Monday, May 22, 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 at 8:30 a.m. and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes as written for the May 8th regular and the May 16th special sessions of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #12-Take Action on Chamber of Commerce Tourism Proposal; item #13-Appt. to Tourism Commission; item #14-Tourism Issue; item #15-Jana Lehman; item #18-Tourism Commission Proposal-Bob Russell

Commissioner Nethery said Jana Lehman's father passed away and she is out of town and Frank Dutton is here to take her place.

Members of the public present at the meeting voiced their opinion for and against on the proposal. They are as follows:

For:

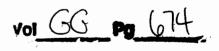
Rhoda Berry, Janice Speights, Edith McCauley, Bob Russell, Susan Cowgill, Lee Dutton, Harry Johnson, Richard Tillery, and Bob Rankey.

Against:

Frank Dutton Linda Mier thinks the Chamber needs to prove itself first/per Frank Dutton Marjorie Williams

Bob Russell made a presentation of the agreement that is being considered by the Court.

Commissioner Clark said he understands that resumes will be taken along with the ones the Commission already has for the position the Chamber is proposing.



Commissioner Smith suggested that the Court make the agreement co-inside with the County's budget year.

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Commissioner Nethery said he would abstain from any voting since he is a member of the Board of Directors of the Chamber.

Judge Leath said the Commissioners' Court has at no time said to the Chamber of Commerce that they had to get out of the By-State Alliance if they are going to make an agreement with us.

The Court agreed to this statement.

Judge Leath said he personally does not agree with the By-State Alliance. That has nothing to do with the agreement with the Chamber of Commerce and the Commissioners' Court. The Court did vote in support of the lake level 2 years ago, but there is a lot more to the By-State Alliance than a lake level. He asked Mr. Frank Dutton if he or any of the Commissioners has said this statement to him and his response was no.

He said the County Attorney has gone over this agreement and did not find anything wrong with it. Judge Leath said he has an amendment to the contract agreement he would like to suggest. After a Tourism Coordinator selection is made, within 3 months that person prepare a long-term plan for tourism in Sabine County. We have never had any way of determining if the money we have spent has produced any returns. The plan must contain a verifiable method of evaluation to insure the accountability for the funds. He suggested that no funds are expended except salary and office expense until this long-term plan is completed and has been presented to the Tourism Commission and the Commissioners' Court and has

Judge Leath moved that the Commissioners' Court enter into the agreement with the Chamber of Commerce with the changes he stated. Commissioner Dickerson seconded. All voted for except Commissioner Nethery and he abstained. Motion carried.

Also under agenda item #13, Commissioner Smith moved to accept the resignation of Maggie Hauser from the Tourism Commission and to appoint Ben Powell. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfer

Commissioner Nethery moved to approve the line item transfer for precinct 2. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-Review & Take Action on County Independent Audit

A representative from Pattillo, Brown & Hill, L.L.P. presented the Court with a report on the fiscal year ending September 30, 1999.

Commissioner Nethery moved to accept the audit report. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5-Select Engineer for Beechwood Water Project

Judge Leath said we received qualifications from 6 engineering firms to proceed with the Beechwood Water Project.

A representative from the Beechwood Water Board was present in Court and said they recommend Turner, Collie & Braden Engineering firm.

Commissioner Smith said he agrees with their choice and he moved to hire Turner, Collie & Braden for the Beechwood Project. Commissioner Clark seconded.

In discussion, Commissioner Nethery said he does not disagree with the decision of hiring Turner, Collie & Braden. He said he wants to point out one thing that concerns him. We went out for proposals and received five qualifications. For good reasons, we then extended the bid date to receive some additional bids. He said in his grading of the qualifications, two of the first five received were extremely well qualified, three were questionable. If the provision were that they must coordinate their efforts with Turner, Collie & Braden, the end results would have been the same in his opinion. He said, not that we have done anything illegal, but he feels we are opening ourselves up to criticism from the original bidders by extending the date and then awarding the bid to the one firm that submitted the last bid.

All voted for the motion. Motion carried.

Agenda item #19-Approve Authorization of Signing the Contract with CDBG "Beechwood"

Commissioner Smith said the State makes it very clear that the contract is with the County not with Beechwood and that we are responsible for a lot of things. He said he called Mr. Waxman and asked him to make sure that these things come under his category of overseeing.

David Waxmar said it is his job to administer the program but that is not to say that we do everything that is in the contract. There are certain actions that has to come through the Court to be accomplished. There are certain things that the engineers will do. Mr. Waxman said it would be his job to see that they are done.

Commissioner Smith moved to approve the contract for the Community Development Block Grant in Beechwood and to authorize Judge Leath to sign on

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behalf of the County. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #6-Resolution-Character Counts

This item is tabled until the next regular session of Court.

Agenda item #7-Discuss & Possible Take Action on Resolution in Support of Parking Along Highways 87 & 21 and Agenda item #10-Parking at Six Mile & Pendleton Boat Ramp

Mr. Pete Morris presented a petition to the Court in support of parking along area roadsides or supply adequate parking for fishermen participating in tournament fishing. He said he and others feel we are running people out of the County by putting up no parking signs along public boat ramp roadways. He said they have approximately 600 signatures.

Commissioner Smith said he is working on getting more parking areas for the Six Mile boat ramp.

Commissioner Nethery said he was in the Pendleton Bridge area yesterday and there were at least five hundred vehicles and boats parked in the Frontier Park area. He said he has received numerous calls about the no parking signs at Pendleton Bridge. Most of the people realizes that it can present a safety hazard. They feel we are doing more damage by having the signs and not allowing people to park than we are possibly curing just from a safety stand point. The State is the one that put the signs up and we are going to have to come up with a good argument to get them to take them down.

Judge Leath said if you drive to Lufkin on highway 103, the State allows parking on the shoulders right before you get on the bridge. He said he thinks this whole thing is the result of complaints from 1 or 2 people. He said he would be happy to present the petition to TXDOT along with a resolution if the Court agrees.

Commissioner Smith said he knows the area the Judge is talking about and perhaps there is more room there than on highway 87. Also, the fisherman fishing there are fishing on the bank so there are no boat trailers. He said he thinks this is a dangerous situation with the speed limit being 70 mph. He said he is reluctant to ask the State to take the signs down.

Commissioner Clark said he is in favor of a resolution. People have been parking there since 1969 and as far as he knows there has not been anything happen there. It is always possible.

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Judge Leath said he has written a letter to TXDOT requesting that the speed limit be lowered in the Six-Mile area but so far they have not even acknowledged the letter.

Commissioner Nethery said the speed limit needs to be lowered for a couple of miles on the Texas side of the Pendleton Bridge.

Commissioner Nethery moved to instruct the County Judge to write a resolution to TXDOT asking them to lower the speed limit and to allow parking or supply adequate parking facilities in the Six Mile public boat ramp and Pendleton bridge areas. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Radio Tower-D. B. Chance

D. B. Chance said the post that holds the guideline on the radio tower needs to be raised. He said he is afraid that someone is going to come along and hang the guideline.

Commissioner Nethery said he has looked at it and agrees that it needs to be raised. He suggested that we get an engineer to look at it to be sure it is done right.

Commissioner Clark moved to authorize Commissioner Nethery to proceed with working with D. B. Chance to get the problem corrected. Commissioner Smith seconded. All voted for. Motion carried.

The Court asked Mr. Chance to put something on the guideline so maybe no one will hang it before the problem is corrected.

Agenda item #S-M. Williams Drive-Affirm as Public Road

Motion was made by Commissioner Dickerson to affirm Majorie Williams Drive as a public road. Commissioner Clark seconded. After discussions, both Commissioners withdrew their motion and second. It was decided that this needs to go through the publication and hearing process.

Commissioner Dickerson moved to publish notice and to notify the adjacent landowners by mail. Commissioner Smith seconded. All voted for. Motion carried.

Mrs. Williams is to get the names and addresses of the landowners to be notified to the Clerk.

Agenda item #11-David Runnels-911 Signs

David Runnels told the Court that Woodland Estates wants 24-inch street sign instead of the 18-inch signs that the County is putting up.

Commissioner Smith said a representative from Woodland Estates has contacted him and was told that they would pay for the larger signs.

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Commissioner Smith moved to allow Woodland Estates or any other subdivision that wants them to have the larger street signs as long as they paid for them and the vinyl. Commissioner Clark seconded. All voted for. Motion carried.

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Mr. Runnels also asked about releasing grid maps to the emergency medical people.

Commissioner Clark moved to release the grid maps to the emergency service, fire departments and Sheriff's department with a disclaimer on them for their complete accuracy. Commissioner Nethery seconded. All voted for. Motion carried.

Judge Leath said Nat Willey resigned as the Sabine County Emergency Management Coordinator as of 12 p.m., May 16th. We will need to appoint another one.

Agenda item #16-Review County Personnel Policy/Job Description

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

Agenda item #17-Dixie Hargis, Chairperson for the Sabine County Historical Commission

Commissioner Dickerson moved to adopt the week of May 14th through May 20th as National Preservation Week. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #2-Commissioner Clark moved to accept the reports from John Toner, JP #2, Treasurer, Tax Assessor and W. F. Heugel. Commissioner Smith seconded. All voted for. Motion carried. See attached copies.

Court recessed at 10:05 a.m.

Court reconvened at 10:30 a.m.

Agenda item #20-Pay Accounts and Salaries

Commissioner Nethery moved to pay the accounts and salaries.

Commissioner Clark seconded. All voted for. Motion carried.

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

COUNTY JUDGE COMMISSIONER PCT. #1 **COMMISSIONER PCT. #2**

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Janice McDanief COUNTY CLERK

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ry Date	Invoice PO Number Date Pd Check No Re	Description eg Account Due Stat	Terms Amount
(ANCA) 509 05-15-00	ANTHONY DEWAYNE CASTILLO ONE DAY	PETIT JURY DUTY 6530.435 -4	
		Vendor Total	\$6.00
(ANGL) 655 05-16-00	ANGLER'S PRINTING & PUBI SHERIFF	500 PARKING TICKETS	A
656 05-16-00	SHERIFF	6325.56 -3 NUMBERING 0001-0499	46.70 A
657 05-16-00	SHERIFF	6325.56 -3 MAY DISCOUNT	A 15.00
658 05-16-00	SHERIFF	6325.56 -3 500 WARNING TICKETS	A -6:17
659 05 - 16-00	SHERIFF	6325.56 -3 NUMBERING 5750-6249 6325.56 -3	A 15.00
660 05-16-00	SHERIFF	6325.56 -3 MAY DISCOUNT 6325.56 -3	A -6,17
661 05-11-00	SHERIFF	500 SUPPLEMENT STATEMEN: 6325.56 -8	
662 05-11-00	SHERIFF	TYPESETTING 6325.56 -8	A 5.00
663 05-11-00	SHERIFF	MAY DISCOUNT 6325.56 -8	A -9.92
、 ₄ 05-05-00	SHERIFF	500 VOLUNTARY STATEMENTS 6325.56 -14	
665 05-05-00	SHERIFF	MAY DISCOUNT 6325.56 -14	
		Vendor Total	\$285.12
(ANHO) 635 05-15-00	ANDERSON - HORN'S 6954	CHECK SMOKE ALARMS 6450.56 -4	A 42.00
		Vendor Total	\$42.00
(ANSI)	ANNA MARIE SIMMONS		
	ONE DAY	PETIT JURY DUTY 6530.435 -4	A 56.00
		Vendor Total	\$6.00

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'`ry Date	Invoice PO Number Date Pd Check No Ro	Description eg Account Due St	at Amount
(ARDE) 638 05-03-00	ARDENT SOFTWARE, INC. 228487	STANDARD SUPPORT 6500.56 -16	A 536.00
		Vendor Tota	\$536.00
(BEGA) 536 05-15-00	BERTHA THOMAS GARNER TWO DAYS	PETIT JURY DUTY 6530.435 -4	
		Vendor Tota	al \$12.00
(BEST) 510 05-15-00	BEATRICE CUPIT STEPHENS	ON PETIT JURY DUTY 6530.435 -4	A 6.00
	'n	Vendor Tota	al 56.00
(BFHA) 551 05-15-0	BERNARD F. HARDIN 0 ONE DAY	PETIT JURY DUTY 6530.435 -4	A 6.00
		Vendor Tot	al \$6.00
(BOSA) 627 05-11-0	BOGEL SALES, INC. 0 177775	(800)535-2704 LG. TRASH BAGS 6310.408 -8	A
628 05-11-0	0 177775	6310.408 -8 SM. TRASH BAGS 6310.408 -8	A 22.30 A
629 05-11-0		COTTON MOPHEADS 6310.408 ROLL TOWEL	9.75
630 05-11-0		6310.408 -8 ROLL TOWEL	23.15 A
631 05-11-0	0 1///5	6310.408 -8	27.05
		Vendor Tot	
(BPJO) 503 05-15-	BERTIE PAGE JONES 00 ONE DAY	PETIT JURY DUTY 6530.435 -4	A
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		Vendor :	Total	\$6.00
(BROK) 666 03-29-00	BROOKSHIRE BROTHERS, INC 948869			
667 04-01-00		VAPOR RUB, DAYQUI 6543.56 -5 TYLENOL, FIXODENT	1 .	A 9-37
668 04-02-00		6543.56 -44 BENADRYL, SUDAFED	8	A 25:66 A
669 04-06-00	948898	6543.56 -4 DONUTS	7 7	A 18.76
670 04-19-00	953337		3 ENOL	5.61 A
		6543.56 -3	0	26.55
		Vendor '	Total	\$85.95
(CACU) 525 05-15-00	CAROL MARIE CURRIE			
323 03-15-00	INU DAIS	PETIT JURY DUTY 6530.435	4	A 12.00
		Vendor	Total	ST71.00
	CAPITAL CITY LEASING, IN			
05-18-00	M511AD	PAYMENT 54 OF 60	1	A 661.83
577 05-18-00	M511AD	PAYMENT 54 OF 60	1	A 397.10
625 05-18-00	M511AD	PAYMENT 54 OF 60 6502.457 -		A
626 05-18-00	M511AD	PAYMENT 54 OF 60 6502.56 -	 1	A 1191.30
		Vendor	Total	\$2647.33
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(CEHA) 549 05-15-00	CATHERINE ENZENSPE HALBE ONE DAY	PETIT JURY DUTY	_	A
			4	6.00
		Vendor	Total	\$6.00
(CELL) 686 05-15-00	CELL PAGE, INC. 16092	(800)256-21 JUNE PAGER FEE	70	
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ry Dat	e Invoice PO Number Date Pd Check No R	Description leg Account Due Stat	Terms Amount
	*. Xy	Vendor Total	\$55.80
	EULA PARNELL CHAMPOUX 5-00 ONE DAY	PETIT JURY DUTY 6530.435 -4	A 6.00
		Vendor Total	\$6.00
	CHESTER E. HANSEN 5-00 ONE DAY	PETIT JURY DUTY 6530.435 -4	A 6.00
		Vendor Total	\$6.00
(CLVA) 496 05-1	CLAUDINE VANCE 5-00 ONE DAY	PETIT JURY DUTY 6530.435 -4	6.90 ⁻
		Vendor Total	\$6.00
(CRBE) 『 つ 05-1	BEVERLY MURRAY CRAIG 5-00 TWO DAYS	PETIT JURY DUTY 6530.435 -4	A 12.00
		Vendor Total	\$12.00
	HEMPHILL TRUE VALUE HAR 0-00 3072	FIRST AID KIT	A
591 03-2	5-00 309 8	6106.435 -70 6 PR. GLOVES	A 10.14
592 03-3	1-00 3116	6106.435 -55 GOGGLES 6106.435 -49	10,14 A 3.39
593 03-3	1-00 3116	ANT KILLER 6106.435 -49	A 4.99
594 03-3	1-00 3116	TUBE 15X6-6 6106.435 -49	A 9.50
595 03-3		HOSE SPLITTER 6106.435 -49	
596 03-1		HOMELITE HEAD 6106.435 -62	A 26, 99
597 03-1		CLAMP 6106.435 -62	A 0.52 A
598 03-1	8-00 4209	SCREWS 6106.435 -62	A 0.32

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602	03-18-00	4000			6106.435	-62		A	1.99
002	03-18-00	4209			HOP			A	
603	04-07-00	3022			6106.435 EEDEATER OIL	-62		7	25.00
604	04 07 00				6106.435	-42		A	2.58
604	04-07-00	3022			IR FILTER KIT	2		A	
605	04-14-00	3034			6106.435 LOVES	-42			14.00
					6106.435	-35		A	7.98
606	04-15-00	3039		S	PRING			A	
607	04-17-00	4279		-	6106.435	-34			3.19
					PARK PLUG 6106.435	-32		A	
608	04-17-00	4279		S	HOP	72		A	2,15
609	04-21-00	4247			6106.435	-32			25.00
	01 21 00	727/			AWN MOWER WHE 6106.435			A	
610	04-21-00	4247		D	UCT TAPE	-28		A	4:45
	04-21-00	40.45			6106.435	-28		•••	4.95
	04-21-00	4247			HOP			A	
612	04-26-00	4252		P	6106.435 ULL ROPE	-28		2	25.00
612					6106.435	-23		A	1. 00.50
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616	04-27-00	3138			5106.435	-23		_	20.00
		5150			IL MIX 5106.435	-22		A	2.58
617	04-27-00	3139			OLL TRIMMER	~~~		A	6 , 20
618	04-27-00	2120			5106.435	-22			16.59
	04 27-00	3139			LUG 5106.435	-22		A	
642	03-14-00	3079			KEYS MADE	-22		A	2.25
643	03-35-00	2000		(5450.56	-66		- 73.	3-00
545	03-25-00	3099			HEARS		an at an	A	
644	04-01-00	3006			5500.56 VT POISON	-55		A	26.99
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ry Date	Invoice PO Number Date Pd Check No Re	Description g Account Due St	at Amount
(CTCH) 646 04-07-00		SPONGE	tinued) A
647 04-21-00	3049	6313.56 -42 FILTER 6500.56 -28	1:59 A 11.99
648 04-24-00	3131	FIRE ANT POISON 6313.56 -25	A 7.99
649 04-24-00	3131	CHAMOIS 6451.56 -25	A 12.99
650 04-24-00	3131	6451.56 -25 BUG REMOVER 6451.56 -25	A
651 04-24-00	3131	6451.56 -25	5.49
(DAHE)	DARRYLE TYRONE HENSON	Vendor Tota	A CALL AND A
	TWO DAYS	PETIT JURY DUTY 6530.435 -4 Vendor Tota	A 12.00.
(DAJO) ? 05-08-00	JOHNNY R. DAVIS ONE DAY	GRAND JURY DUTY 6533.435 -11	A 10.00
		Vendor Tota	al \$10:00
	DEBBIE ANN CASSIDY TWO DAYS	PETIT JURY DUTY 6530.435 -4	A 12.00
		Vendor Tota	
(DEGI) 520 05-15-00	DELORES RUSSELL GILCHRIS ONE DAY	ST PETIT JURY DUTY 6530.435 -4	A 6: 00
		Vendor Tota	al \$6.00
(DEMO) 526 05-15-00	DOLORES ZALESNY MOROSKI ONE DAY	PETIT JURY DUTY 6530.435 -4	A 59.00

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051900 15:44	SABINE COUNTY Accounts Pay 05-1	GENERAL FUND yable Ledger 9-00	051900 Page 7
ry Date	Invoice PO Number Date Pd Check No Reg	Description g Account Due Stat	Terms Amount
		Vendor Total	
(DMHA) 528 05-15-00	DANA MAGEE HARGIS ONE DAY	PETIT JURY DUTY 6530.435 -4	A
		Vendor Total	\$6.00
(DOGE) 652 05-05-00	DOLLAR GENERAL 244103	12 TOOTSIE ROLL 6314.56 -14	A 1.50
653 05-05-00	244103	8 MIX CANDY 6314.56 -14	A 1.00
		Vendor Total	\$2.50. 16
(DONS) 636 04-19-00	DON'S SALVAGE & OILFIELD 6489	OIL AND FILTER CHANGE	A
637 04-18-00	6475	6451.56 -30 MOUNT & BALANCE TIRES 6451.56 -31	18.50 A 30.00
		Vendor Total	548.50-
(DORO) 585 05-10-00	DONALD ROACH	5 HRS @ 17.00 6450.408 -9	A 85.00
586 05-10-00)	AC PARTS 6450.408 -9	A 26.00
		Vendor Total	\$111.00
(DOTA)	DOROTHY TATOM		
	ONE DAY	PETIT JURY DUTY 6530.435 -4	A 6.00
		Vendor Total	56.00
(ELSY)	ELECTION SYSTEMS & SOFTW		
571 05-08-00	0 426049 000716	10 BALLOT BOXES 6520.403 -11	A 600.00 A
572 05-08-00	0 426049 000716	SHIPPING 6520.403 -11	A 58.58
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Pry Date		D	on Due Stat	
(ELTO) 576 05-16-00	EL TORO MEXICAN RESTAU	RANT JURY LUNCH	Vendor Total	\$658.58 **
		6530.435	-3 Vendor Total	A 81:44 581.44
(EPSS) 589 05-12-00	EUGENE PROCELLA SERVICE	FLAT	-7	A 15.00
(ETCO) 639 05-01-00	EASTEX COMMUNICATIONS 500324	(409	Vendor Total	\$15.00
		SERVICE MA 6452.56	-18 Vendor Total	180.00 \$160.00
(FIPA) 5-15-00	PATRICIA WILSON FITTS ONE DAY	PETIT JURY 6530.435	DUTY -4	A 5.00
(FRFU) 545 05-15-00	FREDDIE J. FULLER		Vendor Total	56. 00
	ONE DAI	PETIT JURY 6530.435 V	DUTY -4 Vendor Total	A 61001 \$6.00
(GEBU) (563 05-08-00	GEORGIANNE BUTLER ONE DAY	GRAND JURY 6533.435	DUTY -11	A 10.00
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507 05-15-00	ONE DAY	PETIT JURY 6530.435	DUTY -4	A .6,09
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051900 15:44	SABINE COUN Accounts 1 05-	FY GENERAL F Payable Ledg -19-00	FUND Jer	المربية (2000) 1997 - المربية (2000) 1997 - المربية (2000) 1997 - المربية (2000)	051900 Page 9
"'ry Date	Invoice PO Number Date Pd Check No F	Descripti Reg Account	on Due Stat	Terms	Amount
			Vendor Total		\$6.00
(GRWI) 622 05-09-00	DR. GROVER C. WINSLOW 16512	MARY BRAN 6543.56	DLE -10	A	65.00
			Vendor Total	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	-568.00
(HACH)	CHARLES LAWRENCE HAMLIN	r			
531 05-15-00	ONE DAY	PETIT JUR 6530.435	Y DUTY -4	A	6.0D
			Vendor Total		\$6.00
5,6 05-08-00		LASER JURY	Y SUMMON CARDS	A	
579 05-0 8 -00	88022 000682	6310.455 FREIGHT 6310.455	-11 -11	A	503.00
		010.100	-11 Vendor Total	ing for	8.36
DU)	HELEN DUBOSE			n na sangar ga sa Sangar ga sangar ga s	\$511.36
504 05-15-00	ONE DAY	PETIT JURY 6530.435	2 DUTY -4	A	6.00
			Vendor Total		Ş6.00
(HOSP) 634 05-02-00	SABINE COUNTY HOSPITAL APRIL 00	1279 MEALS	@ \$3 PER MEAL		
		6542.56	-17		1837:00
			Vendor Total	\$3 5	1837.00
(HUYO) 1 529 05-15-00	HUBERT YOUNG ONE DAY	PETIT JURY 6530.435	DUTY -4	••••••••••••••••••••••••••••••••••••••	6,00
			Vendor Total		\$6.00 m
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			Vol (1)	Pg (68	1
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051900 15:44 SZ	BINE COUNTY GENERAL FUND		
	Accounts Payable Ledger 05-19-00		051900 Page 10
r	0 Number		
Date Pd	O Number Description Check No Reg Account E	Jue Stat	
(INTI) INTUIT INC. 623 05-15-00 000706	(800) 433-		Amount
624 05-15-00 000706	1000 CHECKS 6310.499	-4	
	SHIPPING 6310.499		111.99
		-4	7.50
(IVSI) IVA CROCKETT		r Total	\$122.49
(IVSI) IVA CROCKETT S 513 05-15-00 ONE DAY			
	PETIT JURY DUTY 6530,435	-4 A	
	Vendor	Total	6.00
(JACK) JACK LEATH		10001	\$6.00
587 05-15-00	498 MILES @ .28		
	6441.4	-4	139.44
	Vendor	Total	S139-42
(JACO) JEFF COX			
683 05-19-00 COA	266 MILES @ .28	A	
	6441.455	0	74.48
	Vendor	Total	\$74.78
(JADR) JAMES MACK DRIV 558 05-15-00 ONE DAY	/ER		and the states
CO 15 CO ONE DAY	PETIT JURY DUTY 6530.435	A	
		-4	6.004
(JAEB) JANET CORDINATE	Vendor	Total	\$6.00
(JAEB) JANET GREEN EBA 544 05-15-00 ONE DAY			
	PETIT JURY DUTY 6530.435	A	6.00
	Vendor	Total	
(JCBE) JOAN CECTER OF		and a second second Second second second Second second	S6.00
(JCBE) JOAN CEGIELSKI 546 05-15-00 ONE DAY	PETIT JURY DUTY		
	6520 420	4 A	6.00
		and the second	
		estre: Se ve stioner - Sevent	

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051900 15:44	0	NTY GENERAL FUND Payable Ledger 5-19-00	051900 Page 11
ry Date	Invoice PO Number	Description Reg Account Due Stat	Terms Amount
(JCCL) 559 05-08-00	JOHN C. CLEVELAND ONE DAY	Vendor Total GRAND JURY DUTY 6533.435 -11	\$6.00 A 10.00
(JCCR) 550 05-15-00	JAMES CLEVELAND CRAMER ONE DAY	PETIT JURY DUTTY	\$10.00
		6530.435 -4 Vendor Total	A 6.00 \$6.00
(JEPI) 502 05-15-00	JERRY PICKARD ONE DAY	PETIT JURY DUTY 6530.435 -4	A 6.00
(JOGI) 5 05-15-00	JOE DAVID GIBBONS ONE DAY	Vendor Total PETIT JURY DUTY 6530.435 -4	\$6.00 A
(JOPI) 554 05-15-00	JOHN G. PITRE ONE DAY	Vendor Total PETIT JURY DUTY 6530.435 -4	\$6.00 A 6.00
(JUGO) 508 05-15-00	JUDY ANN GORE ONE DAY	Vendor Total	\$6.00 A
(JWBE) J 521 05-15-00	OAN WILLIAMS BEAUMONT ONE DAY	Vendor Total	A
		6530.435 -4	6.00

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15:4	4	05	TY GENERAL FUND Payable Ledger -19-00	051900 Page 12
Ţ	y Date	Invoice PO Number Date Pd Check No	Description Reg Account Due Sta	Torman Marine
			Vendor Total	
(KAB) 540	Y) 05-15-0(KATHERYN MCBRIDE BYLEY ONE DAY	PETIT JURY DUTY	A
			Vendor Total	6.00
(KAMC 518	C) 05-15-00	KATHERINE SMART MCPHERS ONE DAY	SON PETIT JURY DITTY	.56 <u>.00</u>
			6530.435 -4	A 6.00
(1 -			Vendor Total	- S6 00 - 15
(LBBE 501) 05-15-00	LAVONNE B. BERRYMAN TWO DAYS	PETIT JURY DUTY 6530.435 -4	A 12.00
			Vendor Total	
(LEEB)	LEE ROY EBARB		
	05-15-00	ONE DAY	PETIT JURY DUTY 6530.435 -4	A
				6.00
(LELY)	LEONA LYNN	Vendor Total	\$6.00
537	05-15-00	TWO DAYS	PETIT JURY DUTY	À
			6530.435 -4	12.00
(LIAU) .		Vendor Total	\$12.00
	05-15-00	LINDA W. AUSTEN IWO DAYS	PETIT JURY DUTY	
			6530.435 -4	A 12.00
(n			Vendor Total	\$12.00
(MAHA 497 () N 05-15-00	AUDE HAMILTON ONE DAY		
			PETIT JURY DUTY 6530.435 -4	A 6.00
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Fry Date]	Invoice PO Number Date Pd Check No F	Descripti Reg Account	ion Due Stat	Terms	Amoune
			Vendor Total		
(MARC) MT	D. MEDICINI		•		
640 05-02-00 0	D-AMERICAN RESEARCH C 213665 687	HEMICAL (40	2)564-7104 LCO-SAN 40Z		
641 05-02-00 0	213665 687	6313.56	-17	A	137.60
		FREIGHT 6313.56	-17	A	
			Vendor Total		6,03
			Venuor Total		\$143.63
(MCED) ED: 523 05-15-00 O	ITH PARIS MCCAULEY				·
		PETIT JUR 6530.435	Y DUTY -4	А	
			-		6.00
(147 h -			Vendor Total		\$6.00
(MIAL) MIC 515 05-15-00 OM	CHELLE RENEE ALVARADO				
		PETIT JURY 6530.435	/ DUTY -4	A	
			-		6.00
			Vendor Total		\$6.00
GR) MIC 547 05-15-00 ON	HAEL PAUL GRIFFIN			44 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -	
00-19-00 ON	E UAY	PETIT JURY 6530.435	DUTY	A	
			Vendor Total		\$6.00
(MITI) MIK 499 05-15-00 ON	EAL DANIEL TITMAN				
100 00-15-00 ON	00 ONE DAY	PETIT JURY	DUTY	A	
		6530.435	-4	19 ² - 19	6.00
			Vendor Total		\$6.00
(MVDA) M.V 517 05-15-00 ON	. DAVIS				
517 05-15-00 ON	E DAY	PETIT JURY	DUTY	A	
		6530.435			6:00
		V	/endor Total		\$6.00
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15:44 SA	BINE COUNTY GENERAL FUND	
	Accounts Payable Ledger 05-19-00	051900
	05-19-00	Page 14
P ry Date Invoice P Date Pd	0 Number Death to the	
Date Pd	Check No Pog Description	Terms
		Amount
	LANGLEY	
522 05-15-00 ONE DAY		
	PETIT JURY DUTY 6530.435 -4	A
	6530.435 -4	6.00
	Venders	
	Vendor Total	
(NIKE) NICHOLAS PAUL		
555 05-15-00 ONE DAY		
AND THE DAY	PETIT JURY DUTY	
	6530.435 -4	A
	•	6.00
	Vendor Total	
		\$6.00
(NOST) NOVIS LOU STRI 552 05-15-00 ONE DAY	CVI AND	
552 05-15-00 ONE DAY		
	PETIT JURY DUTY	Α
	6530.435 -4	
	Vendor Total	\$6.00
(PIBO) PITNEY BOWES		
654 05-14-00 3105047	RENTAL FEE	
		A
	6612.409 -5	178.91
	Vendor Total	
	vendor local	\$178.91
(PPOS) POSTMASTER		
574 05-16-00 M511AD		
	BOX RENTAL	
575 05-16-00 M511AD	6315.409 -3	A
	KEYS	
	6315.409 -3	
	Vendor Total	S26 00
(PRJO) JOYCE MARIE PRO 541 05-15-00 ONE DAY	CELL	
541 05-15-00 ONE DAY	PETIT JURY DUTY	
	6530.435 -4	A
	-4	6.00
4 y	Vendor Total	
	venuor Total	SC DE
(RAMI) RANDY JOE MIGHT	•	
(RAMI) RANDY JOE MICHAL 511 05-15-00 TWO DAYS		
DAIS	PETIT JURY DUTY	A
	6530.435 -4	· · · · · · · · · · · · · · · · · · ·
		12:00
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15:44 SABINE COUNTY GENERAL FUND	051900 Age 15
ry Date Invoice PO Number Description Terms Date Pd Check No Reg Account Due Stat A	Amount
Vendor Total	
(RCPI)R.C. PICKERING49805-15-00ONE DAYPETIT JURY DUTYA6530.435	6.00
Vendor Total	\$6.00
(RINI) RICHARD NICHOLS 560 05-08-00 ONE DAY GRAND JURY DUTY A 6533.435 -11	10-00
Vendor Total	10.00
(RIWO) RICHARD L. WOOD 564 05-08-00 ONE DAY GRAND JURY DUTY A 6533.435 -11	10.00 **
Vendor Total	10.00
(ROGA) ROGER GAY 7 05-08-00 ONE DAY 6533.435 -11	
Vendor Total S	10.00
(ROHU) RONALD EUGENE HUNGERFORD 514 05-15-00 ONE DAY PETIT JURY DUTY A 6530.435 -4	6 .00
Vendor Total	\$6.00
(RORU) ROBERT H. RUSSELL 570 05-08-00 ONE DAY GRAND JURY DUTY 6533.435 -11	10.00
Vendor Total \$	10.00
(ROSU) ROGERS OFFICE SUPPLY (409)569-7416 580 05-15-00 4150 LETTERHEAD A 581 05-15-00 4150 SETUP CHARGE A 6310.45 -4 6310.45 -4	76.00 4.00

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051900 15:44	-	Accounts 1	TY GENERAL FUND Payable Ledger -19-00	· · · · · · · · · · · · · · · · · · ·		051900 Page 16
``.ry	Date	Invoice PO Number Date Pd Check No I	Description Reg Account	Due Stat	Terms	Amount
(ROSU 582) 05-09-00	ROGERS OFFICE SUPPLY 4070	(409)56 RIPPONS	59-7416 (Cor	ntinued)	
583	05-04-00	4019	6310.45 RIBBONS	-10		9.50
584	05-04-00	4019	6310.45 INK STAMPER	-15		B, #02
588	05-09-00		6310.45 RUBBER BANDS	······································	A	
632	04-25-00	3922	6310.455 3 TUBES OF LE	-10	A	0.99
633	04-25-00		6310.457 5 FILE BOXES	-24	A	1.95
000	04 25 00	3322	6310.457	-24	A	17.95
			Ver	ndor Total		\$123.29
(SACO)	SANDRA COHRS				
561	05-08-00	ONE DAY	GRAND JURY DU 6533.435	лту -11		
				ndor Total		\$10.00
(SCOT) 05-11-00	SCOTT - MERRIMAN, INC. 009790	100 ASSUMED N	JAME CERTIFI		
534		009790	6310.403 SHIPPING			44.85
			6310.403	-8		6.74
			Ver	ndor Total		\$51.62
(SCSD)	SABINE COUNTY SHERIFF'S	5 DEPT (409)78	87-2266	n an an an Armana an Armana Armana an Armana an Armana Armana	
680			POSTAGE		A	19.75
681	05-18-00		6315.56 MEALS/TOM 6425.56	-1	Α	9.29
682	05-18-00		MEALS/YVETTE 6425.56		À	7.57
			0763.30	- 7		

(SEWE) SEWELL WAYNE WEST 535 05-15-00 TWO DAYS

PETIT JURY DUTY 6530.435 -4

Vendor Total

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\$36.61

2.00

051900 15:44	Accounts Pa	Y GENERAL FUND ayable Ledger 19-00	051900 Page 17
Try Date	Invoice PO Number		Terms Amount
		Vendor Total	\$12.00
(SMSH) 548 05-15-00	SHALENE RENEE SMITH ONE DAY	PETIT JURY DUTY 6530.435 -4	A 6.00
		Vendor Total	\$6.00
620 05-09-00		AIRFRESHNER 6310.408 -10	A 35,70
621 05-09-00	193	GLASS CLEANER 6310.408 -10	55, 70*
		Vendor Total	\$71,40 ₂
(STJI) 556 05-15-00	JIM L. STIDHAM ONE DAY	PETIT JURY DUTY 6530.435 -4	A 6.00
		Vendor Total	<u>\$6.00</u>
_'SE	STEVE SEALE, ATTORNEY 5532	(409)384-8611 DENTON CASE 6531.435 -2	A 750.00
685 05-17-00	5532	MILEAGE 6531.435 -2	A 50.00
		Vendor Total	\$800.00
	SUSIE HICKMAN WINN ONE DAY	PETIT JURY DUTY 6530.435 -4	A 6.00
		Vendor Total	
	SYSCO FOOD SERVICE - HO 4280775	OUSTON (713)672-8080 CASE KITCHEN ROLL TOWEL 6313.56 -21	SA 20.88
672 04-28-00 673 04-28-00	4280775 4280775	CASE 8 OZ FOAM CUPS 6542.56 -21 CASE COFFEE	A 12,95 A
		6542.56 -21	65.73.
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051900 15:44	SABINE COUNTY Accounts Pa 05-1	GENERAL FUND Nyable Ledger .9-00	051900 Page 18
Ptry Date	Invoice PO Number Date Pd Check No Re	Description Terms g Account Due Stat	Amount
(SYSC) 674 04-28~00	SYSCO FOOD SERVICE - HOU 4280774	USTON (713)672-8080 (Continued CASE TOILET TISSUE	1)
675 04-28-00	4280774	CASE BROWN ROLL TOWELS	49.09
676 04-28-00	4280774	CLOROX BLEACH	
677 04-28-00	4280773	CASE TRASH LINERS	12.74
678 04-28-00	4280773	CASE LAUNDRY DETERGENT	3 3.30
679 05-01-00	5011525	JSTON (713)672-8080 (Continued CASE TOILET TISSUE A 6313.56 -21 CASE BROWN ROLL TOWELS A 6313.56 -21 CLOROX BLEACH 6313.56 -21 CASE TRASH LINERS A 6313.56 -21 CASE LAUNDRY DETERGENT A 6313.56 -21 MOP DUST COMPLETE 5X18 A 6313.56 -18	25.26
		Vendor Total	\$289.78
(TDCA)			
619 05-10-00	TDCAA 000709	NEAL, ROBERT G. REGISTRATION A 6470.475 -9	A 200.00
		Vendor Total	\$200.00
(סמעיייי)	THOMAS J. BRAND		
F5 05-08-00	ONE DAY	GRAND JURY DUTY 6533.435 -11	A ec. 10.00
		Vendor Total	\$10,00
(TOIN)	TON THEF		
	TOM INCE ONE DAY		A 10.00
		Vendor Total	\$10.00
(TRAN)	TRUMAN D. ANDERSON		
	ONE DAY	PETIT JURY DUTY 6530.435 -4	A
		Vendor Total	
		ACUTOT IOCUT	
	TRACY LYNN WHITE ONE DAY	GRAND JURY DUTY 6533.435 -11	A 10.00
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051900 15:44	S	ABINE COU Accounts	NTY GENERAL F Payable Ledg 5-19-00	rund ger		051900
F ry Date			5-19-00		an a	Page 19
	Invoice I Date Pd	Check No	Descripti Reg Account			Amount
(1111111111111				Vendor Total		\$10.00
(USPS) 532 05-18-0(UNITED STATES	POSTAL S	BERVICE			
			POSTAGE 6315.409		A	5000.00
/ 7.999				Vendor Total		\$5000,00
(WETH) 553 05-15-00	WELDON L. THO. TWO DAYS	MAS SR.	PETIT JURY 6530.435	DUTY	A	
				_		12.00
				Vendor Total		\$12.00
524 05-15-00	MENNIE DENNIS TWO DAYS	WILLIAMS	ጋድጥተጥ ተሙ			
			PETIT JURY 6530.435	DUTY -4	A	12.00
•				Vendor Total		\$12.00
(YVLE)	YVONNE LEE			ولوية محمد المعادية المراجع والمراجع والمراجع والمراجع والمحادثة والمحادثة والمحادثة والمحادثة والمحادثة والمح		
05-08-00	ONE DAY		GRAND JURY	DUTY	A	
			6533.435			10.00
				Vendor Total		\$10.00
			Tota Tota	Total Debits Dtal Credits al Of Ledger	1 \$1	7409.61 -31.68 7377,93
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Jack Leath County Judge

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Janice McDaniel County Clerk

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Keith Ciark Commissioner Pct. 1

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Lynn Smith Commissioner Pct. 2

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Doyle Dickerson Commissioner Pct. 3

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Gene Nethery Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court May 22, 2000.

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· ·ry	Date	Invoice Date Pd	PO Number Check No	Descripti Reg Account	on Due	Stat	Terms	Amount	
(BEWI 328) 05-19-00	BEN WILKERS		120 MILES	@.28	2040	аны на А		
				6655.604	Vendor	0 Total		33.60 \$33.60	
(CTCH 298) 04-05-00	HEMPHILL TR	UE VALUE HA	ARDWARE (40	9)787-30	37			
299				J19LM 6657.601 SLIP STON	E		A A	2,15	
				6657.601	-2 Vendor			659 \$8.74	
(DOUB 300) 04-10-00	DOUBLE R ROO 9513 000	CK, INC. 0560	15.89 TON: 6377.601	S ROCK	9	А	60.38	
					Vendor 7	Fotal -	an raine in	\$60,38	(i - i - i - i - i - i - i - i - i - i
(ECON 322) 05-10-00	ECONO SIGN & 16259	BARRICADE	18X24 SLO			A		
. ,	05-10-00	16259		6657.602 FREIGHT 6657.602	- 9 - 9	9	A	19.95 6.70	3.4
					Vendor 1	Total -	a a construction de la construcción	\$26.65	1 2 4 3
(GCWM 312) 05-11-00	GROVER C. WI 5801	NSLOW, M.D	. (409 BELL/PHYSI 6651.604			A		
313	05-11-00	5801		BELL/DRUG 6651.604	-8 SCREEN -8		A	50.00 30.00	
					Vendor I	otal –		\$80.00	
(GEOB 306		GEO. P. BANE 01028997 000	708	(800) Worm Gear 6356.603))594-220		A		
307		01028997 000		FREIGHT IN 6356.603	88 8-		A	1079.41	
308 314		01028997 000	708	FREIGHT OU 6356.603		m¥	A	10.75	
714	05-12-00	01029012		O-RING 6356.604	-7			3.80	である

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13:20 SABINE COUN Accounts	NTY ROAD & BRIDGE Payable Ledger 5-19-00	051900
	5-19-00	Page 2
'ry Date Invoice PO Number Date Pd Check No (GEOB) GEO P PANN	Description	m.
(GEOB) GEO. P. BANE, INC. 315 05-12-00 01029012	Reg Account Due Sta	
	(800)594-2200 (C Ring	ontinued)
516 05-12-00 01029012	6356.604 -7 ELBOW -7	A 4.96
317 05-12-00 01029012	6356.604 -7 ELBOW	A 11.96
318 05-12-00 01029012	6356.604 -7 O-RING	A 9.48
319 05-12-00 01029012	6356,604 7	A 1.74
320 05-12-00 01029012	FREIGHT IN 6356.604 -7	A
	FREIGHT OUT 6356.604 -7	A 3.75
	Vendor Total	
(GMWS) G-M WATER SUPPLY CORP. 302 05-01-00 1262		\$1157.52 ⁵
302 05-01-00 1262	WATER BILL	
	6440.602 -18	A 20.10
	Vendor Total	\$20.10
(HGBY) H. G. BYLEY & SONS 05-01-00 12837		
12837	221 YDS. ROAD BASE	Δ
	0377.602 - 18:00 - 18:00 - 16:	1270. 75
(HOLL) HOLLOWAY AND	Vendor Total	\$1270.75
(HOLL) HOLLOWAY AUTO REPAIR 324 05-16-00 3137		
325 05-16-00 3137	REMOVE & REPLACE BOLTS	A
313/	PARTS AND WASTE DISPOSAL	45.00 A
	•	12.50
(HTFA) HANNOON THE	Vendor Total	\$57.50
321 05-17-00 PCT #4 715	ANCE	
	POULAN PRO WEEDEATER 6657.604 -2	A
	Vendor Total	259.95
		\$259 .95
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SIGN HERE FOR PAYMENT APPROVAL 12

Jack Leath County Judge

SIGN HERE FOR PAYMENT APPROV

Janice McDaniel County Clerk

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Keith Clark Commissioner Pct. 1

SIGN MERE FOR PATHENT mitt trom

Lynn Smith Commissioner Pct. 2

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Doyle Dickerson Commissioner Pct. 3

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SIGN HERE FOR PAYMENT APPROVA

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Gene Nethery Commissioner Pct. 4

vot G(;

Approved for payment by Sabine County Commissioner's Court May 22, 2000. Line-Item transfer

Date;

Commissioners Court of Sabine County

I submit to you for your consideration the following line-item transfers:

FUND

From:

Road & Bridge

DEPT. Pcl.2

ACCT. AMT. Vehicle & Equip. 1000.00 Lesse TOTAL \$1000.00

To:

Road & Bridge

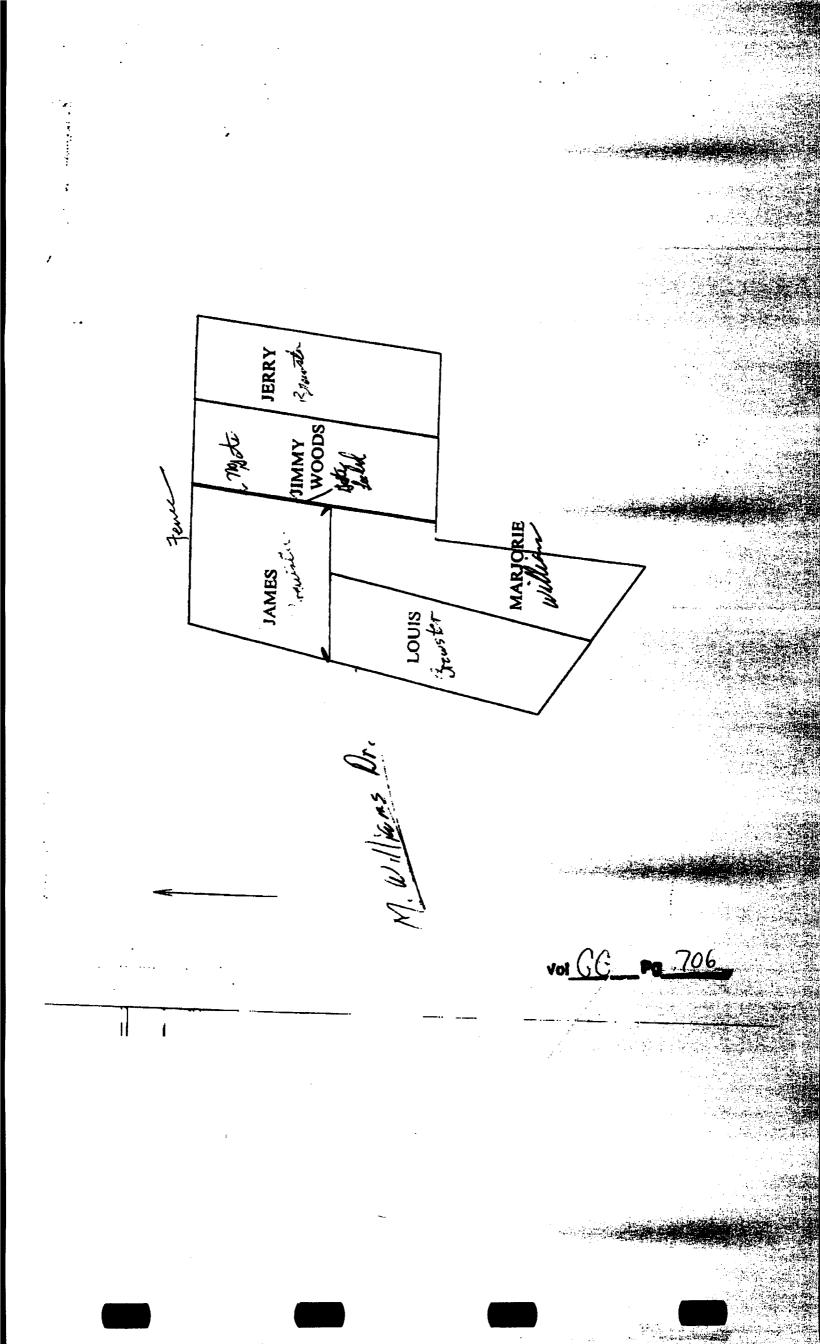
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INDEPENDENT AUDITORS' REPORT

Honorable County Judge and Members of the Commissioners' Court of Sabine County, Texas Hemphill, Texas

We have audited the accompanying financial statements of Sabine County, Texas (County) as of and for the year ended September 30, 1999, as listed in the table of contents. These financial statements are the responsibility of the County's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in <u>Government Auditing Standards</u>, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe our audit provides a reasonable basis for our opinion.

As described in the notes to the financial statements, the County prepares its financial statements on the cash basis, which is a comprehensive basis of accounting other than generally accepted accounting principles.

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AMERICAN PLAZA = 200 WEST HWY. 6 = SUITE 300 = P.O. BOX 20725 = WACO, TX 76702-0725 = (254)772-4901 = FAX: 254)772-4920 = AFFILIATE OFFICES: BROWNSVILLE, TX (956) 544-7778 = HILLSBORO, TX (254) 582-2583 = ALBUQUERQUE, NM (505) 266-3904

In our opinion, the financial statements referred to above present fairly, in all material respects, the cash and unencumbered cash balances of the County, as of September 30, 1999, and the revenue it received and expenditures it paid for the year then ended on the basis of accounting described in Note 1.

Our audit was made for the purpose of forming an opinion on the financial statements taken as a whole. The combining statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the financial statements of Sabine County, Texas. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and, in our opinion, is fairly presented in all material respects in relation to the financial statements taken as a whole.

In accordance with <u>Government Auditing Standards</u>, we have also issued a report dated February 18, 2000, on our consideration of Sabine County's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

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February 18, 2000

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PETITION

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THIS IS TO NOTIFY THE SABINE COUNTY COMMISSIONERS THE SABINE COUNTY TOURISM BOARD, TxDOT AND THE SABINE RIVER AUTHORITY THAT THE UNDERSIGNED REQUEST THAT FISHERMEN PARTICIPATING IN TOURNAMENT FISHING BE ALLOWED TO PARK ALONG AREA ROADSIDES OR SUPPLY ADEQUATE PARKING FACILITIES

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Barle Kalman	338 SHARRINE DE. MILANTA
Danny Cross	603 Deer TRION / Luffein Ty 25901
TimLacke	Rt 1 Box 38 Carrican, Trans To
Richard Hinton	2600 TImberlane Lake Charles, LA 70605
Dwicht Anderson	524 E Colley St LAKE Charles LA TOURS
	ent 5600 M Beach Haltom ate, TX 76137
J.D. Jampos	5 600 N BEARA HALTON CITY TX THIS
Janas Etyeman	2715 MED AND TALLAS TX 2524
Whit Thank	14938 Hood Ro Den Spring De north
dym Hunt	14021 Bauque Rd. Sonalin da 70727
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And 1	Hunth	PO Box 1054	OVORGAARD AZ.	
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		HC 53 Box 3/27	HEMPHILL	
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Susan R		3039 LASPALAINS	PT ARTHUR	
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ADDRESS NAME #252 Box 749 4052 BON 749 POBUX 508 HI 1044 X 1044 107 H SJ 0. BOK 968 2.2. Box21 Into MA BK 197 linn, H 0 YX/CS

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ADDRESS NAME P. O. Box 54 1340 Shelby will st HC 52 Boy 92501 nA A BAL 582 Aven R 1. Box 456 14. ELM DR (POB KR. 55 S. Barbelos Betton CAKE Box 92501 HENPHI 125

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FACILITIES Hank r NAME Anne ko& PG 5948

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NAME ADDRESS Rt. 4 Box 772 Hemphill T+ 75948 PUBOCNER DOURS HOTO 77614 133 Pine Isee Verpfulle TX 7 5946 Hemphill 4 75948 33 697 HEARHIL TX 75948 Hemp Rty Box122 Box 122 themat 3206 PATRICIA 7924 Willowood LN. #1506 EVERGREEN 1411 18 IN WERNER P.a. Sex 907 Mantemply fx ANNY GOHEN 129 LINDAST LUMBERTON, TX 77657 (409) AVE ! 6024 VAN BUREN GROVES AIDGE 9734 BUENA PAUL HOUSON IN 77089 713 944 8529 mitheann William A. Mr Adams 104 Laberhove Pr. Hamphill 75948

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THIS IS TO NOTIFY THE SABINE COUNTY COMMISSIONERS. THE SABINE COUNTY TOURISM BOARD, TxDOT AND THE SABINE RIVER AUTHORITY THAT THE UNDERSIGNED REQUEST THAT FISHERMEN PARTICIPATING IN TOURNAMENT FISHING BE ALLOWED TO PARK ALONG AREA ROADSIDES OR SUPPLY ADEQUATE PARKING FACILITIES

ADDRESS NAME me (lialue 75154 Ilow Oak 7752 grame 32 10 Indor. TX ってんろつ \$4 Instruct O'rang J. 630

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	NAME	ADDRESS		
	Kobert Hansen	P.O. Box755	Pincland, Texas	
	Matt Citron	R+1 Box 548	Jasper 17 75451	
	Rely Darrett	Pt. 1 Box 116	Broaders TX 75529	
•	Marcia Winell	PUBOR962	Pineland TY 75968	
	parid women	P.0Bx942	Pineland 75963	
0	Dody Duffer	P.O. Bacilo	Bronson Jx 15930	
	RAND BURCHP	P.O. 60x448	PINELAND TX 75568	
	Karen Hall	PD. Box 415	Bronson, TX 75930	
	Jeff Clark	P.O. M.x 127	Brasser Ta 75430	
	STOUSDICNOUGHER	RC Prix 303	Pineland The The	
	Liz Doffey	P. a. Bax 31	Bronson, Tx 75930	<u>.</u>
	Stard Kelley	Q. C. Bry # 33	Aineland, Ju. 7396	٤_
	Ciela Malonet	Po By 206	PINECAUD TX 159108	
C	Ling 1the	Box 709	Pineland TX. 75968	
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ADDRESS

THOMAS Hughes	R+, 1 Box 30 BON Wir 75928
Mattheu, Glann	469 Powell J95per 75951
William E WhiteIT	POBox 793 Pineland 75968
Germany Survey	RTABAN USI SIL TERM
Persy D. adams	Rt (Box 42-1-A Wierson By
Bolly R. South	P.O. 130x 520 Pickland 15469
Jose R. Hernander	1.0. Box 510 Shady Lon 211 75951
Tony Castillo	P.D. Box 71 Pineland Tra 75969
Milton 9. Gum	2035 Warte Hours St 75908
Robert S. Dickinson	14 REESE Road MANYLA 71449
Phint Clemmance	P.C. Bory 413 LEC STREET Burnon DX TETS
mac Sylacoter	1304 Hopkins Dr.
Um rivingston	209 EASY ST KIRBYUILE TX. 75956
Don Bennymous	P.U. Box 278 PINELAND, TEX 75968
Jon F. Beulen	19518 Clennay Fulls De KAty Tr. 72449
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Ames RT4 Box 175 Hemphell, TX 75948 75948 RILER POBOX 195 HERPHII TY Rose Drive Jusper Downe 15951 2427 7eX \overline{T} • > 12 20 75151 (i):llowee 1603 OX RTI 75933 Box 59 15 20 7595 nolanc 11 760 0 HC53 Bar 4970 Herschill mail 1594 TEXAS •, : . • . • VOL (CC 735 · je ; maio in the

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NAME **ADDRESS** Douclas 1 612NPin Acadoric 1/c lat 237 855-8902 357-837-285 AVIO Arianth ront 281-584-3679 812-921-21-05 evn TA and 2 Boonville 812-928-6849 915 ini emant 713-692-0371 713-688-8810 NW FRNY. STEP261 13280 1409-6254741 TOU HA Wo 7230

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THIS IS TO NOTIFY THE SABINE COUNTY COMMISSIONERS THE SABINE COUNTY TOURISM BOARD, TxDOT AND THE SABINE RIVER AUTHORITY THAT THE UNDERSIGNED REQUEST THAT FISHERMEN PARTICIPATING IN TOURNAMENT FISHING BE ALLOWED TO PARK ALONG AREA ROADSIDES OR SUPPLY ADEQUATE PARKING FACILITIES /

NAME ADDRESS HC 5J BAX 11 HC 52 Box 360 Hemphill TX. HC 52 Box 926 LEN BOX 541 HC52 31 90 5260 JULNHOE HC53 Bar 255 Henohill R.T. 1 Box 1832 Husit 11. 521 my ungento そくみ-295 Cottens Vol cin ticc

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743 Voi GG ADDRESS NAME 505 ROV449 PO 21 0.K 661) nis 150 31

NAMIE. 14:21.25 Helen Sestefild HC:2, Say 900 Amphall, TX Cantte Kindel 1753 Roy 892 Manda Reavis, PUBOr 1325 Linda Lepuliado Pr. Box 1230 Lufkin Tr reads Hemphill, Te Ben Faramoa HC 52 Box 861 Hemphike Tx. 15942 Kay Ander HC 52 Box 948 Hemphile, 24. 15942 Varner June HC 52 Box 467 ~ Annew Phitzell 20214 White poplar . haty, TX 77449 Vol 60 Pg 74

THIS IS TO NOTIFY THE SABINE COUNTY COMMENT THE SABINE COUNTY TOURISM BOARD, TXDOT AND THE SABINE RIVER AUTHORITY THAT THE UNDERSIGNED **REQUEST THAT FISHERMEN PARTICIPATING IN** TOURNAMENT FISHING BE ALLOWED TO PARK ALONG AREA ROADSIDES OR SUPPLY ADEQUATE PARKING FACILITIES **ADDRESS** NAME P.O. Box 1206 Hemphill on Batt a memi Bay He-52-ŦC, ,| a.

THIS IS TO NOTIFY THE SABINE COUNTY COMMISSIONERS, THE SABINE COUNTY TOURISM BOARD, TXDOT AND THE SABINE RIVER AUTHORITY THAT THE UNDERSIGNED REQUEST THAT ALL FISHERMEN BE ALLOWED TO PARK ALONG AREA ROADSIDES OR SUPPLY ADEQUATE PARKING FACILITIES

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THIS IS TO NOTIFY THE SABINE COUNTY COMMISSIONERS THE SABINE COUNTY TOURISM BOARD, TxDOT AND THE SABINE RIVER AUTHORITY THAT THE UNDERSIGNED REQUEST THAT FISHERMEN PARTICIPATING IN TOURNAMENT FISHING BE ALLOWED TO PARK ALONG AREA ROADSIDES OR SUPPLY ADEQUATE PARKING FACILITIES

ADDRESS NAME 3415 Penco Orange -

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EX86C NEMO 225 O. Box , Weira Box 944 P.D. 1.4.4 Box P. J. 69 Box 89302 P.O. Bay 7930; 6180 EASTLA HEL BX 968 Emplis 2 PC 5160 > Hempy; BB+ 1056 P.O. BIX 48A MAYFIELD ZMDH HNON POBOR STY A 43 VOI G(* Pa 74

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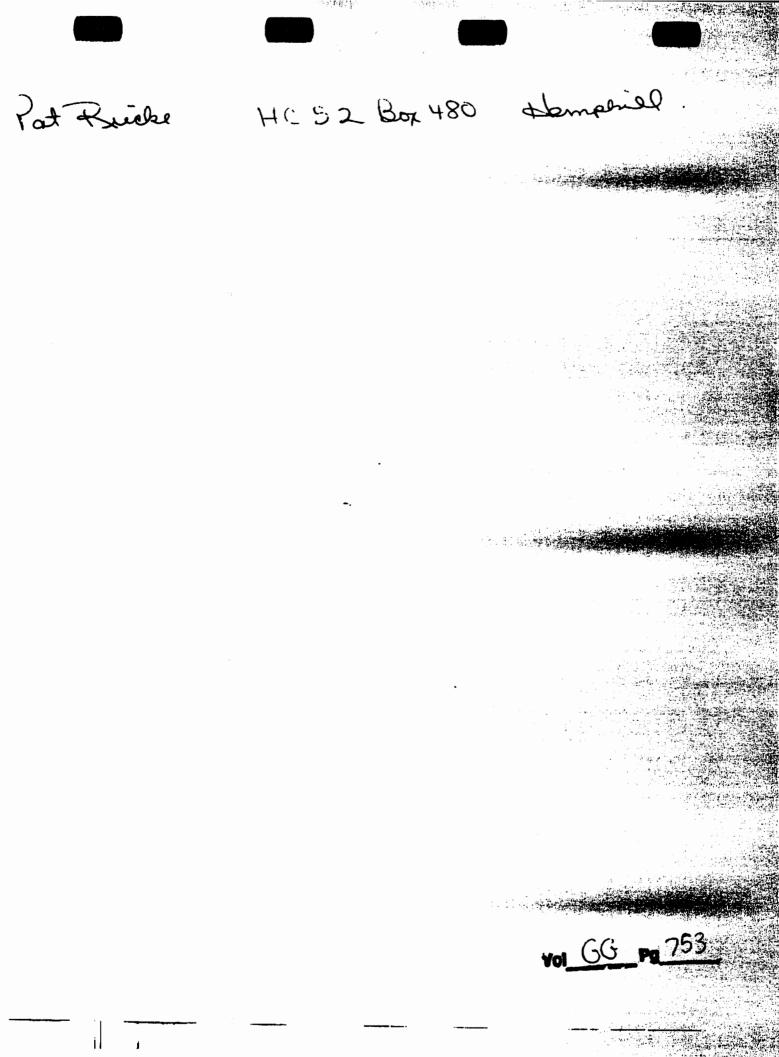
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FACILITIES VOI GG Pg 75 ADDRESS NAME O Alelbuson 45 Granwood PL Voridder 1 + 70634 4318'LATIL 2014 3149 Hozzis Rins PO 454 DD_ **B**9Q Po 52-677 Rt. 1BOX 13:AB BOLUMYNY 8994 Central DR] HC52 BOXHIS Hom POB BOX 63 HC5280+953 HC 52 BAX 883 P000+90 HC52Box 47601 1040/ 555 LIDEPUALE Elli Bath Rouse al. C.J. B.R. L. nore entraci

this Ketition is for Everyone who enjoys the beauty of our lake !! PETITION Jhank you THIS IS TO NOTIFY THE SABINE COUNTY COMMISSION THE SABINE COUNTY TOURISM BOARD, TXDOT AND SABINE RIVER AUTHORITY THAT THE UNDERSIGNED REQUEST THAT FISHERMEN PARTICIPATING IN All Octivites **↓** TOURNAMENT FISHING BE ALLOWED TO PARK ALONG AREA ROADSIDES OR SUPPLY ADEOUATE PARKING Fill. **FACILITIES** DDRESS NAME 53 BOX256 M Knupple Kel Silsh 186 3 Bur 256 Emich U. PO Box 57 ? Manice will n Bux 573 Maurice ville TX Po



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THIS IS TO NOTIFY THE SABINE COUNTY COMMISSIONERS THE SABINE COUNTY TOURISM BOARD, TxDOT AND THE SABINE RIVER AUTHORITY THAT THE UNDERSIGNED REQUEST THAT FISHERMEN PARTICIPATING IN TOURNAMENT FISHING BE ALLOWED TO PARK ALONG AREA ROADSIDES OR SUPPLY ADEQUATE PARKING FACILITIES

NAME ADDRESS Jusan Kessler Pobry 399 Bro Boy 170 -1 Box 1069 Jbx 400 n lam 226 Po Box 820 Fairmant, t RO. Br 884 Z Farmant, 2.

PETITION 16 K you THIS IS TO NOTIFY THE SABINE COUNTY COMM THE SABINE COUNTY TOURISM BOARD, TXDOT AND THE SABINE RIVER AUTHORITY THAT THE UNDERSIGNED REQUEST THAT FISHERMEN PARTICIPATING INO// act util TOURNAMENT FISHING BE ALLOWED TO PARK ALONG AREA ROADSIDES OR SUPPLY ADEOUATE PARKING FACILITIES NAME **ADDRESS** 1Anolan HC 53-301 257A HC 53 3nx 257 A Hendle 150 KAUPPIP 1004 77612 MAS 4

THIS IS TO NOTIFY THE SABINE COUNTY COMMISSIONERS, THE SABINE COUNTY TOURISM BOARD, TXDOT AND THE SABINE RIVER AUTHORITY THAT THE UNDERSIGNED REQUEST THAT ALL FISHERMEN BE ALLOWED TO PARK ALONG AREA ROADSIDES OR SUPPLY ADEQUATE PARKING FACILITIES AT ALL PUBLIC RAMPS ON THE

NAME

ADDRESS

2320 FRIAR Tuck Anno LURLAX EUNE Gerald Choate 14516 Craigen Rd But Roy Mathems 3615 Wederly et. Bernant Tex. 7770 in my BENTON 6714 TERRELL CROUE EPTMALEIELO DARONIAKI 2341 D. HEARV. 4225 FERNDALE POST ARTHUR TY. J'OHTAN LAWIER Michael Jon day 1216 ALAVASOTA NEDERIAND TY 77627 1315 18TH ALERCIAND TX MICHNEL SLEEPER 7762 2025 International DRANGE TX Saller 77632 A.McMillian 3815 Beren Street Groves Tx A. BARBOSA 6190 DIAMOND AVE. PORT ANTINA LIEWIS HC BAC 738 Herekille J.A. Culbertson 2864 Lebonnett LV. Bmt. 7770 TX SREILW. SMITHY 1801 HELENA NEDERLAND, TX 77427 J.A. Scypion 4801 10th Port Arthur, TY. 77642 2047 Carolina Are Port Arthur, Tx 726492 G. YELET. To Jes 1201 MAIN AVE POFTAFTRUM THE ASOU 1. A. A. 5931 Hazel AVZ. a.i 5 = Boneaul 712 So 18th Red TX 7762 DAVID ADAMS 2900 AXFORD DE PORT ARTHUR TX TIGUE 11. (3144 Esudentiale Post Notice TV 776510 Common 690 Mackingbres LN Victor To THE V6. J Keth Dave Alecterandrenics 412 35-2. Street Neldal To 77627

March 1 Strate Strate

Shirley Guidri PCBOR135 Sourlake, TX. 7765 R.E. Yorcia Earl J. Mur Shelt J. 6036- Keba Dr Pathrellur tex 226 3325 pot Street Port Acothere, TX 77642 Chester Book Conest Haynes Deliner Haynes Milnin Flitcage Rt3 Box 453 BUNA, TX. 77612. P. U. Rox 215 - STOWEL, TER. 776/01 7548 Andison Rd Beaamont TK. 77705 VOI GG 1

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



PROCLAMATION IS HEREBY MADE FOR SABINE COUNTY TO OBSERVE THE WEEK OF MAY 14 - 20 IN RECOGNITION OF NATIONAL PRESERVATION WEEK 2000 SPONSORED BY THE TEXAS HISTORICAL COMMISSION. THE SABINE COUNTY HISTORICAL COMMISSION WILL

LEAD THE CELEBRATION FROM THE LOCAL LEVEL.

Sabine County Historical Commission

May 1. 2000

May 25, 2000

Gene Nethery Sabine County Commissioner of Precinct 4 Hemphill, Texas 75948

Subject: Relocating Pendleton Harbor Property Owner's Individual Mailboxes

To: Mr. Gene Nethery

Cc: Robert G. Neal Jr.

Pendleton Harbor Property Owners Association (PHPOA) has been asked by the Hemphill Postmaster, Phil Yocom to relocate the property owner's individual mailboxes at the entrance of our subdivision.

A survey, by Mark Birdwell Surveying, was conducted to determine the ownership of the proposed property location. It has been determined that PHPOA has the right to the casement of the proposed location. We believe to the best of our knowledge the placement of the mailboxes is in an area PHPOA is responsible for. The PHPOA Board has voted and approved the relocation of the mailboxes.

PHPOA is requesting assistance from the Commissioner of Sabine County's Precinct 4 in relocating the mailboxes. The assistance will require Precinct 4's equipment, manpower, and some material. Thank you in advance for your continued help and cooperation.

Regards.

Sylvar Richard President PHPOA

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Vice President PHPOA

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Hemphill, Texas 75948

May 15, 2000

Kay Tuggle Unclaimed Property Holder Reporting Comptroller of Public Accounts P.O. Box 12019 Austin, TX 78711-2019

Dear Ms. Tuggle:

Sabine County would like to request their portion of the unclaimed money received by the Comptroller. This transfer is in compliance with the provision of Section 381.004 of the Texas Local Government Code.

Please make these funds payable to Sabine County, tax I.D. # 75-6001136.

Sincerely,

I. Leath, Sabine County Judge

Keith Clark, Commissioner Pct#1

Doy Dickerson, Commissioner Pct#3

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Ketth Cl

Jack H. Leath, County Judge

Comm

Dick

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Lynn Smith, Commissioner Pct #2

Gene Nethery, Commissioner Pct #4

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FAX (409) 787-2044

PHONE (409) 787-3543

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

D-843

Selected Major Activities:

- 04/01/00-4-H Club members assisted with Hemphill Trash-Off day, 33 participated.
- 04/01/00- Junior Livestock Weigh-in discussed livestock grooming, 38 atended.
- 04/5-6/00-Inservice training Forestry/Wildlife, Scrappin Valley
- 04/07/00-Beef & Forage Field Day/Youth IN Agricultuure, 325 attended, 167 youth, Beel Cattle Implant demonstration 100 calves, Raising livestock demonstration, sheep, swine, goat, cat 6 4-H Members presented demonstrations.
- 04/10/00- Rodeo committee meeting, 12 attended, planning for rodeo, fund raiser, Youth Foundation.
- 04/12/00- Sabine County Horse club leaders meeting, 16 attended.
- 04/15/00- Sabine County 4-H Horse club playday, 77 participants, 130 attended.
- 04/16/00- Livestock grooming clinic, 16 attended, program on grooming sheep, goats, and swine.
- 04/19/00-Grafting clinic, 9 attended, Dr.arty Baker presented demonstrations on 4 methods of grafting Pecan trees, Woodrow Arussell farm, Milam.
- 04/21-27- Conducted clinics with 57 4-H, FFA exhibitors and parents on selecting show broilers, show turkeys and show rabbits, 23 adults.
- O4/26/00-Judged Ag Mechanics, and Horticulture entries for the Newton County Show.
 O4/28/29- Sabine County Junior Livestock show, 322 attended, 130 exhibitors, premium animals, Total \$69,000.00 for exhibitors.

4 News articles, 133 4-H News letters, 75 Beef & Forage News letters, 48 home visits, 33 office visits 77 phone calls

Major Plans for Next Month:

- 5/5-6/00- Sabine County Rodeo Fund Raiser
- 5/6-7/00- Hemphill 4-H club assisted with the Texas State Bass Tournament, Frontier Park Marina, 5/12/00- Pond demonstration
- 5/14-18- Study Tour with TCAAA
- 5/20/00- Sabine County 4-H Horse club playday

5/25/00-Forestry Tour Overton

5/15/00- Hemphill 4-H Record Book completion training

TITLE

Terms Agricultural Entension Service - The Terms A & M University System - Dr. houser Fehlin, Director - College Station, Term



TEXAS AGRICULTURAL EXTENSION SERVICE The Texas A&M University System MONTHLY SCHEDULE OF TRAVEL

Name: John B. Toner

Title: County Extension Agent-A

County	: Sabine Month	h:April	n ser na ser and	
Date	Activity	Mileage	Meals	Lodging
4/1	4-H Hemphill Trash off day	22		
4/5-6	Agent's Inservice training Scrappin Valley Lodge	36	40.00	
4/7	Beef & Forage Field Day	22		
4/1	Junior Livestock Show weigh-in	22		
4/10	Rodeo Committee meeting	22		
4/10	Ray Jones lawn Problem McGee's Landing	42		
4/12	Horse Leaders Committee meeting	22		
4/15	Sabine County 4-H Horse Club playday	22		
4/16	4-H Grooming and clipping clinic	22		
4/19	Grafting Clinic Woodrow Russell farm	18		
4/21	Selecting Broilers/Turkeys 4-H Members	56	a an	
4/24	Selecting Broilers/Turkeys Rabbits 4-H exhibitors	180		and have been and
4/25	Rodeo Committee meeting	22		
4/25	Selecting Broilers/Turkeys/Rabbits 4-H exhibitors	210		Sec. And
4/26	Juding Ag Mechanics Newton ounty Show	124	6.50	an a
4/27	Selecting Broilers/Turkeys/Rabbits 4-H FFA exhibitors	177		a and a second secon
4/28	Registering chibitors for county show	- 36		
4/29	Sabine County Junior Show	22	يع آلي از اين في السين الم يوم من المرجوع الم يور الأراد الم	
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			ي وي مان مركز المركز br>المركز المركز br>المركز المركز	anne an ann an
	Grand Total of mileage, meales, and lodging in columns	1085	46.50	

Other Expenses in field (list):

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance official duties for the month shown.

5/9/00 Date:

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MONTHLY ACCOUNT OF FEES AND EXPENSES Office of DANiel Featherston, J.P. Pet 2 For Month Ending April Sen n ITEM ۰. Total Collections 5,407.60 Check to Treasurer 4,764.17 Check to TP&WL 85% of Their Fines 201.24 Restitution Paid to Local People on Iss. Bad CK 292 Servingfee to constables - (Webh) 50 Criminal Cases Filed Cases Where Defendant Pled Guilty and Paid Fine Dismissed After Driver Safety Course Dismissed After Proof of Liability Insurance Served Time in Jail to Pay Fine Juvenile Warnings Given Inquests County Complaints Accepted Felony Complaints Accepted Warrants Issued Statutory Warnings Given Cases Referred to Teen Court Search Warrants Issued Civil Cases Tried I certify that this above account is true and correct. Brenda Vilor Satin en centered before me this. day at Ma A DE ET LOS MARINE Later Justice M

East Texas Regional Water Planning Group May 2, 2000

Earl Willis and I attended this meeting.

Due to the approaching deadlines for getting the reports completed and reviewed by the public the group has decided to meet twice a month.

They have produced three draft reports which I have. One describes the region, the second describes the water resources and suppliers and the third makes a comparison of the water supply and the demand.

The group met again with Region H representing the Houston area. The exchange was positive and additional joint meetings will be planned. Region H has interbasin transfers from the Trinity River to the Jacinto River. Houston would like to have a reservoir built on the Brazos River. They would use Allen Creek flood waters to fill the lake.

The major presentation of the day was the report of Task 4 the "Comparison of Current Water Supply and Projected Demand in the East Texas Region. The report was prepared by the consultant Schaumburg & Polk Inc.

The results of the analysis indicated many shortages in the East Texas Region. The shortages however were in many cases not caused by actual water shortages but by the expiration of contracts and the inadequate infrastructure to supply the demand. This I believe was the case for Sabine County where shortages for the county are shown starting this year and shortages for Hemphill occurring about 2030. Most of the board members did not feel comfortable with the contract expiration being used as a parameter in deterring the shortage. However this is the format sp0ecified by the TWDB

Based on this analysis the East Texas Region has a surplus of 135,512 acre feet per year in 2000 which changes to a shortage of 338,507 ac-ft/yr by 2010 and 577,652 by 2050. In order to get a clearer picture of the requirement the contract and infrastructure requirements need to be identified. The Logic for including the contract expirations was stated to be to make the principals aware of the expiration so they do not get into an actual shortage.

The report considers unconnected supply as that which is permitted but there is no infrastructure to support it. Unpermitted is water where no entity has rights to a portion of the reservoir. A significant portion of Toledo Bend (300,000 ac-ft/yr) is unpermitted. This was verified at the meeting by Jerry Clark of the SRA.

The data in the report is shown many ways, by county and by the user groups such as mining, irrigation, manufacturing, etc.

The data will be sent to the TWDB for determining the financial impact of the shortage. The result of their economic analysis will be incorporated in the final version of the task 4 report.

The water supply considerations as a whole were based on a severe drought condition.

The representative of the TWDB passed out some summary charts for the state indicating the shortages by region. The figures included population projections, population growth, total water demand, and water demand by the user groups for each region.

A CONTRACT OF STREET,

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Major shortages in the west (San Antonio) are looking at costs of 300 to 500 per ac-ft.

With the exception of the 43,000 ac-ft/yr that Lufkin is entitled to from Rayburn none of the water in the lake is permitted. All of the water permits are downstream of Steinhagen. If the lake drops below 149 ft

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MSL the Corps of Engineers must declare an emergency which must be confirmed in Washington to allow the reservoir to drop below that level.

Arsenic and Radon in the water are issues that some areas must deal with. Standards are being developed at the present time.

There was also more discussion about the requirement for freshwater into Sabine lake. The issue is complex. As mentioned in previous reports a model is being prepared. One of the problems brought up at this meeting is that for most of the other bays the key parameter that was optimized was the commercial fisheries production. Sabine Lake is viewed as a sport fishery. Also there may be a requirement for some form of backflow under the channel to supply freshwater to Starr lake. This area was isolated by the construction of the intercostal waterway.

Rayburn was constructed as a flood control and power generation lake. As long as there is adequate level the power companies can generate.

The next meeting is scheduled for May 23rd and the following meeting will be on June 6th.

A motion was made seconded and passed that the data in the report be sent to the TWDB for the perimpact portion of the study.

Reg Flores .

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Respectfully Submitted,

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W. F. Heugel

FEES COLLECTED IN APRIL, 2000

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5,441.05

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JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1

DANIEL FEATHERSTON, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1

TANYA WALKER, DISTRICT CLERK

JANICE MCDANIEL, COUNTY CLERK

FINANCIAL REPORT May 18, 2000

FUND	BALANCE 4/20/00	RECEIPTS	DISBURAR MURICIPALITY	SAGO
GENERAL	975,276.74	88,05 8.31	127,136.14	936,198.91
CRIMINAL JUSTICE PLANNING	198.27	75.00	198.27	75.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	21.25	15.00	21.25	15.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	37.41	2.00	37.41	2.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	11.08	4.50	11.08	4.50
COMPENSATION TO VICTIMS OF CRIME	6,478.00	1,803.37	6,478.00	1,803.37
GENERAL REVENUE	45.63	5.00	45.63	5.00
ARREST FEES	2,937.77	572.81	LAFTER	
JUDICIAL AND COURT PERSONNEL TRAINING	648.87	161.82	648.87	161,82
OPERATOR'S AND CHAUFFEUR'S LICENSE	135.00	0.00	135.00	0.00
COMPREHENSIVE REHABILITATION	22.50	0.00	22.50	0.00-
BREATH ALCOHOL TESTING	60.00	0.00	60.00	1000
RECORD MANAGEMENT FEE	17,527.00	395.00	0.00	17,922.002
COURTHOUSE SECURITY	7,294.60	674.67	0.00	7,989.27
CONSOLIDATED COURT COST	6,664 .71	1,902.45	6,664.71	1,902.45
FUGITIVE APPREHENSION	1,686.06	422.78	1,686.06	422.78
JUVENILE CRIME AND DELINQUENCY	84.55	21.12	84.55	21.12
CIVIL LEGAL SERVICES INDIGENT	9.75	145:00		
	173.99	181.71	173.99	181.71

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BALANCE AS OF 05/18/00

FINANCIAL REPORT May 18, 2000

FUND	BALANCE 4/20/00	RECEIPTS	DISBURSEMENTS	BALANCE 5/18/00
ROAD & BRIDGE #1	297,209.28	10,090.09	8,882.69	298.415.88
ROAD & BRIDGE #2	374,168.55	11,728.89	8,743.29	377,154.15
ROAD & BRIDGE #3	243,007.70	10,233.33	10,149.47	243.091.66
ROAD & BRIDGE #4	344,906.85	11,682.22	15,385.42	341,203.65
ROAD & BRIDGE SPECIAL #1	4,155.27	0.00	800.65	3,354.62
ROAD & BRIDGE SPECIAL #2	2,999.55	0.00	ана со се	2,999.55
BALANCE AS OF 05/18/00				(Asterior a

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FINANCIAL REPORT May 18, 2000

FUND	BALANCE 4/20/00		BURSEMENTS	
DEBT SERVICE	1,661.74	7.86	0.00	1,669.60
ANTICIPATION NOTES	0.00	0.00	0.00	0.00
RECORD RETENTIONS	1 3,946.80	1,576.64	9.00	15,523.44
HOTELMOTEL TAX	203,264.00	2,105.74	4,586.07	200,783.67
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	320.24	1.51	0.00	321.75

vol <u>GG</u> **PD** 770

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Sabine County Chamber of Commerce

P.O. Box 717, Hemphill, Texas 75948 409-787-2732 ph / 409-787-2158 fax E-mail: sabinetx@sabinenet.com www.sabinecountytexas.com

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April 20, 2000

Mr. **Not** Russell, Chairman Sabine County Jourist Commission 7. O. Box 1944 Hemphill, Jenas 95948

RL. Proposal for Project Funding

Dear Sin

The Sobine County Chamber of Commerce is pleased to submit this application for your emeridention of a project to be funded from the County Gotel Occupancy Tax revenue. The Chamber recognizes as one of its responsibilities the need to provide Sobine County with offective promotion of our precious resources. The County is blessed with an abundance of sport and recreational fishing opportunities, historical landmarks and corlegical wonders which are unique to this part of the state. This project represents a commitment by the Chamber to actively involve itself in a leadership role to provide an empoing teurism development program for the county.

Enclosed is an agreement which sets forth the terms and conditions under which the Country and the project. The provide this program for Sabine County as well as a proposed budget required to fund the project. The Chamber will establish a Convention & Visitor's Nureau within its present organization and provide office space and equipment to facilitate the operations of the Europe. Also, an Encentive Director will be employed by the Chamber to manage the day-to-day business of the Europe and represent the Chamber in its offerts to market Sabine County as a travel destination to tourists and convention organizers. The funding request for this project is in the amount \$48,957.00 for the period June 1, 2000 through December 51, 2000:

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Thank you for your consideration of this proposal.

Sincerela

Lee M. Dutton, Jr. President

Enclosures (2)

STATE OF TEXAS

COUNTY OF SABINE

This Agreement, executed in duplicate, is made and entered into by and between SABINE COUNTY, TEXAS, hereinafter called "COUNTY", and the SABINE COUNTY CHAMBER OF COMMERCE, a non-profit corporation, hereinafter called "CHAMBER".

WHEREAS, the Commissioners Court of the COUNTY has enacted an ordinance levying a tax upon hotel and motel occupancy within the COUNTY, said ordinance being made effective July 1, 1993; and

WHEREAS, the COUNTY desires that a portion of the proceeds derived from said County Hotel Occupancy Tax be used for the promotion of tourism and conventions for Sabine County and its vicinity, in accordance with Section 351.101, V.T.C.A. Tax Code;

NOW THEREFORE, in consideration of the promises and covenants herein, the COUNTY and the CHAMBER hereby agree as follows:

1. COUNTY does hereby engage and hire the CHAMBER to establish manage and operate a Convention and Visitor's Bureau and to render the services herein contemposed the CHAMBER does hereby agree to accept such hiring, engagement, and employment and to discharge such duties in accordance with the terms and conditions herein set forth.

2. The CHAMBER is hired and engaged as an independent contractor and is not an officer, agent, or employee of the COUNTY.

The CHAMBER shall obligate any and all funds awarded to it for Fiscal Year
 2000, beginning on the date of this Agreement, solely for the activities described in the attached
 Budget Document.

4. Since expenditures of these funds are subject to COUNTY Audit, all such recommust be maintained for three (3) years or until a COUNTY audit has been completed and any questions arising from it have been resolved, whichever is the lesser period.

 The Convention and Visitor's Bureau, to be managed and operated by the CHAMBER, shall encourage, promote and solicit tourism and conventions for Sabine County and its vicinity.

6. Within 14 days after the execution of this Agreement, the CHAMBER shall form, or cause to be formed, an Interview Committee to fill the position of the Convention & Visitors Bureau Executive Director. Such committee will be comprised of three (3) members representing the Chamber of Commerce Board of Directors and three members representing the Sabine County Tourist Commission. The responsibilities of this committee will include screening and interviewing applicants for the Executive Director position and recommendation of the Sabine Source Board of Commerce Board of Commerce Board of Commerce Board of Committee will include screening and interviewing applicants for the Executive Director position and recommendation of the Sabine Source Board will accept the recommendation or decline the recommendation of the Committee.

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7. The COUNTY agrees to reimburse the CHAMBER an amount equal to FORTY EIGHT THOUSAND NINE HUNDRED THIRTY SEVEN AND NO/100 (\$48,937.00) DOLLARS in the specific categories outlined in Exhibit A "Year 2000 Budget". Browned a amendments to the amounts reflected in Exhibit A are subject to advance approval by the COUNTY.

8. The CHAMBER may make reimbursement requests no more often than monthly by completing a Reimbursement Request Summary. Payment of said requests shall be subject to availability of revenue from County Hotel Occupancy Taxes. It shall be the responsibility of the COUNTY to notify the CHAMBER in a timely manner of any cyclical changes or anticipated shortfalls of hotel occupancy tax revenues which may require amendments to this contract.

 No expenditures may be made by the Convention and Visitor's Bureau or by its Director or Employees unless such expenditures shall be first approved by the President of the Board of Directors of the CHAMBER.

10. The County Judge, or his designated representative shall, upon reasonable notice, have the right to inspect all books and records of the Convention and Visitor's Bureau. Separate books of account shall be kept by the CHAMBER concerning all funds received and/or expended hereunder.

11. It is expressly understood and agreed by the COUNTY and the CHAMBER that all funds received from the County Hotel Occupancy Tax that are paid to the CHAMBER shall be used solely for the purposes of encouraging, promoting, and soliciting convention and tourism for Sabine County and its vicinity in accordance with Section 351.101, V.T.C.A. Tax Code.

12. It is understood and agreed that either party may terminate this Agreement by giving to the other party notice in writing of said termination thirty (30) days in advance of the first day of a calendar quarterly period, and such termination shall become effective at the end the calendar quarterly period following such notice.

It is understood that this Agreement in no way affects, restricts, or limits the governmental authority of the COUNTY to enact, amend, or repeal the County Hotel Occupancy. Tax, and in the event that the COUNTY repeals such tax this Agreement shall be ipso facto terminated.

Upon termination of this Agreement, unless it be renewed, the CHAMBER shall deliver to the COUNTY all funds derived from the County Hotel Occupancy Tax that it may have and all removable personal property that may have been purchased with funds derived from said tax.

13. The CHAMBER agrees to indemnify, save harmless, and defend the COUNTY from any and all claims, causes of action, and damages of every kind arising from the operations of the CHAMBER, its officers, agents and employees, including the Convention and Visitor's Bureau and its officers, agents and employees, carried out in furtherance of this agreement. Annually, the CHAMBER will furnish the COUNTY with a valid certificate of insurance demonstrating evidence of liability insurance in the amounts of \$500,000 bodily injury and \$500,000 property damage for each occurrence, the cost of said insurance policies to be an expense of the CHAMBER. Said insurance policies shall name the COUNTY as an additional insured. Said insurance policies, or duplicate originals thereof, must be filed with the COUNTY Clerk or her designated representative, before any operations contemplated by this agreement are begun.

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14. The COUNTY shall renegotiate these terms and conditions in the second secon

15. It is mutually understood and agreed that in contracting for services, supplies, or any other related costs pertinent to the project covered by this agreement, the CHAMBER shall perform all work and labor herein provided for as an independent contract and under the sole supervision, management, direction and control of the CHAMBER in accordance with the specifications above set out. COUNTY shall look to CHAMBER for results only, and COUNTY shall not have the right at any time to direct or supervise the CHAMBER or its servants or employees in the performance of such work or as to the manner, means and method in which work, labor, or project is performed other than to comply with the conditions outlined in the project application and the terms of this contract.

16. The terms of this agreement shall be from June 1, 2000 to December 31, 2000.

EXECUTED IN DUPLICATE ORIGINALS this the day of , 2000.

SABINE COUNTY, TEXAS the second s ATTEST: County Representative 16 R 18 **County Clerk** SABINE COUNTY CHAMBER OF COMMERCE were measured method in which ensele of paraminet in the Chamber of Commerce Representative **County Attorney** Cit - M 3 1-469 OX XPANERO ۱I 2、2、花兰、2018年1月1日

EXHIBIT A

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SABINE COUNTY CHAMBER OF COMMERCE CONVENTION AND VISITORS BUREAU Year 2000 Budget (June - Dec)

L.	AD	VERTISING		
	A .	Billboards & Signs	<u>\$ 500.00</u>	
	Tota	al Billboards & Signs		S 500.00
	B .	Direct Advertising		
		1. Radio & TV	1,000.00	
		2. Newspaper	500.00	
		3. ETTA Vacation Guide	8,000.00	
		4. Internet Services	360.00	
		5. Magazines/Periodicals	2,000.00	
		6. Other	500.00	
	Tota	l Direct Advertising		12,360.00
	C.	Printing		**************************************
	Ο.	1. Letterhead	250.00	
		2. County Brochures		
	Tota	l Printing		5.250.00
тот	AL AI	DVERTISING COSTS		\$ 18,11
П.		DE SHOW EXPENSE		
		Sooth Space	•	
		2001 Mid South Sport/Show	\$ 400.00	· · · · ·
		2001 St. Louis, Mo	800.00	. * •
		2001 Tuisa, Ok	500.00	•
		2001 Holder Fishing Show, Hou		
		2001 Texas Expo (TPWD)	350.00	
	0.	Other	500.00	
	Tota	l Trade Show Expense		\$3,150.00

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III TRAVEL REIMBURSEMENT A. Trans, Food, Lodging

1.900.00

Total Travel Reimbursement

TOTAL TRADE SHOW & TRAVEL

IV. OFFICE COSTS

V.

- A. Equipment Use & Maint
- Utilities (Telephone, Elec.) Β.
- **Building Content Insurance** C.
- D. Other

Total Office Costs

- WAGES & COMPENSATION Staff Compensation Α.
- Payroll Taxes B.
- **C**.
- Staff Health Insurance D.
- Workmans Compensation
- E. Professional Development

Total Wages & Compensation

TOTAL WAGES, COMP, OFFICE EXP

TOTAL BUDGET

1.900.00

5,050.00

\$ 800.00 2,000.00 300.00 500.00

\$3,600.00

\$15,750.00 3,102.00 2,625.00 200.00 500.00 22.177.00

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

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF SABINE COUNTY COLLECTIONS April 2000

1998 COLLECTIONS:	Monthly	Year-to-Date	Balance Due	
County Tax Levy		\$1,158,751.66	118,239.89	
Supplements	350.92	8,961.52	118,590.81	
Adjustments	(388.48)	(12,593.87)	118,202.33	
Early Pust. Disc.		(17,757.02)		
Refund Pmt. Disc.		9.78		
Refunds		352.17		
Current Del.	(10 ,891.39)	(103,900.42)	107,310.94	
Collections		(926,512.88)		
Penalty & Interest	1,191.36	4,207.03		
15% Additional Penalty				
DELINQUENT COLLI	CTIONS.	Percentage of 1999 taxes collected: 90.7	1 %	
Balance Due		\$197,327.88	172,169.92	
Supplements		191.94		
Adjustments		(3,292.91)	· · · ·	
Del. Collections	(4,125.41)	(26,184.32)	168,044.51	
Refund Pen & Int		1.92	in the second	
Penalty & Interest	1 ,855.62	10,738.79		
15% Additional Penalty Refunds	y 897.1 7	5,590.08 689,19		

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

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

Kauro NMA ny Recver, Sabine County Tax A/C

May 4, 2000

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

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF SABINE COUNTY STATE COLLECTIONS April 2000

Balance Due	Monthly	Year-to-Date \$ 479.32	Balance Duc 467.29
Supplements			
Adjustments		(8.39)	467.29
Dci. Collections		(3.64)	
Penalty & Interest		8,65	
15% Additional Penalty		1,85	
Refunds		1. j 3. j. j.	

May 4, 2000

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

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

<u>ann</u> Imu Tammy Reeves, Sabine County Tax A/C

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Monthly Report of Fees Collected by Tammy Reeves, Tax Assessor & Collector for Sabine County, Sabine County Hospital District, City of Pineland, Hemphill ISD and West Sabine ISD.

	Ap	<u>ril 2000</u>	
COUNTY FEES:	RECEIPTS	DISBURSEMENTS	DISBURSEMENTS
AD VALOREM	12,082.75	<u>TO COUNTY</u> 12,082.75	TO OTHER AGENCY
DEL. AD VALOREM	4,125.41	4,125.41	-0-
AD VALOREM P & I	2,752.79	1,855.62	-U- 897.17
HOSPITAL	3,293.08	32.93	3.260.15
DEL. HOSPITAL	1,181.13	11.81	1,169.32
HOSPITAL P & I	831.95	5.69	826.26
HISD	30,020.63	300.21	29,720,42
DEL. HISD	12,199.97	122.00	12,077,97
HISD P & I	8,259.42	55.91	8,203.51
PINELAND CITY	425.45		425.45
DEL. PINELAND CITY	37.31	-0-	37.31
PINELAND CITY P & 1	35.23	-0-	35.23
WEST SABINE ISD	5,990.45	-0-	5,990.45
DEL. WEST SABINE	572.97	-0-	572.97
WEST SABINE P & I	364.79	-0-	364.79
HEMPHILL CED	149.16	1.49	The second s
HEMPHILL CED P & 1	197.06	1.52	Local and the second
WEST SABINE CED	61.42	-0-	61.42
WEST SABINE CED P & I	87.62	-0-	87.62
TAX CERTIFICATES	1,500.00	750.00	750.00
COPIES	-0-	-0-	-0-
NSF FEES	25.00	25.00	
COUNTY ALCOHOL		-0-	
COUNTY OTHER	46.78	32.79	4.13.99
BOAT & MOTOR REG.		147.50	51 <i>57</i> /501
COUNTY INTEREST	<u>1,475.00</u> 316.70	316.70	152/50
TOTALS:			66,164.74
IUIALS;	86,032.07	19,867.33	00,109(7*
DEALER TAXES:			
SPECIAL DEALER INV.	320.98	-0-	-0-
DEALER INTEREST	2.81		-0-
TOTALS:	323.69	-0-	-0-
SALES TAX FEES:			
BOAT & MTR. SALES TAX	1,613.48	80.67	1,532-81
MOTOR VEH. SALES TAX	21,081.03	-0-	21,081.03
TOTALS:	22,694.51	80.67	22,613.84
IUIALS:	<i>42,</i> 074.31	00.07	<i>649,710,07</i>
		· · · ·	
STATE FEES:			
REGISTRATION	51,123.85	77,151.44	
ROAD & BRIDGE	8,400.00	12,018-30	38174
TITLE APPLICATIONS	1,456.00	560.00	89600
YOUNG FARMERS	215.00	215.00	0 , 12
STATE ALCOHOL	-0-	-0-	-0-
STATE INTEREST	125.18	125.18	-0-
TOTALS:	61,320.03	90,069.92	3,137.11
L			
COMPLETE TOTAL	170,370.30	110,017.92	91,915.69

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