	ption			Terms	
·		Date	₽đ	Check	No	Reg	Acco	unt	Due	Stat		Amount
(XROX)	XEROX COF	PO!	RATION								
20	04-02-00	58701966				1	LEASE	AGREEM.	ENT		Α	
							6500.	409	5			55.70
21	04-02-00	58701985					LEASE	agreem	ENT		A	
							6500.	409	- 5			55.70
22	04-02-00	58701980					LEASE	agreem	ENT		A	
							6500.	409	. 5			55.70
23	04-03-00	74296501					BASE C	HARGE			A	
							6500.	409	- 4			132.00
75	04-02-00	58701976					LEASE	AGREEM	IENT		A	
	• • • • • • • • • • • • • • • • • • • •						6500	409	- 5	,		55.70
135	04-03-00	74296505					BASE (HARGE			A	
							6500	409	- 4	1		66.00
								V	endor	Total		\$420.80
								Т	otal D	ebits		54030.65
								То	tal Cr	edits		-21.2B

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

County Judge

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

SON HERE FOR PAYMENT APPROVAL

Keith Clark Commissioner Pct. 1 Lynn Smith
Commissioner Pct. 2

SIQT HERS FOR PATHENT 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 April 10, 2000.

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040700	SABINE COUNTY	ROAD & BRIDGE	040700
13:14	Accounts Pa	yable Ledger	Page 1
	04 - 0	07-00	_
Date	Invoice PO Number	Description	Terms
	Date Pd Check No Re	eg Account Due Stat	Amount
(BERS)	BECKCOM'S ENGINE SERVICE	E (409) 787·2908	
73 02-04-06	PCT. #4	SAW PILES	A
		6357.604 -63	2.00
74 02-04-0	0 PCT. #4	FILE HOLDER	A
		6357.604 -63	1.00
75 02-04-0	0 PCT. #4	CHAIN	A
		6357.604 -63	21.00

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SABINE COUNTY ROAD & BRIDGE Accounts Payable Ledger

Page 1

04-07-00

		•					
·	Date			Description Reg Account		Terms	Amount
		Date Pd	Check No I	keg Account	Due Stat		Amount
(BEES)	BECKCOM'S EN	GINE SERVI	CE (409)	787-2908		
		PCT. #4		SAW FILES		A	
				6357.604	63		2.00
74	02-04-00	PCT. #4		FILE HOLDER	l .	A	
				6357.604	- 63		1.00
75	02-04-00	PCT. #4		CHAIN		A	
				6357.604	-63		21.00
				'	endor Total		\$24.00
(BTCA	,	BIG "4", INC					
		00319047	••	12 YARDS RO	DAD BASE	A	
30	03-23-00	00313047		6377.603		-	72.00
				03.7.003			,_,,
				,	endor Total		\$72.00
(DGCW)	DR. GROVER	. WINSLOW,	M.D.			
117	04-05-00	5801		VERNON SMIT	TH/DRUG SCREEN	ı A	
				6651.603	- 2		45.00
							-
				•	Vendor Total		\$45.00
/DOM		DOUBLE R ROO	TNC				
		9485	CK, INC.	421 90 TON	S ROAD BASE	А	
10	04-01-00	3403		6377.601			1603.12
					-		
					Vendor Total		\$1603.12
(BPSS	;)	EUGENE PROC	BLLA SERVIC	E STAT. (409	787-3701		
106	03-13-00	PCT. #1		BOOT, FLAT	•	A	
				6366.601	-25		22.45
120	04-07-00	PCT. #4		TRIP, FLAT	, TUBE	A	
				6366.604	0		48.95
121	04-07-00	PCT. #4		TWO TIRES		A	
				6365.604	0		211. 9 0
							6202 20
					Vendor Total		\$283.30
/ D/T04 /	2. 1	BAST TEXAS	MIT.I. SIIDDI:	Y :409) 384 - 8274		
19	03-10 - 0(WIND SOLED	4-WAY TRAI		А	
13	V3-10-00	, ,,,,,,,		6357.602			23.60
20	03-10-0	93984		STOP & TAI		А	
				6357.602			10.64
	03-10-0	0 93984		TRAILER CO		A	
				6357.602	- 28		4.26

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SABINE COUNTY ROAD & BRIDGE 040700 Accounts Payable Ledger Page 2 04-07-00

,	Date	Invoice PO Number	Description		Terms	
		Date Pd Check No Re	g Account D			Amount
(ETMS		EAST TEXAS MILL SUPPLY	(409)384-1	8274 (Cont	inued)	
22	03-27-00	94457	12-10 GA. RING		A	
			6657.602	-11		0.91
23	03-27-00	94457	12-10 GA. RING 7	TERM 3/8"	A	
				-11		0.65
24	03-27-00	94457	12-10 GA. RING 1	TERM 1/2*	A	
25				11		0.95
25	03-27-00	94457	3/8" STUD, COPPE	ER LUG	A	
63			6657.602 -	-11		1.52
51	03-30-00	94592	MYSTIK HI TEMP (GREASE	A	
F.2			6343.603	-8		21.19
52	03-27-00	94479	LIGHT WIRE		A	
			6657.603 -	-11		24.90
53	03-27-00	94479	STOP & TAIL LITE	2	A	
			6657.603 -			10.64
54	03-27-00	94479	14 G BLK PRIM. W	IRE 100'	A	
			6657.603 -	-11		7.94
55	03-27-00	94479	ELECTRICAL TAPE		A	
		•		11		0 - 59
56	03-27-00	94479	THIN 14" BLACK I	TES	A	
				11		1.44
57	03-27-00	94476	1/4-29 THR. STR.	ZERT	A	
			6657.603 -	11		0.71
5	03-23-00	94369	Grease Gun		A	
			6657.603 -	15		31.74
59	03-23-00	94369	MINIATURE BULB		A	
			6657.603 -	15		3.30
60	03-23-00	94369	MILTON QUIK COUP	LER	A	
			6657.603	15		5.73
61	03-23-00	94369	ADAPTER FITTING		A	
			6657.603 -	15		1.40
62	03-08-00	93914	7.WAY PLUG		A	
			6355.603	30		7.14
63	03-08-00	93914	MINIATURE BULB		A	
				30		0.66
64	03-08-00	93914	36" MUD FLAP		A	
			6355.603 -	30		8.53
65	u3-27-00	94480 659	2-SPEED SHIFT MO	TOR	A	
			6355.603	11		386.11
			Vendor	Total	\$	554.55

(FNBC) FIRST NATIONAL BANK IN CAMERON
47 04-06-00 M606AC PAYMENT #47 OF 6C A
6653.603 -1 1910.08

Vol GG Pg 516

SABINE COUNTY ROAD & BRIDGE Accounts Payable Ledger

040700 Page 3

04-07-00

••	Date	Invoice	PO Number	Description	i Due Chat	:erms	Amount
		Date Pd	Check No	Reg Account	Due Stat		Amount
				,	/endor Total	\$1	910.08
		FIRST STATE	BANK	PAYMENT #1	1	A	
72	04-06-00	23334		6653.604		2	621.23
					_		
					Vendor Total	\$2	2621.23
LOWNE		G-M WATER S	SUPPLY CORP				
	04-01-00			WATER BILL	ı	A	
-	01 01 00			6440.604	6		20.10
					Vendor Total	<u> </u>	\$20.10
				0 /409	01284 4308		
			NG SUPPLI C	O. (409 RENTAL IN	OICE	A	
18	03-31-00	3329			-7		8.00
					Vendor Total		\$8.00
••							
(HPSF	.)	HEMPHILL F	EED & STOCI	BARN (40	9)787-2801		
	03-03-00			3 CLVERT	DW RIBBED 18X20		
				6371.604	-35		415.80
67	03-03-00	73284		SHOVEL		A	
					-35	_	20.99
68	03-03-00	73284		HITCH PIN		A	3.99
					- 35	A	3.33
69	03-03-00	73284		HITCH PIN	-35	^	4.25
				LOAD BIND		A	
70	03-03-00	73284			· 35	••	19.99
				LINCH PIN		A	
71	03-03-00	73284			- 35		1.78
	02.28-00	77178			TULVERTS RIBBED	A	
99	03-29-00	, ,,,,,,			1 -9		199.90
100	03-29-00	77178			CULVERTS RIBBED	A	
100				6371.60	4 - 9		199.90
101	03-29-00	77178			CULVERTS RIBBED	A	
					4 - 9		142.98
102	03-29-0	0 77178			CULVERTS RIBBED) A	145.00
				6371.60	4 - 9		142.98
					Vendor Total		\$1152.56

SABINE COUNTY ROAD & BRIDGE Accounts Payable Ledger

040700 Page 4

04-07-00

•				
	Date I	avoice PO Number	Description Tex	Amount
		Date Pd Check No Rec	Account Due Stat	AllQuit
		G. BYLEY & SONS	12 YARDS ROAD BASE	A
3	04-06-00	12754	6377.601 ·1	69.00
		10700 576	647 YARDS ROAD BASE	A
17	04-06-00	12780 576	6377.602 ·1	3720.25
	04 06 00	12769	770 YARDS ROAD BASE	A
86	04-06-00	12700	6377.604 1	4427.50
			3771301	
			Vendor Total	\$8216.75
/ titues/		-WAY EQUIPMENT COMPANY	(713)649-0940	
			GE G3WD NEW GRADALL	A
103	04-03-00	B00407 000001	6659.601 -4	37375.00
104	04-03-00	E00467 000654		A
104	04-03-00	B00407 000034	6659.602 -4	37375.00
		B00467 000654		A
105	04-03-00	80040, 000034	6659.603 -4	37375.00
			•••	
			Vendor Total	\$112125.00
٠,	- \ \	ID LAKE AUTO REPAIR	(409) 625-4014	
	02-23-00		STATE INSPECTION	A
'n	02-23-00	ECI. ##	6355.602 44	12.50
				· · · · · · · · · · · · · · · · · · ·
			Vendor Total	\$12.50
(NAP	эн) <u>В</u>	IAPA AUTO PARTS - HEMPH	ILL (409) 787 · 3118	
	03-14-00		AIR FILTER	A
	VS 1. 00	• • • • • • • • • • • • • • • • • • • •	6355.601 -24	31.31
13	03-27-00	196368	12 QUARTS PEN QT 10W40	A
23	05 2 7 00		6340.601 -11	17.40
14	03-27-00	196368	4 QUARTS PEN 30W	A
	55 2 , 11		6341.601 -11	5.80
15	03-27-00	196368	OIL FILTERS	A
	••		6355.601 -11	8.92
87	03-15-00	109559	TOWELS	A
٠.			6657.604 23	3.58
88	03-15-00	109559	FUEL FILTERS	A
Q D	05 25 00	=====	6357.604 -23	20.25
89	03-15-00	109559	FIL CONDITION	A
07	05 15 00	= 4 = = =	6357.604 -23	9.57
90	03-15-00	109559	JOES PU	A
3 0	03-13-00		6357.604 23	6.99
91	03-16-00	109651	OIL FILTERS	A
AT	03-10-00		6356.604 -22	46.39
	03-21-00	109940	AIR FILTERS, HYD FILTERS	A
	03-21-00	2077-0	6356.604 -17	92.70

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SABINE COUNTY ROAD & BRIDGE Accounts Payable Ledger 04-07-00

040700 Page 5

07-00

	Date	Invoice PO Number	Description		Terms	
		Date Pd Check No Re				Amount
/313 DVI		MAPA AUTO PARTS - HEMPH	TTT. (400)	797-3119 /Con	tinued)	
			CREDIT/HYD		A A	
93	03-21-00	10994	6356.604		^	18.40
94	03-21-00	109943	CREDIT/AIR		A	20.10
74	03-21-00	107743	6356.604			-14.23
95	03-29-00	196605	AIR FILTER		Α	
75	03-29-00	130003	6355.604			21.59
96	03-29-00	196605	HYD FILTERS		A	
96	03-29-00	196003	6355.604	9		49.07
0.7	03-29-00	196605	OIL FILTER		А	
97	03-29-00	196603	6355.604	9	•	4.80
		106605	FUEL FILTER		А	
98	03-29-00	196605	6355.604		•	8.26
			6355.604	. ,		0.20
			7	endor Total		\$294.00
			•	endor rocar		4221.00
/ DODAG		PEGUES HURST MOTOR CO.				
-		3334	WORK ON TIP	RES	А	
85	03-24-00	3334	6365.604			96.64
			0303.004	••		
			,	Vendor Total		\$96.64
			·			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
/DDI		RANDY LADNER	(409)	787-3414		
	04-03-00			S AND GASKET	Α	
115	04-03-00	2900	6357.602			15.00
	04-03-00	2000	LABOR ON B		А	
110	04-03-00	2900	6346.602			75.00
			0340.002	-		
			,	Vendor Total		\$90.00
						·
		RITTER LUMBER COMPANY	(409	787-2485		
	0) 03-01-00		PLASTIC RO		А	
36	03-01-00	60012504		-37		2.79
		60013636		V CORRUGATED	A	
107	03-06-00	60012636	6370.601			38.25
	02 24 00	60013064	2 PK ROLLE		A	
108	03-24-00	60013064	6657.601	-14		2.69
		50032054	3° CHIP BE		A	
109	U3-24-00	60013064	6657.601	-14		1.89
			6X19 WIRE		А	
110	03-23-00	60013033	6657.601			3.49
		50013030		DED HANDLE	А	
111	03-23-00	60013039	6657.601			3.49
				" THREADED RO	D A	
112	03-07-00	60012661	6657.601			1.89
			SCREWS		A	
	03-07-00	60012661	6657.601	31	-	1.00
			0001.001			

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SABINE COUNTY ROAD & BRIDGE Accounts Payable Ledger 04-07-00

040700 Page 6

			04	1-07-00				
•.				Description		Terms		
•	Date	Invoice PO	Number	Description Reg Account				ount
		Date Pd C	neck No	keg Account	DQQ			
		RITTER LUMBER	COMPANY	(409)	787-2485	Continued)	
			COMENT	3/4" E G RIN				
114	03-06-00	60012637		6657.601				2.46
		60013191		COTTON MOP		A		
118	03-23-00	40013171		6657.604			:	11.99
110	02.20-00	60013191		54' JANITOR		A		
119	03-29-00	00013171		6657.604	- 9			8.49
				v	endor Tot	al	\$	78.43
(TACI	?)	TAC PROPERTY/	CASUALT	Y FUND (800)	456-5974		_	
7		2020		Automobile	PHYSICAL	DAMAGE	A	86.51
				6638.601	- 15			90.31
8	03-23-00	2020		PROPERTY		4	A ,	49.26
				6639.601		DAMAGE	A	
34	03-23-0	2020		AUTOMOBILE		DAMAGE		086.51
				6638.602	-15		A .	300.32
35	03-23-0	0 2020		PROPERTY	4-			349.26
				6639.602			A .	313.50
43	03-23-0	0 2020		AUTOMOBILE		DMMMOR		086.52
				6638.603 AUTOMOBILE		DAMAGE	A -	
	03-23-0	0 2020				(MPP)FRGE		086.52
				6638.604	-13		A	
45	03-23-0	0 2020		PROPERTY 6639.603	-15			349.26
		_		PROPERTY			A	
46	03-23-0	0 2020		• • • • • • • • • • • • • • • • • • • •	-15			349.26
				6639.601				
					Vendor To	tal	\$9	5743.10
	\	TO DICE MAN	IAGEMENT	POOL (80	0)456-597	4		
		00 2020		AUTOMOBIL	E LIABILI	Τ¥	A	
4	03-23-	00 2020		6636.601	-15			993.51
_		00 2020		GENERAL L	IABILITY		A	
5	03-23-	00 2020		6635.601				1364.65
_	A2 22	.00 2020		PUBLIC OF	FICIALS L	IABILITY	A	
6	03-23-	-00 2020		6637.601				685.00
2*	03-23-	-00 2020		IIEOMOTUA	E LIABILI	TY	A	
31	Ų3+ ∠ 3.			6636.602	2 -19	i		993.52
22	03-23	-00 2020		GENERAL I	LIABILITY		A	
32	43-23			6635.60				1364.65
33	03-23	-00 2020		PUBLIC O	PFICIAL L	IABILITY	A	.a. a.
	35 15			6637.60			_	685.00
37	03-23	-00 2020			LE LIABIL		A	002 53
٠,				CC36 50	2 -1	5		993.52

2020

32

03-23-00



993.52

-15

-15

6636.603

6636.604

AUTOMOBILE LIABILITY

SABINE COUNTY ROAD & BRIDGE Accounts Payable Ledger 04-07-00

Page 7

Sirente Commission

	' Date	Invoice	PO Numbe	r r	Description	_			
		Date	Pd Check N	o Rea	Account	n Dua		Terms	
(TAC	CR)	TAC RISK	MANAGEMENT	POOL	(800	1456-507	1 (5		
39	03-23-00	2020		G	ENERAL LI	ARTLITY	• (Cont		
					6635.603			A	
40	03-23-00	2020			ENERAL LI				1364.65
					6635.604			A	1364.65
41	03-23-00	2020			UBLIC OFF			Y A	
					6637.603			• ^	685.00
42	03-23-00	2020			UBLIC OFF		ABILIT	у д	005.00
					6637.604				685.00
									303.00
					v	endor To	tal	\$	12172.67
(TPC)	()	TERRETT N							
9	03-01-00		STROLEUM		(409)				
-	03-01-00	53142			0 GALLONS			A	
10	03-28-00	53402			336.601				516.38
_,		33402			0 GALLONS			A	
11	03-28-00	53402			336.601				475.83
		33402			0 GALLONS		E	A	
26	03-01-00	53147			335.601				536.63
					GALLONS			A	
- 1	03-20-00	53335			335.602 GALLONS				24.70
					335.602			A	
28	03-27-00	53390			GALLONS				22.29
						-11		A	
29	03-31-00	53476 6	66		00 GALLONS			_	22.01
						.7		A	1536 54
48	03-24-00	53373 6	55		5 GALLONS	-	,	A	1536.50
					335.603		•	•	417.01
49	03-24-00	53373 6	55		5 GALLONS			A	417.01
					336.603				785.04
76	03-09-00	53234		21	GALLONS G	AS		A	703.04
					335.604	- 29			25.52
77	03-03-00	53181		23	. 6 GALLONS	GAS		A	
				63	335.604	.35			29.67
78	03-10-00	53246 6	42	84	7 GALLONS	GAS		A	
70				63	335.604	-28			105.52
79	03-15-00	53287 64	48	1/5	55 DRUM UR	SA 15W40		A	
80	03-15-00			63	341.604	23			225.00
80	03-15-00	53292		23.	7 GALLONS	GAS		A	
81	03-20-00	E2220 -			35.604	23			28.30
	·3-20-00	53328 64	19		GALLONS	DIESEL		A	
82	03-23-00	53366			36.604	. 18			963. 9 5
		22300			5 GALLONS	_		Α	
83	03-30-00	53454			35.604 5.604	15			18.85
		00404			5 GALLONS			A	
				63	35.604	. 8			19.82

vol GG Po 521

al and Kinda Maryes Artis.

SABINE COUNTY ROAD & BRIDGE Accounts Payable Ledger

040700 Page 8

04-07-00

PO Number Description Terms

Date Pd Check No Reg Account Due Stat Amount

Vendor Total \$5753.02

Total Debits 152908.68
Total Credits -32.63
Total Of Ledger \$152876.05

**--*--

voi GG Po 622

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath County Judge GON HERE FOR PAYMENT APPROVAL

A CONTRACTOR MANAGEMENT

Janice McDaniel County Clerk

SIGN HERE FOR DAYMENT APPROVAL

Keith Clark Commissioner Pct. 1 STATE FOR PAYMENT APPROVAL

Lynn Smith Commissioner Pct. 2

SING HERE FOR PAYMENT APPROVAL

Doyle Dickerson Commissioner Pct. 3 Streeting

Gene Nethery Commissioner Pct. 4

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

Vol GG Pg 503

040700	
12.15	

SABINE COUNTY R & B SPECIAL Accounts Payable Ledger

040700 Page 1

04-07-00

:	Date	Invoice	PO Number	Description		Terms	
		Date Pd	Check No Rec	Account	Due Stat		Amount
(ETM:	s)	EAST TEXAS	MILL SUPPLY				
88	03-30-00	94600		BELT		A	
				605.6355	-8		24.03
89	03-30-00	94600		150Z. HAND CL	eaner	A	
				605.6355	-8		3.17
90	03-30-00	94593		SHOP TOWEL ON	A ROLL	A	
				605.6355	- 8		2.12
91	03-30-00	94593		LEATHER WORK	GLOVES	A	
				605.6355	· 8		2.27
92	03-30-00	94593		110Z. WD40		A	
				605.6337	- 8		4.06
				Ven	dor Total		\$35.65
(PAF	nr)	FAT FRED'S		(409) 78	17-2827		
93	03-25-00	ACT. 235		ICE		A	
				605 .6355	-13		11.00
				Ver	ndor Total		\$11.00
				Tot	al Debits		46.65
				Tota	al Credits		0.00
				Total	Of Ledger		\$46.65
						4	

vol GG Po 524

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

County Judge

Janice McDaniel
County Clerk

and the second s

LEVOR THEMES FOR PAYMENT APPROVAL

Keith Clark Commissioner Pct. 1 SUM HERE FOR PAYMENT APPROVAL

Lynn Smith
Commissioner Pct. 2

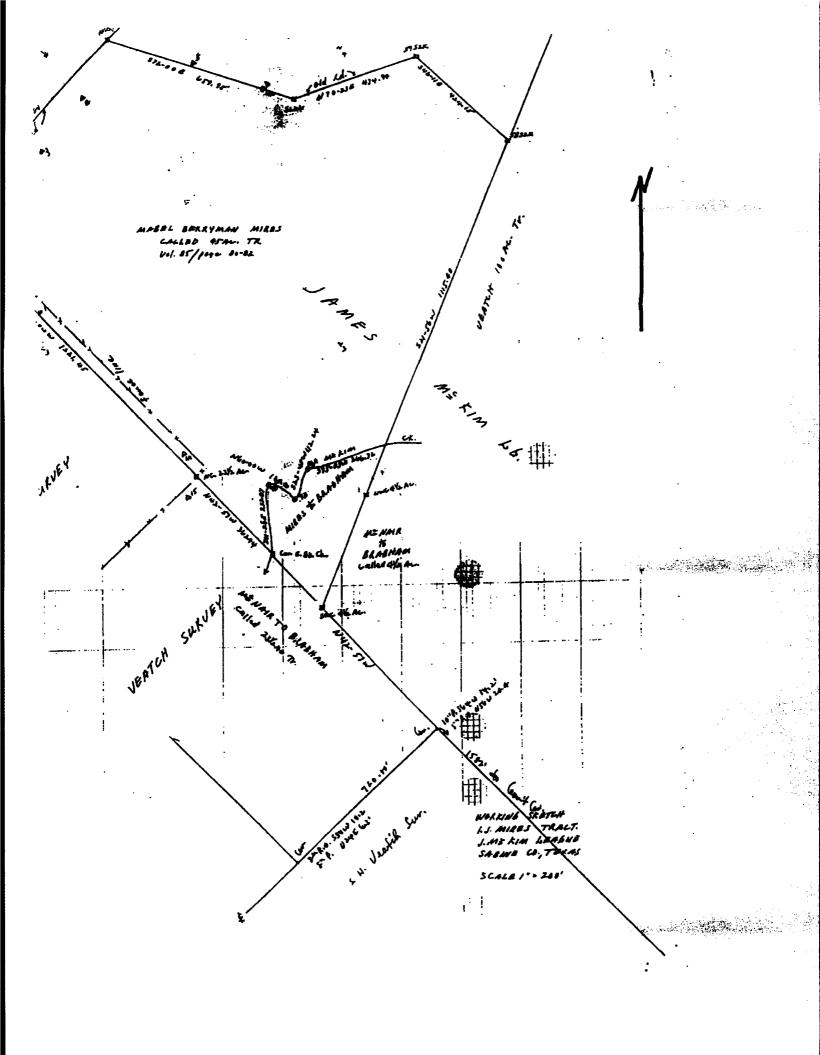
SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson Commissioner Pct. 3 SON HERE FOR PAYMENT APPROVAL

Gene Nethery Commissioner Pct. 4

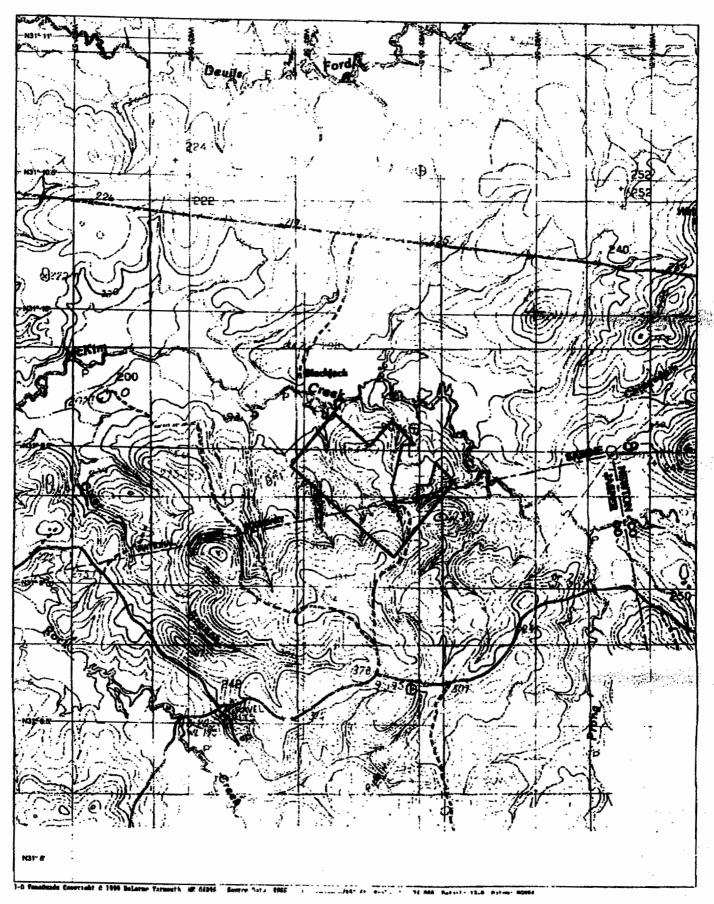
Approved for payment by Sabine County Commissioner's Court April 10, 2000.

vol GG Pg 525



vol GG pa 526

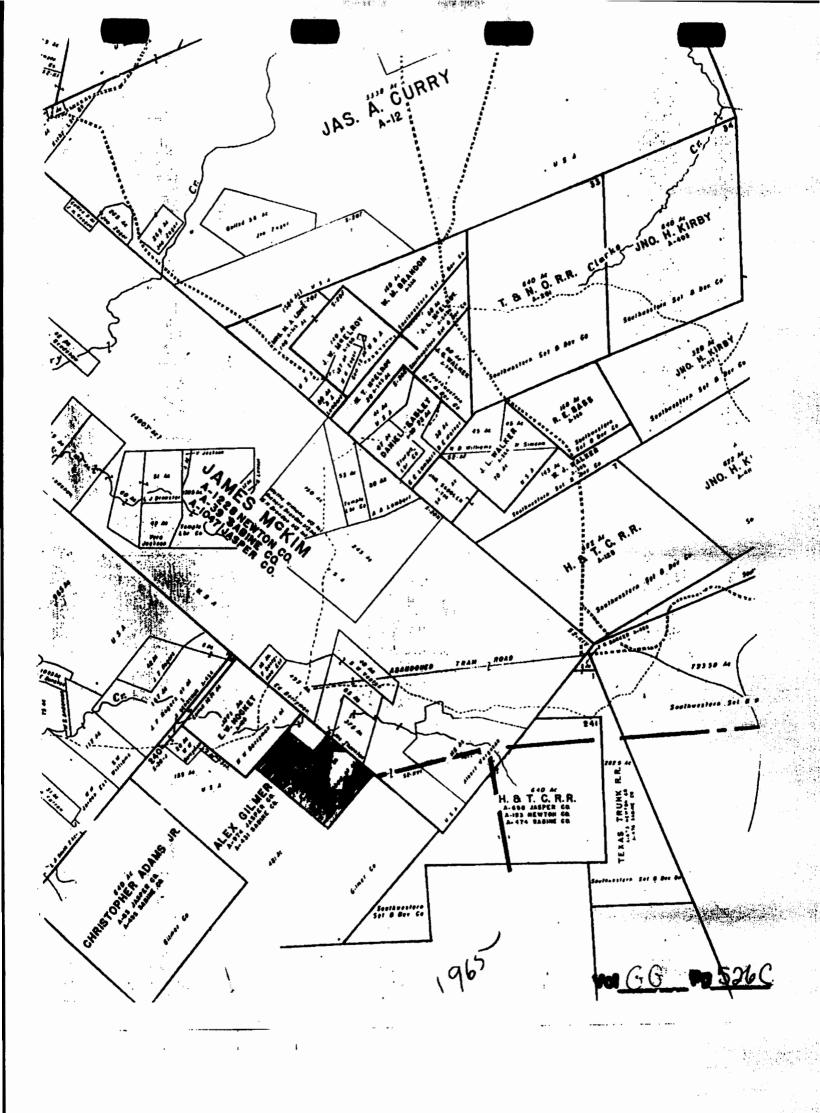




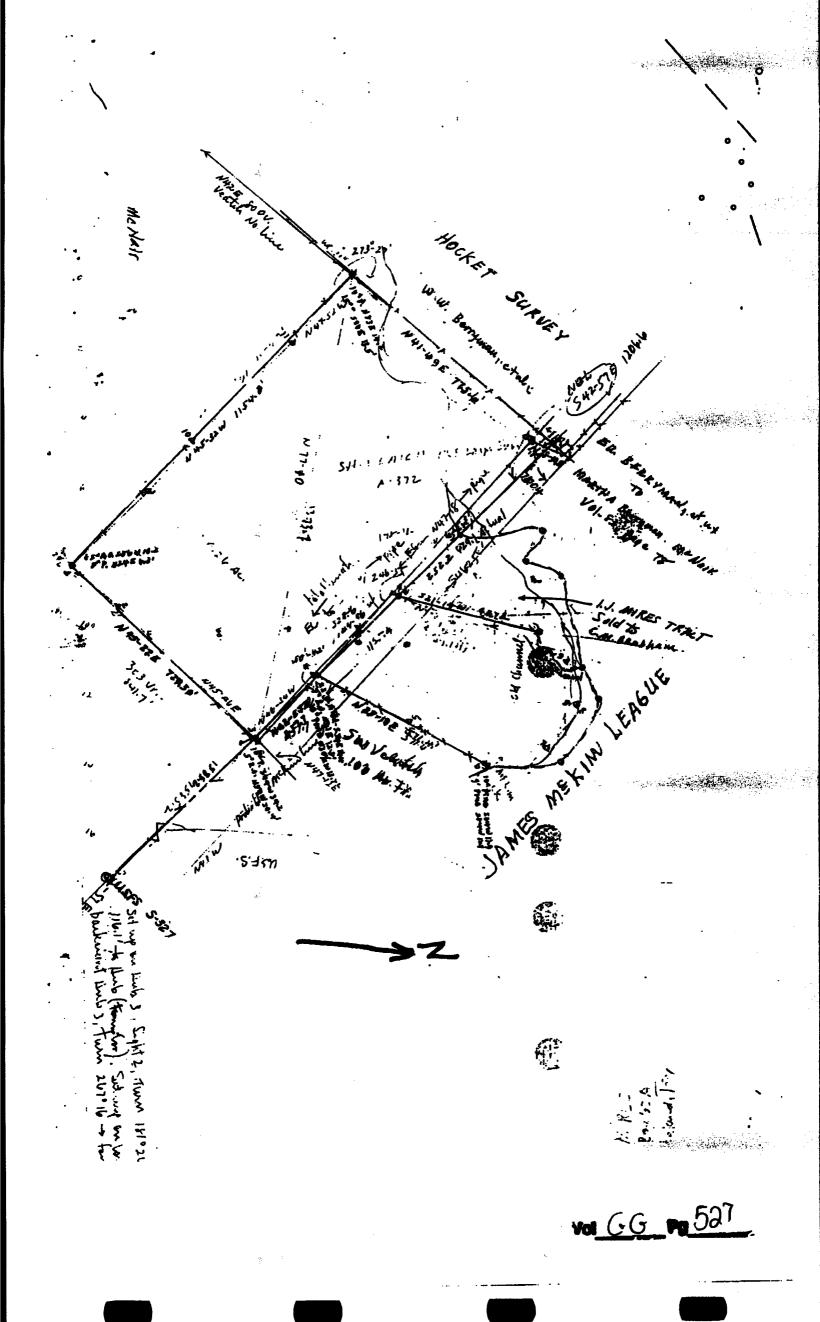
vol GG Po 526 B

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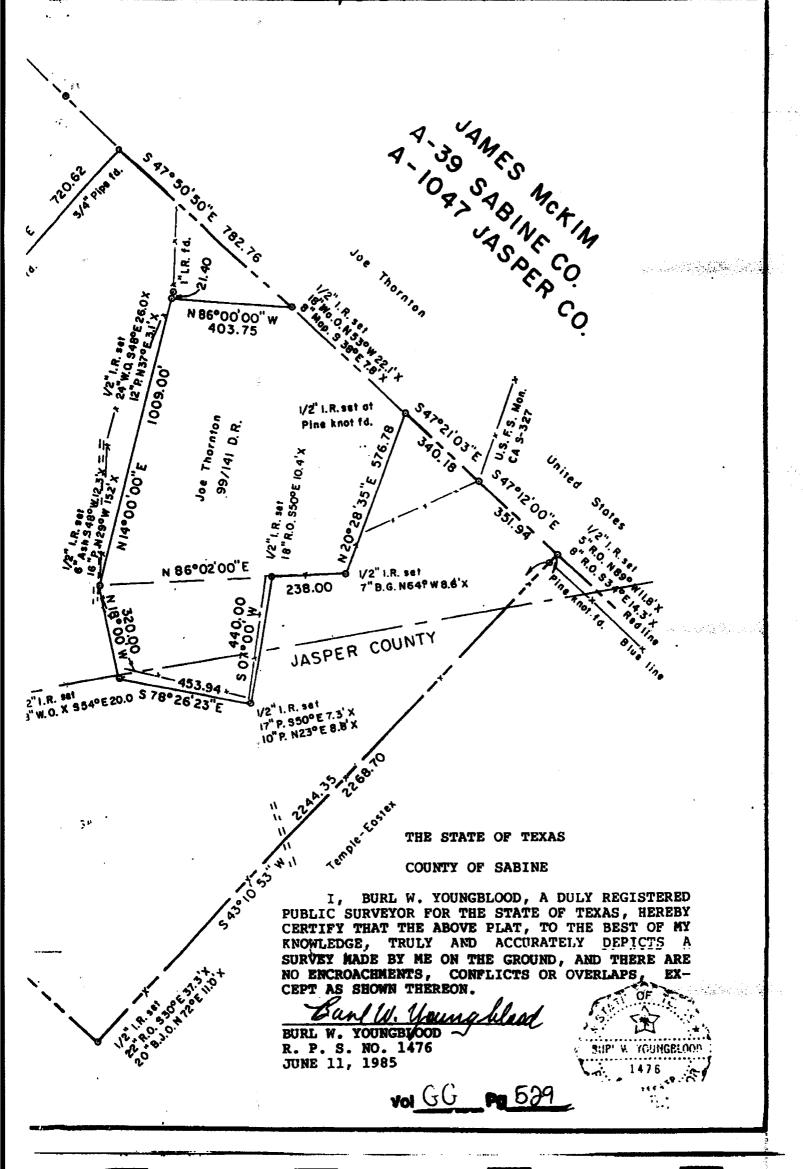


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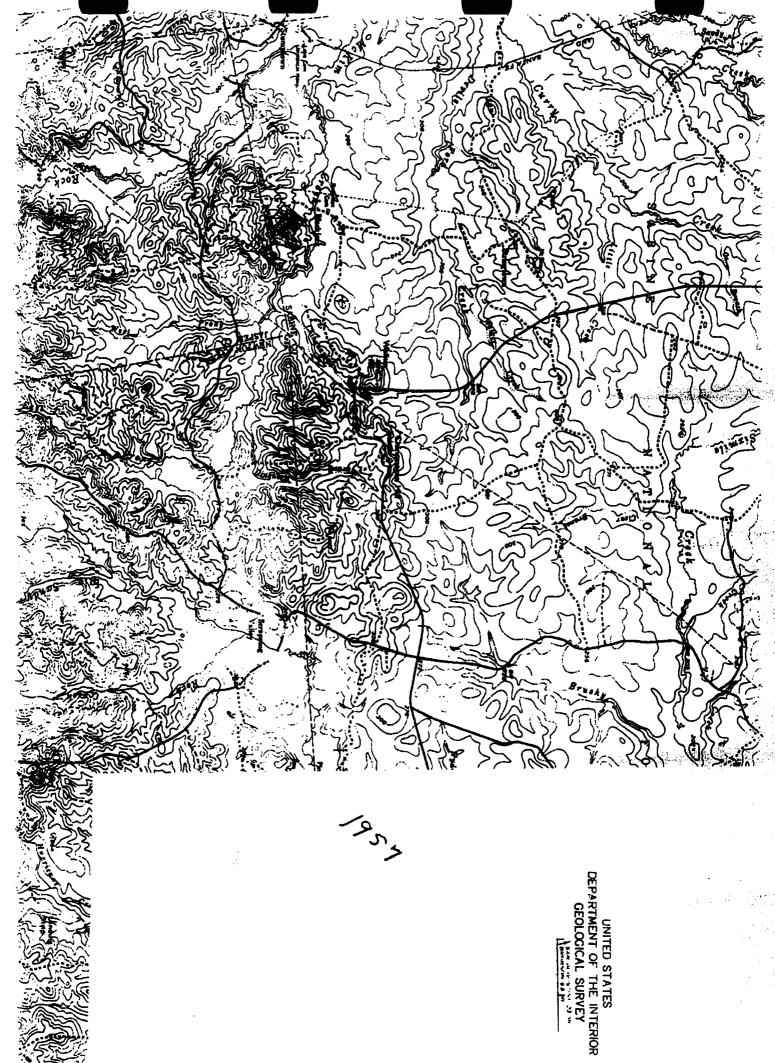


E.M.HOCKET. A. 120 S. 251ABO. 598.10.81. 500 1158.37 S. S. S. A. J. S. A. S.H. VEATCH United Stores of America 350.50 COUNTY SABINE 1935 U.S.F.S. std. cor. no. 11 \$20J VASABINE CO. GILMER Temple Eosles 124.187 ACRES SUSAN DUNMIRE Section 18 8/254 D.R. SABINE COUNTY, TEXAS SCALE: 1"= 300"

vol GG Po 528



Standing Lagran



vol GG Pa 530

PUBLIC NOTICE

By order of the Sabine County Commissioners' Court a public hearing is scheduled for Monday, April 10, 2000 to hear testimony for and against the reopening of the old public road referred to as "Black Jack Road."

Time, date and location as follows:

Sabine County Courthouse, second floor

Commissioners' Courtroom

April 10, 2000 at 11:00 a.m.

Public participation forms are available in the County Clerk's office.

Janice McDaniel Clerk, Commissioners' Court Sabine County, Texas

VOI GG PO 531

1



Commissioners

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

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.
NAME: Jus Jee Clark
HOME ADDRESS: P. D. L. 239
Pineland N 75968
HOME TELEPHONE: 5842163
PLACE OF EMPLOYMENT: Self Employed
EMPLOYMENT TELEPHONE: 5842163
Do you represent any particular group or organization? 20
The second secon
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.
If you do represent a group or organization, please state the name, address and telephone number of such group or
If you do represent a group or organization, please state the name, address and telephone number of such group or organization. Which agenda item (or items) do you wish to address?
If you do represent a group or organization, please state the name, address and telephone number of such group or organization. Which agenda item (or items) do you wish to address? Rollic Road - Black Ack In general, are you for or against such agenda item (or items)?
If you do represent a group or organization, please state the name, address and telephone number of such group or organization. Which agenda item (or items) do you wish to address? Rollic Road - Black Auck

PHONE (409) 787-3543

VOL GG FAX (409) 787-2044

The consequence



Commissioners

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

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print write legibly.	or
NAME: Debra K. Hudgens	_
HOME ADDRESS: HC 53 Box 5271	_
Hemphill, Terms 75948	
HOME TELEPHONE: 409-579-3888	
PLACE OF EMPLOYMENT: Brock Contractors	_
employment telephone: 409-625-1706	
Do you represent any particular group or organization? No	_ ·
· · · · · · · · · · · · · · · · · ·	
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.	
If you do represent a group or organization, please state the name, address and telephone number of such group or	
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.	
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.	
If you do represent a group or organization, please state the name, address and telephone number of such group or organization. Which agenda item (or items) do you wish to address?	
If you do represent a group or organization, please state the name, address and telephone number of such group or organization. Which agenda item (or items) do you wish to address? R. Open Public Road - Blackback	

PHONE (409) 787-3543

Vol. GG Pg 533



Commissioners

Keith Clark Lynn Smith Doyle Dickerson Gene Nethery

Precinct #1 Precinct #2 Precinct #3

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Porm

Instructions: Fill out all appropriate blanks. Please print or write legibly.
NAME: Johnny Paul Stewart
HOME ADDRESS: HC 53 Box 5271
Hemphill TexAS 75448
HOME TELEPHONE: 409-579-3888
PLACE OF EMPLOYMENT: Temple-Inland
EMPLOYMENT TELEPHONE: 409-584-4238
- · · · · · · · · · · · · · · · · · · ·
Do you represent any particular group or organization? No
If you do represent a group or organization? 100 If you do represent a group or organization, please state the name, address and telephone number of such group or organization.
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.
If you do represent a group or organization, please state the name, address and telephone number of such group or organization. Which agenda item (or items) do you wish to address? Ropen Public Road - Black Gack In general, are you for or against such agenda item (or items)?
If you do represent a group or organization, please state the name, address and telephone number of such group or organization. Which agenda item (or items) do you wish to address? Resper Fiblic Road - Black Jack In general, are you for or against such agenda item (or items)?

PHONE (409) 787-3543

Vol GG Pg 534 FAX (409) 787-2044



Commissioners

Keith Clark Lynn Smith Doyle Dickerson Gene Nethery

Precinct #2
Precinct #3
Precinct #4

and the Market Contract

SABINE COUNTY COMMISSIONERS' COURT

Instru	ctions:	Fill out all a write legibly.	appropriate blani	ks. Please	print or
NAME:	Many	el W. Lo	we		e gran e garage
		At. 2 Box 8			
		Brookeland	Texas 75931		1
HOME T	elephonę		201		
PLACE	OF EMPLO	YMENT: Retir	cd		
EMPLOY	MENT TEL	EPHONE:			
Do you	represe	nt any particul	ar group or orga	nization?_	No.
name, organis	address : zation.	tem (or items)	do you wish to a	ddress?	
	•		- Black Sack ainst such agend		items)?
			Signature: M	anuel W.	Lowe
NOTE:	County (Clerk prior to	ion Form must be the time that th ress are discuss	e agenda i	tem (or
PHONE (409) 787-35	43	3	vol GG	535	FAX (409) 787-2044



Commissioners

Keith Clark Lynn Smith Doyle Dickerson Gene Nethery

Precinct #1
Precinct #2
Precinct #3

SABINE COUNTY COMMISSIONERS' COURT

Ins	tructions:	Fill out all appropriate blanks write legibly.	. Please print or
NAM	ie: George	e E howe	
НОМ	E ADDRESS:	HC 53 Box 5220	
		Hemphill, Texas 75948	
HOM	E TELEPHONE		
PLA	CE OF EMPLO	THENT: <u>Susper County</u>	
EMP	LOYMENT TEL	EPHONE:	
Do	you represe	nt any particular group or organ	ization? No
Whi	ch agenda i	tem (or items) do you wish to ad Robbic Road - Blackgack e you for or against such agenda	dress?
		Signature: <u>£20</u>	42 Face
NOT	County	blic Participation Form must be Clerk prior to the time that the you wish to address are discusse	agenda item (or
PHONE (409) 7	87-3543	vol_CC_	FAX (409) 787-2044



Commissioners

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

SABINE COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.
NAME: Ben Hopson
HOME ADDRESS: Rt 1 Box 38 D
Wingate 75977
Home Telephone: 565-4435
PLACE OF EMPLOYMENT: Reticed
EMPLOYMENT TELEPHONE:
Do you represent any particular group or organization? No
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.
Which agenda item (or items) do you wish to address? Radpen Public Road - Blackfack
In general, are you for or against such agenda item (or items)?
Signature: Styl) for som
NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

PHONE (409) 787-3543

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FAX (409) 787-2044



Commissioners

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

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SABINE COUNTY COMMISSIONERS' COURT

Instruct	ions: Fill out all appropriate blanks. Please print or write legibly.
NAME:	Eddie J. Morton
HOME ADD	RESS: He 53 Boy 5245
	Henshill, 14 75948
HOME TEL	EPHONE: 409 - 579 - 389 0
PLACE OF	EMPLOYMENT: Retired
employme	NT TELEPHONE:
Do you r	epresent any particular group or organization? 100
	o represent a group or organization, please state the dress and telephone number of such group or tion.
Which ag	enda item (or items) do you wish to address?
ReD	pen Public Road - Black Jack
In gener	al, are you for or against such agenda item (or items)?
	Signature: Eddie & Moston
С	his Public Participation Form must be presented to the ounty Clerk prior to the time that the agenda item (or tems) you wish to address are discussed before the Court.
PHONE (409) 787-3543	FAX (409) 787-204



Commissioners

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

SABINE COUNTY COMMISSIONERS' COURT

Instruct	ions: Fill out all appropriate blanks. Please print or write legibly.
NAME:	RESS: P.O. Box 488
HOME TEL	Pineland Jr. 75968 EPHONE: 409-698-3186
	NT TELEPHONE: 409-698-3186
Do you r	epresent any particular group or organization? No
	represent a group or organization, please state the dress and telephone number of such group or tion.
Which age	enda item (or items) do you wish to address?
Reop	w Public Road - Black Spack
In genera	al, are you for or against such agenda item (or items)?
	Signature: Ketty McChrische
C	nis Public Participation Form must be presented to the ounty Clerk pilor to the time that the agenda item (or tems) you wish to address are discussed before the Court.
PHONE (409) 787-3543	Vol GG Pa 5.39 FAX (409) 787-204



Commissioners

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

SABINE COUNTY COMMISSIONERS' COURT

Instruc	tions: Fill out all appropriate blanks. Please print or write legibly.
·	John Michael Stewart
HOME AD	DRESS: HC 53 Box 4970 Hemphill Texas 75948
HOME TE	LEPHONE: (409)-579-3836
PLACE O	F EMPLOYMENT: Temp/c
employm	ent telephone: <u>(409) -584- 4200</u>
Do you	represent any particular group or organization? No
name, a organiz	do represent a group or organization, please state the ddress and telephone number of such group or ation. '
200	
	ral, are you for or against such agenda item (or items)?
	Signature: John Michael Stewart
	This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.
ONE (40 9) 787-354	FAX (409) 787-2
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Jack H. Leath. County Judg

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Keith Clark Lynn Smith Doyle Dickerson Gene Nethery Precinct 4
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SABINE COUNTY COMMISSIONERS' COURT

		Fill out al write legib	ly.	C& DIWNER.		print or
NAME:	dus	an Du	unive)			
HOME A	DDRESS:					
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HOME TI	el ephone	1098	-2604			
PLACE (OF EMPLO	MENT:				
employ	MENT TEL	EPHONE:				
Do you	represe	nt any parti	cular group	or organia	ation?_	
name, s	do representation.	esent a group and telephone	p or organis e number of	ation, ple such group	ease stai	e the
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	06	d pul	against suc	<u>d</u>	tem (or	items)?
	This Pul	d pul	signature pation Form	ch agenda i e: must be pr	tem (or	items)?
In gene	This Pul County (you for or	Signature pation Form to the time address are	ch agenda i e: must be pr	tem (or esented genda it before t	items)?

The State Of Texas

I HEREBY "CENTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE

OUNTY, TEXAS:

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