

Monday, May 8, 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. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the April 10th Public Hearing, April 24th regular session and the May 2nd special session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Judge Leath said that the resignation of Daniel Featherston, JP #2, was accepted during the May 2nd special Court session. Resumes are being accepted from potential appointees. A person will be appointed to fill the office until after the canvassing of the November 7, 2000 General Election. Anyone wanting information about getting on the ballot or running as a write-in for the un-expired term can get the information from the County Clerk.

Agenda item #3-Review County Independent Audit

Judge Leath said the Auditors could not be here today and asked to reschedule for the May 22nd Court meeting.

Agenda item #4-Review County Personnel Policy/Job Description

Judge Leath said the Court has not had time to review the sexual harassment portion and we will postpone this to a later meeting.

Agenda item #5-Discuss & Possible Take Action Suncrest Sub. Plats

Judge Leath said the developer of this subdivision called this morning and asked to cancel.

Agenda item #6-Discuss & Possible Take Action on RR Crossing in Pct. #3

Judge Leath said the location is a few miles south of Pineland. This is on what used to be an old County road that went from highway 96 to FS road 114.

The Railroad Company has agreed to put in a crossing on the spot where one used to be. We have to agree to maintain the approach to the crossing.

Commissioners' Dickerson and Smith said you couldn't get to where the old crossing was from either direction.

Judge Leath said we need to table this to see if there would be any possible benefit to doing this.

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

Back to Agenda item #1-General Business

Dixie Hargis, Chairperson of the Sabine County Historical Commission, is present in Court.

Judge Leath read a request made to the Commissioners' Court. He told Mrs. Hargis that it is not on the agenda for today so no action can be taken. He said we would put it on the agenda for the next regular meeting so that it can be made official. See attached copy.

Agenda item #7-Recognize County Officials Continuing Education

Commissioners' Clark, Smith, Dickerson and Nethery were recognized for their hour of continuing education from 1999. See attached copies.

Agenda item #8-Resolution Supporting The Texas Forest Trail

Judge Leath read the letter of recommendation of the Tourism Commission in support of a Resolution supporting the application for the Texas Forest Trail Designation. Sabine County's contribution is \$500.00. This is not an annual fee.

Judge Leath moved to use Hotel/Motel tax money to fund the request for \$500.00. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Judge Leath moved to adopt the Resolution. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Tourism Proposal—Frank Dutton & Jana Lehman

Jana Lehman asked to be dropped from this item.

Frank Dutton said he feels like there is a real problem with the way tourism funds are being handled in this County. He said he feels the problem will be solved with having a plan and defining objectives backed up by reasons. He said the Tourism Commission has good credentials, but he would rather see a plan than credentials. He said the Commission does not seem to be open to public input and does not seek it. They don't have a master plan. He said the Court could probably

go to the high school and get some motivated students to do research and come up with a proposal with what should be done about tourism in the County. There is no reason the Tourism Commission could not do the same thing instead of hiring someone to do this for them. The money spent on hiring someone could be spent on tourism. He gave the Court a list of questions that he would like for the Court and the Tourism Commission to consider. He said he personally thinks these should be answered to the public before any plan is made or any money is spent on tourism.

No action taken.

Agenda item #2-Reports

Commissioner Clark moved to accept the reports from the Treasurer, Amanda Cryer, County Extension Agent and David Runnels, 911 Coordinator. Commissioner Smith seconded. All voted for. Motion carried.

The Commissioners complimented David Runnels for how he handles his office.

Court recessed at 9:05 a.m.

Court reconvened at 9:18 a.m.

Under General Business, the Court accepted a RFP from Turner, Collie & Braden. This pertains to the Beechwood Water District. Action is to be taken on these RFP's at the May 22nd meeting.

Agenda item #10-Pay Accounts and Salaries

Commissioner Nethery told the Court that he has verbally gotten Temple and Minion to donate the land so that the road in the north end of the County known as Telephone Road can be moved to come out into highway 87 farther down the hill. They want to see a survey of the road first. At the present time, the road comes into highway 87 almost at the top of a hill. This is a very dangerous situation especially if a log truck is pulling out onto highway 87.

Commissioner Smith moved to pay the accounts and salaries.

Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath announced that the resignation of Daniel Featherston, JP #2, was accepted by the Court at the May 2nd special session of Court. The Court is presently receiving resumes and a decision for appointment will be made at a special session of Court May 15th.

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

Jack Lamb COUNTY JUDGE

Keith C. Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Daryl DeKason COMMISSIONER PCT. #3

R. G. Gentry COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

GG PD 621

Pry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(ANGL)					ANGLER'S PRINTING & PUBLISHING				
403	04-30-00				6 - TICKET BOOKS 6325.56	-5		A	48.00
404	04-30-00				1 BOX ENVELOPES 6325.56	-5		A	41.20
					Vendor Total				<u>\$89.20</u>
(ANHO)					ANDERSON - HORN'S				
407	04-28-00			6906	LABOR ON SHOWER 6450.56	-7		A	42.00
					Vendor Total				<u>\$42.00</u>
(BEIN)					BEARD'S INTERNET				
351	05-03-00			S013	INTERNET SERVICE 6310.4	-2		A	19.95
					Vendor Total				<u>\$19.95</u>
(BOSA)					BOGEL SALES, INC.				
355	04-27-00			177210	(800)535-2704 3 - DUST MOP HEADS 6310.408	-8		A	23.40
	04-27-00			177210	HVY TRASH BAGS 6310.408	-8		A	19.50
					Vendor Total				<u>\$42.90</u>
(CAGO)					CAROLYN GOLDEN, SHELBY COUNTY				
365	04-28-00				(409)598-3535 DPS SECRETARY 6537.409	-7		A	200.00
					Vendor Total				<u>\$200.00</u>
(CELL)					CELL PAGE, INC.				
358	04-17-00			16092	(800)256-2170 AIRTIME FEE 6614.409	-18		A	9.99
359	04-17-00			16092	PHONE LINE FEE 6614.409	-18		A	10.00
360	04-17-00			16092	EXTENDED COVERAGE 6614.409	-18		A	7.00
361	04-17-00			16092	AIRTIME FEE 6614.409	-18		A	9.99
362	04-17-00			16092	PHONE LINE FEE 6614.409	-18		A	10.00

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Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(CELL)		CELL PAGE, INC.		(800)256-2170 (Continued)				
363	04-17-00	16092		EXTENDED COVERAGE FEE			A	
				6614.409	-18			7.00
364	04-17-00	16092		TAX			A	
				6614.409	-18			1.62
				Vendor Total				\$55.60
(DOGE)		DOLLAR GENERAL						
425	04-05-00	159447		4 - TOILET PAPER			A	
				6313.56	-30			4.00
				Vendor Total				\$4.00
(DOGI)		DOTTIE GIBBS						
376	05-02-00			7 HRS WATER SURVEYING			A	
				6614.409	-3			56.00
				Vendor Total				\$56.00
(DONS)		DON'S SALVAGE & OILFIELD SERV.	(409)584-2131					
418	04-18-00	6475		MOUNT & BALANCE			A	
				6451.56	-17			30.00
				Vendor Total				\$30.00
(DRAC)		DRUMMOND AMERICAN CORPORATION						
412	03-30-00	5035910 000672		5 - LUSTERIZERS			A	
				6313.56	-36			162.90
413	03-30-00	5035910 000672		FREIGHT			A	
				6313.56	-36			23.78
414	03-30-00	5035910 000672		TAX			A	
				6313.56	-36			15.40
				Vendor Total				\$202.08
(EACO)		EASTEX COMMUNICATIONS						
419	04-01-00	500023		MAINTENANCE CONTRACT			A	
				6452.56	-34			160.00
				Vendor Total				\$160.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
05-05-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(EAEC)		EARL ECCLES							
369	05-02-00				12 HRS WATER SURVEYING 6614.409	-3		A	96.00
370	05-02-00				9 MILES 6614.409	-3		A	2.52
Vendor Total									<u>\$98.52</u>
(EARL)		R. EARL LORD							
397	04-27-00			5818	DORIAN STAHL 6531.435	-8		A	250.00
Vendor Total									<u>\$250.00</u>
(ELSY)		ELECTION SYSTEMS & SOFTWARE			(800)247-8683				
352	02-24-00	419326	000601		1 - BALLOT BOX 6522.403	-71		A	60.00
353	02-24-00	419326	000601		SHIPPING 6522.403	-71		A	64.41
Vendor Total									<u>\$124.41</u>
(ROSS)		EUGENE PROCELLA SERVICE STA.							
	04-26-00				TIRE CHANGE 6451.56	-9		A	20.00
437	04-27-00				OIL FILTER 6451.56	-8		A	6.50
438	04-27-00				6 QTS. OIL 6335.56	-8		A	11.10
439	04-27-00				AIR FILTER 6451.56	-8		A	9.95
440	04-27-00				TIRE CHANGE 6451.56	-8		A	20.00
Vendor Total									<u>\$67.55</u>
(FAFR)		FAT FRED'S							
390	03-30-00			62154	ICE 6106.435	-36		A	1.00
391	04-06-00			64064	ICE & CUPS 6106.435	-29		A	1.00
392	04-07-00			63487	ICE & CUPS 6106.435	-28		A	1.10
393	04-08-00			62908	ICE 6106.435	-27		A	1.00

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Party	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(Continued)								
(FAFR)		FAT FRED'S						
394	04-20-00	65788		ICE			A	
				6106.435	-15			1.00
395	04-21-00	65544		ICE			A	
				6106.435	-14			1.00
396	04-22-00	63556		ICE			A	
				6106.435	-13			1.00
Vendor Total								<u>\$7.10</u>
(FLOA)		FLAGS OVER AMERICA		(630)351-3885				
460	05-01-00	18811 000660		3 - 5X8' US FLAGS			A	
				6614.409	-4			135.00
461	05-01-00	18811 000660		3 - 5X8' TEXAS FLAGS			A	
				6614.409	-4			120.00
462	05-01-00	18811 000660		DISCOUNT			A	
				6614.409	-4			-25.50
Vendor Total								<u>\$229.50</u>
(GATC)		G.A. THOMPSON COMPANY						
427	04-25-00	58383		CHILD'S FINGERPRINT CARD			A	
				6500.56	-10			27.80
	04-25-00	58383		FREIGHT			A	
				6500.56	-10			7.30
Vendor Total								<u>\$35.10</u>
(GLBU)		GLEND A BURWOOD						
385	05-03-00			TEEN COURT COORDINATOR			A	
				6101.415	-2			75.00
Vendor Total								<u>\$75.00</u>
(GRAY)		GRAY'S WHOLESALE, INC.		(800)792-8749				
422	04-25-00	949916 000686		8 - P225 TIRES			A	
				6451.56	-10			306.80
423	04-25-00	949916 000686		4 - P235 TIRES			A	
				6451.56	-10			158.00
424	04-11-00	948681 000675		8 - P225/R16 TIRES			A	
				6451.56	-24			304.00
Vendor Total								<u>\$768.80</u>

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
05-05-00

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(MANE) MARTHA MARIE NELSON								
367	04-28-00			6 HRS WATER SURVEYS			A	
				6614.409	-7			48.00
368	04-28-00			163 MILES			A	
				6614.409	-7			45.64
Vendor Total								<u>\$93.64</u>
(NAPH) NAPA AUTO PARTS - HEMPHILL								
458	04-13-00	197714		WLD BRUSH			A	
				6106.435	-22			4.29
459	04-07-00	197275		BEL TERM AST			A	
				6106.435	-28			0.47
Vendor Total								<u>\$4.76</u>
(NIGA) NICHOLS GARAGE (409)121-3932								
415	04-13-00		000679	BALL JOINT			A	
				6451.56	-22			65.75
416	04-13-00		000679	2 - SHOCKS			A	
				6451.56	-22			48.60
417	04-13-00		000679	SHOP			A	
				6451.56	-22			51.00
Vendor Total								<u>\$165.35</u>
(PAGE) PAGING NETWORK								
377	05-01-00	01141478		PAGER FEE			A	
				6614.409	-4			23.22
Vendor Total								<u>\$23.22</u>
(PRAB) PRITCHARD & ABBOTT, INC.								
401	05-01-00	008145		ONLINE CONTRACT			A	
				6543.499	-4			4500.00
Vendor Total								<u>\$4500.00</u>
(ROSU) ROGERS OFFICE SUPPLY (409)569-7416								
463	04-25-00		3914	6 - FILES			A	
				6310.56	-10			25.74
464	04-25-00		3914	6 - FILES			A	
				6310.56	-10			28.74

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Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				

Vendor Total \$54.48

(SCAD)		SABINE COUNTY APPRAISAL DIST.						
400	05-03-00			MAY PRO-RATA COST			A	3063.83
				6542.499	-2			
				Vendor Total				<u>\$3063.83</u>

(SCRE)		SABINE COUNTY REPORTER						
357	05-03-00			SUBSCRIPTION RENEWAL			A	22.00
				6455.409	-2			
426	03-31-00	01503667		LEGALS			A	12.58
				6325.56	-35			
450	04-05-00	133581		2X2 NOTICE			A	15.00
				6325.56	-30			
452	04-19-00			LEGAL NOTICE			A	28.22
				6455.409	-16			
453	04-26-00			LEGAL NOTICE			A	28.22
				6455.409	-9			
454	04-05-00			LEGAL ADVERTISING			A	37.50
				6310.669	-30			
455	04-19-00			LEGAL ADVERTISING			A	37.50
				6310.669	-16			
456	04-12-00			LEGAL ADVERTISING			A	37.50
				6310.669	-23			
457	04-12-00			COLOR			A	50.00
				6310.669	-23			
				Vendor Total				<u>\$268.52</u>

(SCSD)		SABINE COUNTY SHERIFF'S DEPT. (409)787-2266						
430	04-27-00			FILM			A	4.75
				6500.56	-8			
431	04-27-00			BATTERY			A	1.38
				6500.56	-8			
432	04-27-00			GASOLINE			A	22.01
				6335.56	-8			
433	04-27-00			POSTAGE			A	36.08
				6315.56	-8			
434	04-27-00			PRISONERS' BOARD			A	18.84
				6542.56	-8			
435	04-27-00			TRAVEL			A	35.88
				6425.56	-8			

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
05-05-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									<u>\$118.94</u>
(SMPA)		PATRICIA SMITH							
371	05-01-00				7 HRS WATER SURVEYING 6614.409	-4		A	56.00
372	05-01-00				5 MILES 6614.409	-4		A	1.40
Vendor Total									<u>\$57.40</u>
(SPLW)		SPEEDY LUBE, TIRE & MUFFLER			(409) 787-2382				
420	04-20-00	24397			OIL & LUBE 6335.56	-15		A	27.95
421	04-20-00	24397			FUEL FILTER 6451.56	-15		A	10.00
Vendor Total									<u>\$37.95</u>
(SYSC)		SYSCO FOOD SERVICE - HOUSTON			(713) 672-8080				
441	04-07-00	04070807			JANITORIAL SUPPLIES 6313.56	-28		A	68.97
442	04-07-00	04070807			PRISONERS' BOARD 6542.56	-28		A	26.76
	04-07-00	04070806			PRISONERS' BOARD 6542.56	-28		A	65.73
444	04-07-00	04070806			JANITORIAL SUPPLIES 6313.56	-28		A	27.31
445	04-07-00	04070804			JANITORIAL SUPPLIES 6313.56	-28		A	76.97
446	04-07-00	04070804			PRISONERS' BOARD 6542.56	-28		A	16.01
447	04-07-00	04070805			JANITORIAL SUPPLIES 6313.56	-28		A	79.72
448	04-10-00	04101742			JANITORIAL SUPPLIES 6313.56	-25		A	16.32
Vendor Total									<u>\$377.79</u>
(TARE)		TAMMY REEVES							
451	05-04-00				320 MILES @.28 6441.499	-1		A	89.60
Vendor Total									<u>\$89.60</u>

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
05-05-00

Pr ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(THHA) 366	05-02-00	THOMAS J. HAMILTON		INQUEST FEES 6614.409	-3		A	200.00
Vendor Total								<u>\$200.00</u>
(TIFO) 402	04-27-00	TINA FORD		20 MILES @ .28 6425.499	-8		A	5.60
Vendor Total								<u>\$5.60</u>
(TOMA) 399	05-03-00	TOM MADDOX		COUNTY FIRE MARSHALL 6100.46	-2		A	100.00
Vendor Total								<u>\$100.00</u>
(TPCI) 386	04-14-00	TERRILL PETROLEUM CO., INC. 53588		42 GAL. UNLEADED 6106.435	-21		A	36.47
387	04-14-00	53588		STATE TAX 6106.435	-21		A	8.40
	04-28-00	53746		22.3 GAL UNLEADED 6106.435	-7		A	19.53
389	04-28-00	53746		STATE TAX 6106.435	-7		A	4.46
408	04-27-00	53724 000694		620 GAL SUPER UNLEADED 6335.56	-8		A	584.97
409	04-27-00	53724 000694		STATE TAX 6335.56	-8		A	124.00
410	04-14-00	53593 000678		715 GAL SUPER UNLEADED 6335.56	-21		A	676.03
411	04-14-00	53593 000678		STATE TAX 6335.56	-21		A	143.00
Vendor Total								<u>\$1596.86</u>
(TRPF) 374	05-01-00	TROY PFLEIDER		4.5 HRS WATER SURVEYING 6614.409	-4		A	36.00
375	05-01-00			16 MILES 6614.409	-4		A	4.48

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
05-05-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
Vendor Total								\$40.48
(VEPE)			VELMA PEOPLES					
373	05-01-00			10 HRS WATER SURVEYING			A	80.00
				6614.409	-4			
Vendor Total								\$80.00
(WEME)			WESTERN MEDICAL ENTERPRISES	(800)365-0979				
429	03-20-00	133581		2 BOXES GLOVES			A	90.40
				6313.56	-46			
449	03-20-00	133581		FREIGHT			A	9.00
				6313.56	-46			
Vendor Total								\$99.40
(WEST)			WEST GROUP PAYMENT CENTER	(800)328-4480				
354	04-18-00	25583		TX LOCAL GOVT CODE 2000 PAM			A	30.00
				6310.403	-17			
398	04-17-00	45054450		TX VERNON STATS & CODE ANNT			A	83.50
				6524.45	-18			
Vendor Total								\$113.50
(XROX)			XEROX CORPORATION					
378	04-14-00	07453471		MONTHLY BASE CHARGE			A	66.00
				6500.409	-21			
379	05-02-00	58726189		PERIOD PAYMENT			A	55.70
				6500.409	-3			
380	04-14-00	07453471		MONTHLY BASE CHARGE			A	66.00
				6500.409	-21			
381	05-02-00	58726192		PERIOD PAYMENT			A	55.70
				6500.409	-3			
382	04-21-00	07464219		MONTHLY BASE CHARGE			A	66.00
				6500.409	-14			
383	05-02-00	58726179		PERIOD PAYMENT			A	55.70
				6500.409	-3			
384	05-02-00	58726198		PERIOD PAYMENT			A	55.70
				6500.409	-3			
Vendor Total								\$420.80

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
05-05-00

Tr	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
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Total Debits	14095.33
Total Credits	-25.50
Total Of Ledger	<u>\$14069.83</u>

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court
May 8, 2000.**

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-05-00

Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BEWI)								
242	05-04-00		BEN WILKERSON	MILEAGE TO SHREVEPORT			A	
				6655.604	-1			56.00
				Vendor Total				\$56.00
(BIG4)								
229	04-07-00		BIG "4", INC. 319083	36 YDS ROAD BASE			A	
				6377.604	-28			216.00
				Vendor Total				\$216.00
(ETAC)								
185	04-13-00		EAST TEXAS ASPHALT CO. 153022	(409)639-2215 13.17 UNITS COLD PATCH			A	
				6378.601	-22			316.08
				Vendor Total				\$316.08
(ETMS)								
188	04-28-00		EAST TEXAS MILL SUPPLY 95498 000696	(409)384-8274 KING PIN SET			A	
				6355.602	-7			103.85
189	04-28-00		95498 000696	TIE ROD XL.			A	
				6355.602	-7			33.67
	04-28-00		95498 000696	HUB SEALS			A	
				6355.602	-7			91.12
191	04-28-00		95498 000696	TIE ROB XL.			A	
				6355.602	-7			33.67
206	04-12-00		95028	3 - LITE MIN15 FUSE			A	
				6355.603	-23			2.64
207	04-19-00		95225	5 - LITE MIN15 FUSE			A	
				6355.603	-16			4.40
208	04-19-00		95225	TUBE GREASE			A	
				6342.603	-16			1.49
209	04-19-00		95225	36" MUB FLAP			A	
				6355.603	-16			8.53
210	04-28-00		95473	2 SHOP TOWEL ROLLS			A	
				6657.603	-7			3.92
211	04-28-00		95473	GO-JO SMALL TUB			A	
				6657.603	-7			2.15
212	04-10-00		94923	5 - HEX NUTS			A	
				6657.603	-25			2.00
231	04-14-00		252461	1 FURRULE			A	
				6657.602	-21			2.98
232	04-14-00		252461	1 JIC SWIVEL FEMALE			A	
				6657.602	-21			2.62
233	04-12-00		95012 000676	24 PLOW BOLTS			A	
				6356.602	-23			33.12

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-05-00

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ETMS)		EAST TEXAS MILL SUPPLY		(409)384-8274 (Continued)				
234	04-12-00	95012	000676	24 PLOW BOLTS 6356.602	-23		A	42.72
235	04-12-00	95012	000676	20 HEX NUTS 6356.602	-23		A	8.00
236	04-12-00	95012	000676	FREIGHT 6356.602	-23		A	25.00
237	04-12-00	95025	000676	24 PLOW BOLTS 6356.602	-23		A	-33.12
238	04-12-00	95025	000676	FREIGHT 6356.602	-23		A	-12.50
239	04-12-00	95025	000676	24 5/8 BOLTS 6657.602	-23		A	9.12
240	04-12-00	95025	000676	1 FILTER WRENCH 6657.602	-23		A	9.77
241	04-12-00	95025	000676	1 FILTER WRENCH 6657.602	-23		A	-9.77
Vendor Total								<u>\$365.38</u>
(FNBC)		FIRST NATIONAL BANK IN CAMERON						
205	05-04-00	M606AC		PAYMENT #48 OF 60 6653.603	-1		A	1910.08
Vendor Total								<u>\$1910.08</u>
(FSTB)		FIRST STATE BANK						
214	05-04-00	23334		PAYMENT #14 6653.604	-1		A	2621.23
Vendor Total								<u>\$2621.23</u>
(GEOB)		GEO. P. BANE, INC.		(800)594-2200				
178	04-25-00	01028724	000688	EXHAUST 6356.601	-10		A	218.58
179	04-25-00	01028724	000688	FREIGHT OUT 6356.601	-10		A	7.50
Vendor Total								<u>\$226.08</u>
(GMWS)		G-M WATER SUPPLY CORP.						
215	04-20-00	2251		WATER BILL 6440.604	-15		A	20.10

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-05-00

Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								<u>\$20.10</u>
(GWSC)				GULF WELDING SUPPLY CO.	(409)384-4308			
180	04-30-00	090309		RENTAL FEE	6657.601	-5	A	8.00
186	04-30-00	090085		RENTAL FEE	6657.602	-5	A	8.00
Vendor Total								<u>\$16.00</u>
(HFSB)				HEMPHILL FEED & STOCK BARN	(409)787-2801			
243	04-28-00	81289	000695	3 - 18X20' CULVERTS RIBBED	6370.604	-7	A	415.80
244	04-25-00	80953	000689	4 - 15X20' CULVERTS RIBBED	6370.604	-10	A	399.80
245	04-25-00	80953	000689	1 - 12X20' CULVERTS RIBBED	6370.604	-10	A	71.49
246	05-03-00	81923	000701	2 - 36X20' CULVERTS RIBBED	6370.604	-2	A	870.70
Vendor Total								<u>\$1757.79</u>
(BY)				H. G. BYLEY & SONS				
	05-01-00	12805	578/673	406 YDS. ROAD BASE	6377.604	-4	A	2334.50
Vendor Total								<u>\$2334.50</u>
(KCDR)				K-C DRUGS				
187	04-12-00	5720		UPS SHIPPING	6657.602	-23	A	8.97
Vendor Total								<u>\$8.97</u>
(MCCI)				MATHEWS CONSTRUCTION CO., INC.				
260	05-03-00	2438	000641	11.32 TONS OIL SAND BASE	6378.602	-2	A	299.98
Vendor Total								<u>\$299.98</u>
(NAPH)				NAPA AUTO PARTS - HEMPILL	(409)787-3118			
262	04-19-00	198067		NPP TOWELS	6657.603	-16	A	1.79

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-05-00

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(NAPH)					NAPA AUTO PARTS - HEMPHILL	(409)787-3118			(Continued)	
263	04-19-00	198067			NOL QT. CANS				A	
					6657.603		-16			2.18
267	04-03-00	196904			OIL FILTER				A	
					6355.602		-32			4.20
269	04-07-00	197240			AIR FILTER				A	
					6356.601		-28			22.98
270	04-08-00	197310			AIR FILTER				A	
					6357.601		-27			31.31
271	04-11-00	197466			MRC BUSHING				A	
					6357.601		-24			9.99
272	04-12-00	197549			MRC BUSHING				A	
					6357.601		-23			9.99
273	04-26-00	198601			MAC HAND CLEANER				A	
					6657.601		-9			1.49
274	04-28-00	198716			AIR FILTER				A	
					6357.601		-7			5.61
275	04-28-00	198716			OIL FILTER				A	
					6357.601		-7			31.01
276	04-28-00	198716			OIL FILTER				A	
					6357.601		-7			15.38
277	04-28-00	198716			OIL FILTER				A	
					6357.601		-7			7.43
278	04-28-00	198716			FILTER				A	
					6357.601		-7			7.04
279	04-28-00	198716			FUEL FILTER				A	
					6357.601		-7			6.60
280	04-28-00	198718			OIL FILTER				A	
					6357.601		-7			7.43
281	04-28-00	198718			OIL FILTER				A	
					6357.601		-7			-15.38
282	04-28-00	198733			FIL CONDITION				A	
					6335.601		-7			15.55
Vendor Total										\$144.62

(RILU)					RITTER LUMBER COMPANY	(409)787-2485				
247	04-10-00	60013415			SCREWS				A	
					6657.602		-25			0.80
248	04-10-00	60013415			1/2-13 24" THREADED ROD				A	
					6657.602		-25			1.89
249	04-20-00	60013610			SCREWS				A	
					6657.602		-15			0.10
250	04-20-00	60013610			SCREWS				A	
					6657.602		-15			0.10
251	04-20-00	60013611			SCREWS				A	
					6657.602		-15			0.60
252	04-20-00	60013611			SCREWS				A	
					6657.602		-15			0.28

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-05-00

Ptry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(RILU)			RITTER LUMBER COMPANY	(409)787-2485			(Continued)	
253	04-20-00	60013611		SCREWS 6657.602	-15		A	1.08
254	04-20-00	60013613		SCREWS 6657.602	-15		A	-0.60
255	04-20-00	60013613		SCREWS 6657.602	-15		A	-0.28
256	04-20-00	60013613		SCREWS 6657.602	-15		A	-1.08
257	04-20-00	60013613		SCREWS 6657.602	-15		A	-0.60
258	04-20-00	60013613		SCREWS 6657.602	-15		A	-0.28
259	04-20-00	60013613		SCREWS 6657.602	-15		A	-1.08
Vendor Total								\$0.93
(TPCI)			TERRILL PETROLEUM	(409)787-3376				
181	04-20-00	53657	000685	415 GAL UNLEADED PLUS 6335.601	-15		A	390.10
182	04-20-00	53657	000685	STATE TAX 6335.601	-15		A	83.00
183	04-17-00	53622	000681	495 GAL DIESEL 6336.601	-18		A	414.51
	04-17-00	53622	000681	STATE TAX 6336.601	-18		A	99.00
192	04-04-00	53503		11 GAL UNLEADED 6335.602	-31		A	9.92
193	04-04-00	53503		STATE TAX 6335.602	-31		A	2.20
194	03-31-00	53485		25 GAL UNLEADED 6335.602	-35		A	23.13
195	03-31-00	53485		STATE TAX 6335.602	-35		A	5.00
196	04-03-00	53493		URSA 15W40 6340.602	-32		A	36.90
197	04-06-00	53519		25 GAL DIESEL 6336.602	-29		A	20.84
198	04-06-00	53519		STATE TAX 6336.602	-29		A	5.00
199	04-14-00	53596		21 GAL UNLEADED 6335.602	-21		A	18.23
200	04-14-00	53596		STATE TAX 6335.602	-21		A	4.20
201	04-27-00	53727		24 GAL DIESEL 6336.602	-8		A	20.41
202	04-27-00	53727		STATE TAX 6336.602	-8		A	4.80

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-05-00

Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(TPCI)				(409)787-3376 (Continued)				
203	04-27-00	53725	000693	1100 GAL DIESEL			A	
				6336.602	-8			935.55
204	04-27-00	53725	000693	STATE TAX			A	
				6336.602	-8			220.00
216	04-03-00	53488		63 GAL UNLEADED			A	
				6335.604	-32			58.01
217	04-03-00	53488		STATE TAX			A	
				6335.604	-32			12.60
218	04-03-00	53494		17.2 GAL UNLEADED			A	
				6335.604	-32			15.84
219	04-03-00	53494		STATE TAX			A	
				6335.604	-32			3.44
220	04-07-00	53531		25 GAL UNLEADED			A	
				6335.604	-28			21.25
221	04-07-00	53531		STATE TAX			A	
				6335.604	-28			5.00
222	04-13-00	53576		POWER CLEAN DETERGENT			A	
				6657.604	-22			11.00
223	04-17-00	53607		23.2 GAL UNLEADED			A	
				6335.604	-18			18.58
224	04-17-00	53607		STATE TAX			A	
				6335.604	-18			4.64
225	04-20-00	53653		70 GAL UNLEADED			A	
				6335.604	-15			63.70
227	04-25-00	53700		STATE TAX			A	
				6335.604	-15			14.00
228	04-25-00	53700		21.5 GAL UNLEADED			A	
				6335.604	-10			19.37
				STATE TAX			A	
				6335.604	-10			4.30

Vendor Total \$2544.52

(WAAS)				(409)584-3926				
230	04-10-00	8912		OIL FILTERS			A	
				6355.603	-25			11.97

Vendor Total \$11.97

(WERO)				(409)275-5460				
213	05-01-00	10865		24 YDS ROAD BASE			A	
				6377.603	-4			144.00

Vendor Total \$144.00

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
05-05-00

ry	Date	Invoice Date Pd	PO Number Check No	Reg	Description Account	Due	Stat	Terms	Amount
(WICI)			WILSON CULVERTS, INC.		(903)764-5605				
264	05-02-00	31982	000699		5 - 15x24 16G CULVERTS 6371.602			A	596.40
265	05-02-00	31982	000699		5 - 15x30 16G CULVERTS 6371.602			A	745.50
266	05-02-00	31982	000699		1 - 24x40 16G CULVERTS 6371.602			A	316.80
268	05-02-00	31981	000698		3 - 12x24 16G CULVERTS 6370.601			A	286.56
									<hr/>
Vendor Total									\$1945.26
Total Debits									15024.17
Total Credits									-84.68
Total Of Ledger									\$14939.49
									=====

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
County Clerk**

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

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
May 8, 2000.**

vol GG Pg 640

SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
05-05-00

ry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(ETMS)		EAST TEXAS MILL SUPPLY							
100	04-28-00	95505			2 SHOP TOWEL ROLLS 605.6355	-7		A	3.92
101	04-28-00	95505			AEROSOL GLASS CLEANER 605.6355	-7		A	2.11
Vendor Total									<u>\$6.03</u>

ry	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(FAFR)		FAT FRED'S							
102	03-29-00	58949			ICE 605.6355	-37		A	1.00
103	03-30-00	62125			ICE 605.6355	-36		A	1.00
104	03-31-00	62190			ICE 605.6355	-35		A	1.00
105	04-03-00	63898			ICE 605.6355	-32		A	1.00
106	04-05-00	63782			ICE 605.6355	-30		A	1.00
107	04-07-00	63404			ICE 605.6355	-28		A	1.00
108	04-11-00	66052			ICE 605.6355	-24		A	1.00
109	04-13-00	64645			ICE 605.6355	-22		A	1.00
110	04-14-00	64543			ICE 605.6355	-21		A	1.00
111	04-17-00	66731			ICE 605.6355	-18		A	1.00
112	04-18-00	64888			ICE 605.6355	-17		A	1.00
113	04-18-00	65714			ICE 605.6355	-17		A	1.00
114	04-20-00	65757			ICE 605.6355	-15		A	1.00
115	04-24-00	64113			ICE 605.6355	-11		A	1.00
116	04-26-00	62746			ICE 605.6355	-9		A	1.00
Vendor Total									<u>\$15.00</u>

Total Debits 21.03
Total Credits 0.00
Total Of Ledger \$21.03
=====

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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
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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
May 8, 2000.**

vol GG pg 642

HOTEL/MOTEL TAX
Accounts Payable Ledger
05-05-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(ANGL)					ANGLER'S PRINTING & PUBLISHING (409) 625-3467				
27	03-30-00				400 BAG INSERTS 6100.58	-36		A	20.00
28	03-30-00				TYPESETTING 6100.58	-36		A	5.00
Vendor Total									<u>\$25.00</u>
(FAFR)					FAT FRED'S (409) 787-2827				
24	04-17-00	66740			CHICKEN & SAUSAGE 6100.58	-18		A	147.35
25	04-17-00	66740			BREAKFAST FOR 15 6100.58	-18		A	60.00
Vendor Total									<u>\$207.35</u>
(FRPM)					FRONTIER PARKS AND MARINA (409) 625-4712				
17	04-10-00				CABIN 40 6 DAYS 6100.58	-25		A	284.76
18	04-10-00				CABIN 41 6 DAYS 6100.58	-25		A	284.76
19	04-10-00				CABIN 49 6 DAYS 6100.58	-25		A	284.76
20	04-10-00				CABIN 50 6 DAYS 6100.58	-25		A	284.76
21	04-10-00				CABIN 54 6 DAYS 6100.58	-25		A	284.76
22	04-10-00				1 PAVILION 6100.58	-25		A	75.00
23	04-10-00				TRASH TRAILOR 6100.58	-25		A	150.00
Vendor Total									<u>\$1648.80</u>
(LEDU)					LEE DUTTON				
33	04-26-00				4 PKGS BOWLS 6100.58	-9		A	39.96
34	04-26-00				1 BOX OF SPOONS 6100.58	-9		A	6.00
35	04-26-00				TAXES 6100.58	-9		A	3.79
Vendor Total									<u>\$49.75</u>

Vol GG Pg 643

HOTEL/MOTEL TAX
Accounts Payable Ledger
05-05-00

Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(MARY)		MARY'S						
29	03-30-00	558491		MEALS 6100.58	-36		A	73.67
Vendor Total								<u>\$73.67</u>
(MLST)		MID LAKE SEPTIC TANK SERVICE						
30	04-02-00	1721		PORTABLE TOILET RENTALS 6100.58	-33		A	330.00
Vendor Total								<u>\$330.00</u>
(SAGT)		SABINE COUNTY AREA GO TEXAN						
26	04-04-00			400 MEALS AT \$5.00 6100.58	-31		A	2000.00
Vendor Total								<u>\$2000.00</u>
(SCCC)		SABINE CO. CHAMBER OF COMMERCE (409)787-2732						
16	05-04-00			LITTER BAGS 6100.58	-1		A	51.50
Vendor Total								<u>\$51.50</u>
(SUBM)		SUPER 8 MOTEL - TOLEDO BEND (409)625-3747						
31	04-13-00	AR2055		ROOM 115 6100.58	-22		A	226.00
32	04-13-00	AR2055		MISC 6100.58	-22		A	-26.00
Vendor Total								<u>\$200.00</u>
Total Debits								4612.07
Total Credits								-26.00
Total Of Ledger								<u>\$4586.07</u>

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
County Clerk**

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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
May 8, 2000.**

vol GG Pg 645

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 360

Selected major activities since last report:

- 1 - attended District 4-H Fashion Show at Stephen F. Austin State University
- 4 - presented radio program "Beef in Today's Diet" KPBL radio
- 4 - presented "Managing Your Medications" to the Busy Bees FCE Club
- 5 - traveled to Lufkin for supplies for the Sabine County Beef and Forage Field Day
- 6 - met with the STAR events team at Hemphill High School
- 7 - presented "Beef in Today's Diet" at the Sabine County Beef and Forage Field Day
- 7 - wrote newspaper article "Keeping Our Future Safe"
- 10/14 - attended New Agent's Training at Texas A&M University
- 19 - attended Cultural Arts Day with the Busy Bees FCE Club
- 20 - wrote newspaper article "Keeping Our Future Safe Continued..."
- 26 - presented a program on mentoring to the Hemphill Lions Club
- 26 - worked on preparing with Career Ladder Dossier
- 27 - prepared program "An Apple a Day" for the May Busy Bees FCE Club meeting
- 28 - prepared monthly reports
- 28 - wrote newspaper article "Milking Your Bones"
- 29 - assisted with the Junior Livestock Show Home Economics Division
- 30 - attended a preparation meeting for chairman with the Get Hooked on Fishing not on Drugs Event

Major plans for next month:

- 2 - present program "An Apple A Day" to the Busy Bees FCE Club
- 6 - participate in Get Hooked on Fishing, Not On Drugs Event at Shirley Creek Marina
- 12 - participate in the Sabine County Health Fair
- 17 - attended the District 5 Housing Update in Smith County
- 22 - attend the District 5 Family and Consumer Sciences Association Meeting in Wood County
- 31 - attend the professional improvement seminar in Longview

Name:

Amanda Cryer

Amanda Cryer

County: Sabine

Title:

County Extension Agent - Family and Consumer Sciences

Date (Month-Year):

March, 2000

vol GC Pg 647

TO: COMMISSIONERS COURT
FROM: DAVID RUNNELS, 911 COORDINATOR
SUBJECT: MONTHLY REPORT
DATE: MAY 8, 2000

OVERVIEW:

Signs for 0 streets
0 signs made (0 for replacements)
0 poles placed
Phase IV Adopted
Draft Grid Map created for the Court's inspection
Met with Hemphill City Manager, Frank Coday

EQUIPMENT INVENTORY:

654 posts (154 with rounds attached)
240 rounds
159 brackets
111 universal brackets
477 sign blanks
85 yards of reflective vinyl (approximately 200 signs)
143 cartridges ink for plotter

GOALS FOR NEXT REPORTING PERIOD:

Make and place street signs
Prepare grid maps for county and emergency service providers
Establish Internet account for 911 Office

PROPOSED ACTIONS:

Signs placed throughout county
Distribute draft grid maps to emergency service responders
Approve Internet account

Respectfully Submitted,

David Runnels
911 Coordinator

Vol. GG Pg. 148

Considerations For Tourism Promotion

What tourism needs promoting?

- Are there periods of time when tourism levels are greater than others? A simple look at hotel-motel occupancy tax for the different quarters over a five year period should easily answer whether there are periods of low occupancy and whether there is a trend.
- During certain periods there are a large number of fishing tournaments on the lake. This means there is a large influx of fishermen during these periods and it probably isn't necessary to work and spend money promoting times when there are already people coming here. There are other periods when there are no tournaments scheduled. What can be done to generate more visitors during these periods to compensate for the tournament fishermen that are not coming?
- More people travel and fish on the weekends. Consequently, more rooms are filled on weekends. Conversely, there is more need for people to visit during week days to utilize tourism facilities during that period. Any vacation area, such as this, faces a problem opposite to urban business centers. Urban business centers have high occupancy during the week when business travelers are in town; they work to offer promotions that will fill rooms on weekends when those key business travelers are NOT filling the available rooms.
- Should promotion focus on periods when we already have plenty of tourists or periods when we need tourists because we have empty facilities? Is this county taking into consideration what the occupancy trends are and focusing tourism promotion to fill empty facilities? Or does our promotion use a shotgun approach to just try to get people here - even though facilities may not be available?

What kind of tourists do we try to attract for these slack periods?

1. When, exactly, are the slack periods?
2. What is going on then that people would be interested in?
3. What are the demographics of these people who AREN'T coming when we need them? Does the county need families traveling on vacation during the week to fill empty rooms? Do we need snowbirds to fill empty RV slots in the winter? Would it be good to get older, retired fishermen here through the week when the fishing is better, facilities are empty, and the lake is quieter and, probably, more to their liking?

Once these target groups identified, how are they reached?

1. What forms of advertising reach these people?
2. How should targeted advertising to them be apportioned (e.g. print, contests, articles, TV, radio, shows/expositions, etc.)
3. Where should targeted ads in each area be placed? (e.g. print - what specific magazines reach these people?; does an ad in the East Texas Vacation Guide reach these people when they are making vacation decisions - or after they are already on the road with a destination in mind?)

How is advertising made more effective?

- We live in the information age. All major companies and larger tourism bureaus use multiple approaches to attract their potential customers. Many radio and TV ads specifically mention finding details about an offer in the Sunday paper or a specific magazine. Advertising is tied together to effectively reach more people at a lower cost. Advertising is also tied together to provide the greatest amount of information to the potential customer in the most effective and cost efficient means. This is why high cost, low attention TV and radio ads reference print media ads for more details, better retention of the information, and a source for repeated reference. And, with the internet, this is why the touchstone of all major advertising today is the internet web site. The web site is where all of the information the customer can want comes together in a single place. It can be immediate with offers or details changed even on a minute-by-minute basis. The internet also offers the ability to make large amounts of information available for those potential customers who want to know more - and to do so at the lowest possible cost - from anywhere, to anywhere, 24 hours a day - every day. Advertising is made effective by reaching out in many directions - and having all of those directions point back to a common base of concentrated information that will answer anyone's questions in a cost efficient manner.

What other acceptable and practical, in terms of return on investment, venues are there for expenditure of tourism funds and what proportion should be allocated to these venues?

1. Where does funding for festivals, holidays, fairs, special events, etc. fall in here?
2. Do these methods produce more from the revenues generated than was used to promote them?
3. Do they generate sufficient tax revenues to replace the tax dollars spent to promote them - so the investment is replaced for use elsewhere? Or do they merely help local groups generate revenues for their purposes while leaving the county with less to spend for promotion of tourism that will, in turn, generate tax revenues to replace initial investment and enhance the ability to promote more in the future?

What other ideas and input can be found to more effectively spend money?

1. The process can be opened to the public for input with the possibility of getting good new ideas
2. The public will be better served by broader input and be more supportive by being included - and the public should be included since it is public money being spent presumably for the greater public good.
3. What role could contests or giveaways play? If a combination of tourism funds coupled with private sector sponsorships can be put together to sponsor a giveaway, and, in turn, the giveaway can be used to produce publicity to a targeted group that is far in excess of the value of the giveaway - is that not a better investment than an outright expenditure for publicity, viz. advertising?
4. Can special incentives be used to produce publicity to targeted groups that is at once more effective than paid advertising while also being less expensive? For example, professional writers can be offered a bonus amount for any articles produced and published in targeted publications over and above what they receive from the publication for their work..

What volunteer, or paid, local talents and resources may be used for tourism promotion in order to keep funds in circulation locally and help promote local diversification of the economy?

Does the county need a "tourism coordinator" to come up with a promotion plan?

1. This area has many people with a great deal of talent.
2. There are plenty of individuals and services available to provide targeted services not available locally. For example, there are many professional grant writers - they get a percentage of what they are able to obtain in grants.
3. Can an expenditure of sparse funds be justified if more efficient ways can be found? If the process is taken out of the hands of those who want to have control just for the sake of control, of those who have special interests or agendas to serve, or of those who have no genuine interest or affection for what is being attempted - and opened up to public participation, scrutiny, and input ways will be found to effectively promote tourism here.

vol GG Pg 651



County of Sabine

P.O. Box 720
Hemphill, Texas 75848

Jack H. Leath, County Judge

Commissioners

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

RESOLUTION SABINE COUNTY, TEXAS

A RESOLUTION SUPPORTING THE SABINE COUNTY TOURIST COMMISSION IN THEIR APPLICATION FOR THE TEXAS FOREST TRAIL DESIGNATION.

Whereas, the Texas Historical Commission has called for applications for the Texas Travel Heritage Tourism program; and

Whereas, the Texas Travels Trails is a community based endeavor designed to assist local governments and organizations in the preservation, enhancement and marketing of heritage attractions along designated trails; and

Whereas, the Texas Travel Trails will strengthen the heritage and Cultural component of the tourism experience along the trails; and


Whereas, the Sabine County Tourist Commission is working to develop the Forest Trail as a marketable tourism destination.

NOW THEREFORE BE IT RESOLVED that the Sabine County Commissioners Court does, by the adoption of this resolution, give its unanimous support to the Sabine County Tourist Commission for their efforts in pursuing the application process with the Texas Historical Commission to make the Texas Forest Trail a viable project in East Texas.

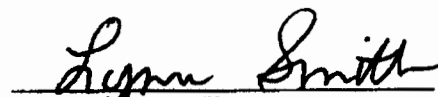
Adopted unanimously in open court this the 8th day of May 2000.



Sabine County Judge



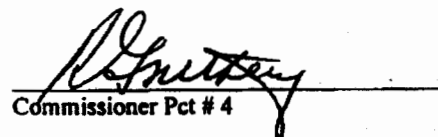
Commissioner Pct # 1



Commissioner Pct #2



Commissioner Pct # 3



Commissioner Pct # 4



Sabine County Clerk

PHONE (409) 787-3543

FAX (409) 787-2044

vol GG pg 1652

RECEIVED
5/14/00

May 3, 2000

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

Dear Sir,

The Sabine County Tourist Commission met Tuesday April 25 at 6:00 pm. During the meeting the Commission discussed the requirements of the on-going application process for the Texas Travel Trails Regional Program sponsored by the Texas Historical Commission. Each of the counties involved in the process has been asked to provide funding to be included with the application as a demonstration of good faith that the Forest Trails Region, which includes Sabine County, is serious about the success of its application. The requested amount is based on a sliding scale reflecting the population of the county seat. Sabine County's contribution would be \$500.00. Also, each County Commissioner's Court is being asked to adopt a resolution showing support for the application submitted by the Forest Trails Region.

The Sabine County Tourist Commission supports this application and hereby recommends the adoption of a resolution reflecting support of the application by the Commissioner's Court. In addition, the Tourist Commission recommends the Commissioner's Court designate an amount of \$500.00 to be "set aside" and used to complete our part of the application fund request. This item can be derived from the County Hotel Occupancy Tax revenues as it is an allowable expenditure under Section 351.101, V.T.C.A. Tax Code.

Thank you for considering these items at your next meeting.

Sincerely,



Robert H. Russell, Chairman
Sabine County Tourist Commission

vol GG Pg 653

Since the Sabine County Historical Commission is observing National Preservation Week, May 14 - 20, we are all reminded of our Historical Area and aware of the need to preserve it.

We, the Sabine County Historical Commission, hereby request the Commissioner's Court to help us in this endeavor. Each Commissioner knows his Precinct and the activities taking place within his jurisdiction. We would like to have a look at any old public building before it is demolished or torn down simply to appraise the historic value. It is not the intention to interfere or promise restoration in any way, but our efforts are to further preserve and protect our history. This endeavor requires support from all of us.

Sabine County Historical Commission

By *Dixie Hargis*
Dixie Hargis, Chairman

By *[Signature]*
Special Project

vol GG pg 654

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

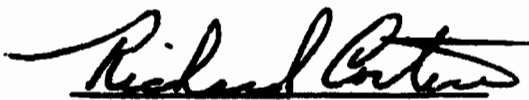
KEITH C. CLARK

has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

1999



**Richard Cortez, Chairman
Commissioners Education Committee**



**Randy Sims, President
County Judges & Commissioners
Association of Texas**

Vol GG Pg 655

1999

COUNTY COMMISSIONERS CONTINUING EDUCATION

NAME: Keith C. Clark

COUNTY: Sabine

SOC. SEC. #: 464-62-0990

PCT. # 1

DATE	CONFERENCE ATTENDED	CREDITS EARNED
	* carried forward from 1998	8
2/25/99	41 st Annual Conference	20
6/10/99	North & East Texas Conference	10

TOTAL CREDITS EARNED: 38

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COUNTY COMMISSIONERS CURRICULUM 2000 CERTIFICATION PROGRAM

NAME: Keith C. Clark

COUNTY: Sabine

SOC. SEC. #: 464-62-0990

PCT. # 1

DATE	CURRICULUM 2000 COURSES	CREDITS EARNED
	Phase I (Courses previously completed)	16
1/5/94	Phase II 2.3.94 County Clerk 2.4.94 District Clerk 2.5.94 County Treasurer 2.6.94 Tax Assessor-Collector 2.7.94 Sheriff 2.8.94 County Attorney 2.10.94 Justice of the Peace 2.12.94 County Auditor 2.15.94 Juvenile/Adult Probation 2.16.94 Court Ct./Dist. Judges	10
6/1-4/98	Phase II 2.17.96 District Judge	1
2/25/99	Phase II 2.1.94 County Judge 2.2.94 County Commissioner 2.13.94 County Health Officer 2.14.94 Extension Service	4
6/6/95	Phase III & IV 3.3.95 Law Making 3.5.95 Justice System 3.14.95 Specialized Districts 4.9.95 Budgeting 4.10.94 Personnel Benefits	5
1/16/96	Phase III & IV 3.8.95 Physical & Mental Health Issues / ADA 3.7.96 Civil Rights Issues - Part One 4.9.95 Budgeting - The Budget Process 4.7.1.96 Taxation - History and Principles of the Property Tax 4.7.2.96 Taxation - Truth-in-Taxation and Setting the County Tax Rate 4.8.1.96 Financial Accounting - Basics/Principles 4.8.2.96 Financial Accounting - Investment	7

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COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

LYNN SMITH

has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

1999



**Richard Cortese, Chairman
Commissioners Education Committee**



**Randy Stone, President
County Judges & Commissioners
Association of Texas**

Vol C-3 Pg 658

1999
COUNTY COMMISSIONERS CONTINUING EDUCATION

NAME: Lynn Smith

COUNTY: Sabine

SOC. SEC. #: 462-68-7909

PCT. # 2

DATE	CONFERENCE ATTENDED	CREDITS EARNED
	* carried forward from 1998	6
6/10/99	North & East Texas Conference	12
8/20/99	Post Legislative Conference	11

TOTAL CREDITS EARNED: 29

Vol GG Pg 659

COUNTY COMMISSIONERS CURRICULUM 2000 CERTIFICATION PROGRAM

NAME: Lynn Smith

COUNTY: Sabine

SOC. SEC. #: 462-68-7909

PCT. # 2

DATE	CURRICULUM 2000 COURSES	CREDITS EARNED
	Phase I (Courses previously completed)	16
1/5/94	Phase II 2.3.94 County Clerk 2.4.94 District Clerk 2.5.94 County Treasurer 2.6.94 Tax Assessor-Collector 2.7.94 Sheriff 2.8.94 County Attorney 2.10.94 Justice of the Peace 2.12.94 County Auditor 2.15.94 Juvenile/Adult Probation 2.16.94 Court Ct./Dist. Judges	10
6/6/95	Phase III & IV 3.3.95 Law Making 3.5.95 Justice System 3.14.95 Specialized Districts 4.9.95 Budgeting 4.10.94 Personnel Benefits	5
6/4/96	Phase III & IV 3.9.95 Juvenile Justice System 4.11.94 Risk Management & Safety Programs 4.12.94 How Do You Govern: Records Management 4.13.2.96 How Do You Govern: Internet	4
2/18/97	Phase III & IV 3.1.94 Open Meetings and Records 3.11.94 Councils of Governments 3.12.94 Interlocal Cooperation Contracts 4.6.96 Fees and Revenues 4.08.2.96 Financial Accounting Investments Part I 4.08.2.96 Financial Accounting Investments Part II 4.12.95 New Technologies in the Courthouse	7
6/10/99	Phase III & IV 3.6.95 Personnel Policy	1

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DATE	CURRICULUM 2000 COURSES	CREDITS EARNED
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TOTAL CREDITS EARNED: 43

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COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

DOYLE DICKERSON

has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

1999



**Richard Cortese, Chairman
Commissioners Education Committee**



**Randy Sims, President
County Judges & Commissioners
Association of Texas**

Vol. GG No. 1/19

1999
COUNTY COMMISSIONERS CONTINUING EDUCATION

NAME: Doyle Dickerson

COUNTY: Sabine

SOC. SEC. #: 464-52-7872

PCT. # 3

DATE	CONFERENCE ATTENDED	CREDITS EARNED
	* carried forward from 1998	8
2/25/99	41* Annual Conference	20

TOTAL CREDITS EARNED: 28

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COUNTY COMMISSIONERS CURRICULUM 2000 CERTIFICATION PROGRAM

NAME: Doyle Dickerson

COUNTY: Sabine

SOC. SEC. #: 464-52-7872

PCT. # 3

DATE	CURRICULUM 2000 COURSES	CREDITS EARNED
6/1-4/98	Phase II 2.7.94 Sheriff 2.17.96 District Judge	2
2/25/99	Phase II 2.13.94 County Health Officer 2.14.94 Extension Service 2.16.94 County Court at Law	3
2/18/97	Phase III & IV 3.1.94 Open Meetings and Records 3.11.94 Councils of Governments 3.12.94 Interlocal Cooperation Contracts 4.6.96 Fees and Revenues 4.08.2.96 Financial Accounting Investments Part I 4.08.2.96 Financial Accounting Investments Part II 4.12.95 New Technologies in the Courthouse	7
6/2/97	Phase III & IV 3.4.95 Regulations & Legal Issues 3.10.95 Building Better Relations 4.1.94 Bonds & Certificates of Obligation 4.9.95 Budgeting 4.12.94 How do you Govern: Ethics	5
6/1-4/98	Phase III & IV 3.14.95 Specialized Districts 4.10.94 Personnel: County Retirement	2
2/25/99	Phase III & IV 3.13.95 Working With the Legislature	1

vot GC PD 664

DATE	CURRICULUM 2000 COURSES	CREDITS EARNED
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TOTAL CREDITS EARNED: 28

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COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

GENE NETHERY

has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

1999



**Richard Cortese, Chairman
Commissioners Education Committee**



**Randy Sims, President
County Judges & Commissioners
Association of Texas**

vol 113 pg 666

1999
COUNTY COMMISSIONERS CONTINUING EDUCATION

GENE NETHERY
(Name)

SABINE
(County)

4
(Pct. #)

456-54-8962
Soc. Sec. #

DATE	CONFERENCE ATTENDED	HOURS EARNED
1/22/99	Governing Texas Counties	24
2/25/99	41 st Annual Conference	19
6/10/99	North & East Texas Conference	7

TOTAL CREDITS EARNED: 50

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pg 667

COUNTY COMMISSIONERS CURRICULUM 2000 CERTIFICATION PROGRAM

GENE NETHERY

(Name)

SABINE

(County)

4

(Pct. #)

456-54-8962

(Soc. Sec. #)

PHASE	COURSE NUMBER	COURSE TITLE	DATE COMPLETED	CREDIT EARNED	TOTAL CREDITS	PHASE COMPLETED
I		Governing Texas Counties	1/22/99	16	16	PHASE I - YES
II	2.1.94	County Judge			1	PHASE II - NO
	2.2.94	County Commissioner				
	2.3.94	County Clerk				
	2.4.94	District Clerk				
	2.5.94	County Treasurer	6/10/99	1		
	2.6.94	County Tax Assessor-Collector				
	2.7.94	County Sheriff				
	2.8.94	County Attorney				
	2.9.94	District Attorney				
	2.10.94	Justice of the Peace				
	2.11.94	Constable				
	2.12.94	County Auditor				
	2.13.94	County Health Officer				
	2.14.94	Extension Service				
	2.15.1.94	Juvenile Probation Officer				
	2.15.2.94	Adult Probation Officer				
	2.16.94	County Court at Law				
2.17.94	District Judge					
III/IV	3.1.94	Open Meetings and Records	2/25/99	1	9	PHASE III/IV - NO
	3.2.95	Commissions & Committees				
	3.3.95	Law Making				
	3.4.95	Regulations & Legal Issues				
	3.5.95	Justice System				
	3.6.95	Personnel Policy	5/10/99	1		
	3.7.96	Civil Rights Issues				
	3.8.95	Physical & Mental Health Issues/ADA				

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PHASE	COURSE NUMBER	COURSE TITLE	DATE COMPLETED	CREDIT EARNED	TOTAL CREDITS	PHASE COMPLETED
III/IV	3.9.95	Juvenile Justice System	6/10/99	1		
	3.10.95	Building Better Relations				
	3.11.94	Councils of Government	2/25/99	1		
	3.12.94	Interlocal Agreements	2/25/99	1		
	3.13.95	Working With the Legislature	2/25/99	1		
	3.14.95	Specialized Districts				
	4.1.94	Bonds & Certificates of Obligation	2/25/99	1		
	4.2.95	Personnel Policy: Payroll				
	4.3.94	County Investment Policy				
	4.4.94	County Purchasing				
	4.5.95	Purchasing Applications				
	4.6.96	Fees and Revenues				
	4.7.1.96	Basic Taxation				
	4.7.2.96	County Tax Rate				
	4.8.1.96	Financial Accounting Basics				
	4.8.2.96	Financial Accounting Investments				
	4.9.95	Budgeting	2/25/99	1		
	4.10.94	Personnel: County Retirement Plans				
	4.11.94	Risk Management & Safety Programs				
	4.12.94	How Do You Govern: Ethics	2/25/99	1		
	4.12.94	How Do You Govern: Record Management				
	4.12.95	How Do You Govern: Leadership/Team Building				
	4.12.95	How Do You Govern: New Technology - Internet				
	4.12.95	How Do You Govern: New Technology - Phone				
	4.12.96	How Do You Govern: Strategic Planning				
	4.13.1.96	Strategic Visioning				
	4.13.2.96	Internet				
	4.13.3.96	Grantseeking				
				TOTAL CREDITS EARNED:	26	

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REQUIREMENTS:
 18 credits - Phase I
 15 credits - Phase II
 21 credits - Phase III/IV
 54 CREDITS TOTAL

PHASES COMPLETED: 1

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 618
JANICE Mc DANIEL COUNTY CLERK
BY Louise Clark
Deputy

Vol GG PG 669 A