

Monday, June 12, 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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the May 22nd regular session of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Commissioner Dickerson moved to schedule a public hearing for July 24th at 8:30 a.m. to hear testimony for and against the affirmation of "Marjorie Williams Drive" as a public road. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Discuss Bridge Load Limit Signs

Judge Leath said he needs affirmation from each Commissioner that the bridge load limit sign have been put up. He said he would sign the letter to TXDOT when he receives this. See attached copy.

Agenda item #4-Trust Property Bids

Judge Leath said 2 bids have been received. They are as follows:

- | | | | |
|----|------------------|----------------------------|----------|
| 1. | Nell Britner | Pendleton Harbor Lot T-100 | \$950.00 |
| | | " " Lot T-93 | 600.00 |
| 2. | Florence Johnson | Pendleton Harbor Lot T-100 | \$750.00 |

Commissioner Smith moved to accept the bids for Lots T-100 and T-93 from Nell Britner. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #5-Take Action in Support of Texas Preservation of Courthouses

Judge Leath said he has a letter from "Preservation Texas." They are asking our support to encourage the Legislature to continue their program of setting aside

dollars every year for historic courthouse renovations. He said he would suggest we support this request.

Commissioner Nethery moved to accept this opportunity. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Take action on Off System Bridges

Judge Leath said TXDOT is proposes to close Palo Gaucho Bayou and Housen Bayou for 6 months for bridge replacement. He asked Commissioners Dickerson and Nethery if there is another way for the people to get in and out if these bridges are closed. They both said yes.

Commissioner Nethery moved to concur with the request from TXDOT to close the 2 bridges for 6 months for bridge replacement. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Take Action on Interlocal Agreement with Burke Center

Mr. Sturock and Benny Russell met with the Court to discuss the Interlocal agreement between the County and the Burke Center.

Mr. Sturock said that in 1974 when the Burke Center was organized we had 13 Counties with 9 Directors. Sabine, San Augustine and Shelby Counties share a Director. Hardin County has pulled out of our district. What we need now is a new agreement. The proposal is for Sabine and San Augustine to share a Director.

Judge Leath moved to accept the Interlocal agreement with the Burke Center. Commissioner Dickerson seconded. All voted for. Motion carried. Judge Leath asked the Commissioners to come up with a name to present for the Director's position.

Agenda item #8-Chamber of Commerce Contract

Judge Leath said the County Attorney is still working on this. This is to be on the next agenda.

Agenda item #9-Take Action on Resolution Regarding the County's Support of HR 3294 & SB 1706

Judge Leath said this are the bills that regulates Storm Water. We have been trying to get County road ditches excluded and these bills most favor the County.

Commissioner Smith moved to adopt the resolution in support of these 2 bills. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Consider Purchase of Blinds on 3rd Floor

Judge Leath said this has already been done and the bill is in the billing for today. This was done as a part of our renovation project. The cost was \$1,075.00.

Agenda item #2-Reports

Commissioner Nethery said he has a bill from the Sheriff's department for extended warranty for the IBM equipment. The cost is \$1,512.00. We can do this at the next regular meeting.

Judge Leath said we have a bill from Allison/Bass for the Stepp lawsuit. The bill is for \$1,480.45. We won the lawsuit. We also have a bill from Turner, Collie and Braden for the study that we are having done. The bill is for \$17,812.00 plus \$4,000.00.

Our retirement system contribution is going up next year from 3.06 to 3.041. This is the portion that the County pays.

Judge Leath said we have received notice that a brand new lawsuit has been filed against the Sabine County Sheriff's department, Southeast Texas Narcotics Intelligence Task Force, Texas Alcoholic Beverage Commission and himself. Pat Townsend and her husband filed the suit.

Commissioner Clark moved to accept the reports from Amanda Cryer, John Toner, Bill Huegal, Jerry Johnson, Treasurer's office and JP #2. Commissioner Nethery seconded. All voted for. Motion carried. See attached copies.

Court recessed at 9:15 a.m.

Court reconvened at 9:35 a.m.

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries including the bills from Turner, Collie & Braden and Allison/Bass. Commissioner Smith seconded. All voted for. Motion carried.

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

John Leath COUNTY JUDGE
Keith Clark COMMISSIONER PCT. #1
Lynn Smith COMMISSIONER PCT. #2
Dwight Dickerson COMMISSIONER PCT. #3
R. G. Gostney COMMISSIONER PCT. #4

ATTEST:

Jeanice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(ALPH)								
882	05-23-00	ALPHA NETWORKS, LLC 5376		KEYBOARD ADAPTOR 6310.475	-17		A	7.95
				Vendor Total				<u>\$7.95</u>
(APDU)								
827	05-22-00	APRIL LORAIN DUNNAM		JURY DUTY 6530.435	-18		A	6.00
				Vendor Total				<u>\$6.00</u>
(BADS)								
939	10-02-99	BASKINS DEPARTMENT STORE 00019		UNIFORMS PANTS 6540.56	-251		A	47.70
940	09-22-99	00163		UNIFORMS PANTS 6540.56	-261		A	47.70
				Vendor Total				<u>\$95.40</u>
(BEIN)								
779	06-01-00	BEARD'S INTERNET S013		INTERNET SERVICE 6310.4	-8		A	19.95
				Vendor Total				<u>\$19.95</u>
(BETJ)								
840	05-22-00	BETTY TEVIS JORDAN		JURY DUTY 6530.435	-18		A	6.00
				Vendor Total				<u>\$6.00</u>
(BLGR)								
839	05-22-00	BLANCHE RENAE GRANT		JURY DUTY 6530.435	-18		A	6.00
				Vendor Total				<u>\$6.00</u>
(BOSA)								
783	05-25-00	BOGEL SALES, INC. 178528		(800) 535-2704 SUNDANCE ALL PURPOSE CLEANER 6310.408	-15		A	35.00
784	05-25-00	178528		CITA POUR CLEANER 6310.408	-15		A	10.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BOSA)				(800)535-2704 (Continued)				
785	05-25-00	178528		6/GL LASSO BLEACH			A	
				6310.408	-15			7.50
786	05-25-00	178528		TOILET TISSUE			A	
				6310.408	-15			44.95
Vendor Total								<u>\$97.45</u>
(BRWI)								
837	05-22-00			JURY DUTY			A	
				6530.435	-18			6.00
Vendor Total								<u>\$6.00</u>
(BURK)				(409)639-1141				
787	05-18-00			2000 CONTRIBUTION			A	
				6317.409	-22			2838.00
Vendor Total								<u>\$2838.00</u>
(CAGO)				(409)598-3535				
790	05-26-00			DPS SECRETARY SALARY			A	
				6537.409	-14			200.00
Vendor Total								<u>\$200.00</u>
(CHCO)								
968	06-06-00			CLERK			A	
				AMOS M. BUCKLEY				
				6535.426	-3			288.00
Vendor Total								<u>\$288.00</u>
(CHCR)								
808	05-22-00			JURY DUTY			A	
				6530.435	-18			6.00
Vendor Total								<u>\$6.00</u>
(CISH)								
980	06-09-00			30 MILES @.28			A	
				6427.4	0			8.40

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
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Vendor Total \$8.40

(CONH)			CONSTNCE HEUGEL						
814	05-22-00				JURY DUTY 6530.435	-18		A	6.00

Vendor Total \$6.00

(CTCH)			HEMPHILL TRUE VALUE HARDWARE						
962	05-19-00	3199			ANT POISON 6450.408	-21		A	4.99
965	05-05-00	3155			ROLL ROPE 6614.409	-35		A	10.29
966	05-05-00	3155			CHAIN SNAPS 6614.409	-35		A	10.76
967	05-05-00	3155			MOLLY BOLTS 6614.409	-35		A	0.20
969	05-20-00	1786			WRENCH ALLEN 6106.435	-20		A	1.80
970	05-04-00	3152			CHEM GLOVES 6106.435	-36		A	7.98
971	05-04-00	3152			BRUSH 6106.435	-36		A	4.79
973	05-04-00	3153			SCRAPER 6106.435	-36		A	1.49
973	05-11-00	3166			ANT POISON 6106.435	-29		A	9.98
974	05-12-00	3171			LINE LEVEL 6106.435	-28		A	2.29
975	05-12-00	3171			LINE 6106.435	-28		A	3.39
976	05-12-00	3171			OIL MIX 6106.435	-28		A	1.29
977	05-19-00	3198			TRIMMER LINE 6106.435	-21		A	4.69
978	05-25-00	3214			WEEDEATER OIL 6106.435	-15		A	2.58
979	05-25-00	3211			CUTTER HEADS 6106.435	-15		A	43.98

Vendor Total \$110.50

(CYDU)			CYNTHIA JACOBS DURBIN						
815	05-22-00				JURY DUTY 6530.435	-18		A	6.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

ry	Date	Invoice Date	PO Number Pd Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$6.00
(DEAL)		DEANNA LATHROP						
841	05-22-00			JURY DUTY 6530.435	-18		A	6.00
Vendor Total								\$6.00
(DOGE)		DOLLAR GENERAL						
918	05-05-00	244103		12 BAGS TOOTSIE ROLLS 6314.56	-35		A	18.00
919	05-05-00	244103		8 BAGS MIX CANDY 6314.56	-35		A	8.00
920	05-05-00	244103		CREDIT/ALREADY PAID 6314.56	-35		A	-2.50
Vendor Total								\$23.50
(DUCK)		DUCKWALL-ALCO STORES, INC.						
935	05-27-00	989804		CARBON PAPER 6310.56	-13		A	1.89
Vendor Total								\$1.89
(EMBE)		EMMITT WADE BELL						
820	05-22-00			JURY DUTY 6530.435	-18		A	6.00
Vendor Total								\$6.00
(EPSS)		EUGENE PROCELLA SERVICE STA.						
981	04-26-00			FLAT 6451.56	-44		A	20.00
Vendor Total								\$20.00
(EXRA)		EXCEL REPORTING & ASSOCIATES		(409) 632-2442				
799	05-25-00	7008		1/2 DAY COURT 5/24/00 6534.426	-15		A	115.00
800	05-25-00	7008		112 MILES @ .35 6534.426	-15		A	39.20

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Pr	ry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total											\$154.20
(FAFR)			FAT FREDS								
856		04-27-00	63327				ICE			A	
							6106.435	-43			1.00
857		04-28-00	63379				ICE			A	
							6106.435	-42			1.00
858		04-29-00	63379				ICE			A	
							6106.435	-41			1.00
859		05-05-00	63020				ICE			A	
							6106.435	-35			1.00
860		05-11-00	64252				ICE			A	
							6106.435	-29			1.00
861		05-12-00	63952				ICE			A	
							6106.435	-28			1.00
862		05-13-00	62603				ICE			A	
							6106.435	-27			1.00
863		05-18-00	62499				ICE			A	
							6106.435	-22			1.00
864		05-19-00	65641				ICE			A	
							6106.435	-21			1.00
865		05-20-00	65699				ICE			A	
							6106.435	-20			1.00
866		05-25-00	65873				ICE			A	
							6106.435	-15			1.15
		05-26-00	66907				ICE			A	
							6106.435	-14			1.00
Vendor Total											\$12.15
(FAIN)			FAIRFIELD INN								
887		05-31-00		000722			REEVES, TAMMY			A	
							6470.499	-9			75.37
Vendor Total											\$75.37
(FEDA)			DANIEL FEATHERSTON								
879		05-24-00					310.6 MILES @ .28			A	
							6441.457	-16			86.97
Vendor Total											\$86.97
(FRPR)			FRANK PRIEST, JR.								
804		05-22-00					JURY DUTY			A	
							6530.435	-18			6.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

P	try	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total											\$6.00
(FRST)			FREDA STRINGER								
844		05-22-00					JURY DUTY 6530.435	-18		A	6.00
Vendor Total											\$6.00
(GALL)			GALL'S INC.								
915		05-19-00	54048699				TWO COLLAR PINS 6540.56	-21		A	11.98
916		05-19-00	54048699				CLUTCHBACKS 6540.56	-21		A	7.99
917		05-19-00	54048699				SHIPPING & HANDLING 6540.56	-21		A	8.99
Vendor Total											\$28.96
(GLBU)			GLENDA BURWOOD								
798		06-01-00					TEEN COURT COORDINATOR 6101.415	-8		A	75.00
Vendor Total											\$75.00
(GRWI)			DR. GROVER C. WINSLOW								
892		05-19-00	16661				YOUNG, AMANDA 6543.56	-21		A	3.00
Vendor Total											\$3.00
(HART)			HART INFORMATION SERVICES								
792		05-19-00	12152				ANNUAL RENEWAL 6611.409	-21		A	200.00
875		05-19-00	827959				50 CASEBINDERS 6310.45	-21		A	65.00
876		05-19-00	827959				SHIPPING 6310.45	-21		A	6.08
Vendor Total											\$271.08
(HATR)			HANZEL'S TRANSMISSION SERVICE (409)625-4677								
934		05-24-00	98 FORD				REPAIRS TO TRANSMISSION 6451.56	-16		A	1500.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Party	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
Vendor Total								<u>\$1500.00</u>
(HEIN) 951	05-22-00	HEMPHILL INSURANCE AGENCY 7932		NOTARY BOND/REBA COOPER 6475.56	-18		A	71.00
Vendor Total								<u>\$71.00</u>
(HEPE) 845	05-22-00	HELEN PENNINGTON		JURY DUTY 6530.435	-18		A	6.00
Vendor Total								<u>\$6.00</u>
(HOLL) 949	03-29-00	HOLLOWAY AUTO REPAIR 3026		(409) 698-8300 REPLACE WIPER BLADES 6451.56	-72		A	9.50
Vendor Total								<u>\$9.50</u>
(HOSP) C	06-01-00	SABINE COUNTY HOSPITAL MAY		879 MEALS @ \$3 MEAL 6542.56	-8		A	2637.00
Vendor Total								<u>\$2637.00</u>
(JABL) 834	05-22-00	JAMES M. BLACKWELL		JURY DUTY 6530.435	-18		A	12.00
Vendor Total								<u>\$12.00</u>
(JETO) 826	05-22-00	JERRY TOMPKINS		JURY DUTY 6530.435	-18		A	12.00
Vendor Total								<u>\$12.00</u>
(JOHS) 821	05-22-00	JOHNNY PAUL STEWART		JURY DUTY 6530.435	-18		A	12.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Pr	ry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total											
\$12.00											
(JOSA)			JOANN SANDERS								
805		05-22-00			JURY DUTY		6530.435	-18		A	6.00
Vendor Total											
\$6.00											
(JTDC)			JASPER TIRE & DISTRIBUTING CO.								
945		04-27-00	44641		ALIGN-PICKUP/SPORT UTILITY		6451.56	-43		A	29.95
946		04-28-00	44676		ALIGN-PICKUP/SPORT UTILITY		6451.56	-42		A	29.95
Vendor Total											
\$59.90											
(JUPI)			JULIAN DOYLE PIERCE								
801		05-22-00			JURY DUTY		6530.435	-18		A	6.00
Vendor Total											
\$6.00											
(BU)			KATHY ENER BURDETTE								
825		05-22-00			JURY DUTY		6530.435	-18		A	6.00
Vendor Total											
\$6.00											
(KIAL)			KIMBERLY KRISTINE ALVAREZ								
824		05-22-00			JURY DUTY		6530.435	-18		J	12.00
Vendor Total											
\$12.00											
(LAJO)			LAUREL JANE JOHNSON								
831		05-22-00			JURY DUTY		6530.435	-18		A	12.00
Vendor Total											
\$12.00											

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Fy	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(LAMC) 813	05-22-00	LANORA MCDONALD		JURY DUTY 6530.435	-18		A	6.00
Vendor Total								<u>\$6.00</u>
(LECO) 819	05-22-00	LEAH STRINGER COLOMB		JURY DUTY 6530.435	-18		A	6.00
Vendor Total								<u>\$6.00</u>
(LEHU) 806	05-22-00	LEE HUNT		JURY DUTY 6530.435	-18		A	6.00
Vendor Total								<u>\$6.00</u>
(LINO) 832	05-22-00	LINNIE RAY NOBLES		JURY DUTY 6530.435	-18		A	6.00
Vendor Total								<u>\$6.00</u>
(LONE) 926	05-25-00	LONE STAR UNIFORMS 6802	(281)397-7855	3 SHORT SLEEVE SHIRTS 6540.56	-15		A	106.50
927	05-25-00	6802		LONG SLEEVE SHIRT 6540.56	-15		A	38.50
928	05-25-00	6802		4 U.S. FLAGS 6540.56	-15		A	8.00
929	05-25-00	6802		SHIPPING 6540.56	-15		A	6.00
930	05-25-00	6801		2 SHORT SLEEVE SHIRTS 6540.56	-15		A	71.00
931	05-25-00	6801		2 U.S. FLAGS 6540.56	-15		A	4.00
932	05-25-00	6801		2 SHORT SLEEVE SHIRTS 6540.56	-15		A	71.00
933	05-25-00	6801		2 U.S. FLAGS 6540.56	-15		A	4.00
Vendor Total								<u>\$309.00</u>

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(LUPA) 791	05-18-00	LUFKIN PATHOLOGY LAB FEAT	(409)632-5992	BELL, ELSIE 6610.409	-22		A	764.00
Vendor Total								<u>\$764.00</u>
(MAOW) 829	05-22-00	MARGARET MCLAURIN OWEN		JURY DUTY 6530.435	-18		A	6.00
Vendor Total								<u>\$6.00</u>
(MARO) 838	05-22-00	MARVIN JUNIOR ROYCROFT		JURY DUTY 6530.435	-18		A	12.00
Vendor Total								<u>\$12.00</u>
(MCLE) 843	05-22-00	LENDA JEAN MCBRIDE		JURY DUTY 6530.435	-18		A	6.00
Vendor Total								<u>\$6.00</u>
(METO) 833	05-22-00	MELANIE BURTON TONER		JURY DUTY 6530.435	-18		A	6.00
Vendor Total								<u>\$6.00</u>
(MJHA) 960	06-05-00	MARY JANE HANCOCK, TREASURER		ANNUAL COST/DONECE FOSTER 6104.435	-4		A	1300.50
961	06-05-00	BY 2000		ANNUAL COST/CT COORDINATOR 6107.435	-4		A	4919.54
Vendor Total								<u>\$6220.04</u>
(NALO) 828	05-22-00	NANCY NELSON LORING		JURY DUTY 6530.435	-18		A	6.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

P	ry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total											\$6.00
(NAWH)			NATALIE WILLEY WHITTON				JURY DUTY			A	
816		05-22-00					6530.435	-18			6.00
Vendor Total											\$6.00
(NOPF)			NORMA MCDANIEL PFLEIDER				JURY DUTY			A	
842		05-22-00					6530.435	-18			6.00
Vendor Total											\$6.00
(PAEL)			PATSY DOWDEN ELLIOTT				JURY DUTY			A	
822		05-22-00					6530.435	-18			12.00
Vendor Total											\$12.00
(PAFR)			PATRICIA FRIESE				JURY DUTY			A	
812		05-22-00					6530.435	-18			6.00
Vendor Total											\$6.00
(PAGE)			PAGING NETWORK				JUN/00 PAGER RENTAL			A	
797		06-01-00	01144888				6614.409	-8			23.19
Vendor Total											\$23.19
(PAOD)			PATRICIAL COOTES ODEN				JURY DUTY			A	
809		05-22-00					6530.435	-18			12.00
Vendor Total											\$12.00
(PAUB)			PAULA SNYDER BRAGG				JURY DUTY			A	
823		05-22-00					6530.435	-18			6.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Entry	Date	Invoice Date	PO Number Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									\$6.00
(QUCO)		QUILL CORPORATION							
891	05-19-00	8233002	000712		OKIDATA PRINTER DRUM 6310.499	-21		A	211.65
Vendor Total									\$211.65
(RACH)		RACH VETERINARY CLINIC							
941	04-24-00	695395			ACTIVE FORMULA 6541.56	-46		A	35.19
942	05-13-00				BOARD FOR TWO DAYS 6541.56	-27		A	12.00
943	05-13-00				EUTH & BURY 6541.56	-27		A	50.00
944	05-13-00				SHIP HEAD/RABIES 6541.56	-27		A	40.00
Vendor Total									\$137.19
(RASE)		RAY ALEXANDER SEPULVADO							
802	05-22-00				JURY DUTY 6530.435	-18		A	12.00
Vendor Total									\$12.00
(RITT)		RITTER LUMBER CO.							
868	05-04-00	60013887			SCRUB BRUSH 6106.435	-36		A	0.99
869	05-04-00	60013887			HVY DUTY BLADES 6106.435	-36		A	1.25
870	05-04-00	60013887			PUTTY KNIFE 6106.435	-36		A	3.39
871	05-04-00	60013887			WINDOW SCRAPER 6106.435	-36		A	3.29
Vendor Total									\$8.92
(RJCH)		ROBERT J. CHOATE							
873	06-01-00	5803			(409)379-8581 LANGDON, ROBERT C. 6531.435	-8		A	3292.50

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Fy	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
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Vendor Total \$3292.50

(ROPR)									
836	05-22-00				JURY DUTY 6530.435	-18		A	6.00

Vendor Total \$6.00

(ROSE)									
811	05-22-00				JURY DUTY 6530.435	-18		A	6.00

Vendor Total \$6.00

(ROSU)									
777	06-01-00				9X12 EVELOPES 6310.4	-8		A	6.99
778	06-01-00				2 ROLLS TAPE 6310.4	-8		A	3.98
780	05-24-00				2 INK 6310.403	-16		A	5.78
781	05-24-00				1 INK TUBE 6310.403	-16		A	4.25
	06-05-00				REGULAR ENVELOPES 6310.45	-4		A	69.50
878	05-24-00				2 ROLLS TAPE 6310.455	-16		A	3.98
880	05-23-00				6 SETS FRAMES 6310.457	-17		A	17.94
883	03-16-00				6 - BINDERS 6310.475	-85		A	21.00
947	05-18-00				NOTARY RECORD BOOK 6310.56	-22		A	14.50
948	05-18-00				IDEAL NOTARY STAMP 6310.56	-22		A	22.50

Vendor Total \$170.42

(SATA)									
921	05-12-00				OIL CHANGE 6335.56	-28		A	24.99
923	05-19-00				MOUNT & BALANCE TIRES 6451.56	-21		A	32.00
924	05-19-00				FRONT END ALIGNMENT 6451.56	-21		A	49.95

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Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									<u>\$106.94</u>
(SCAD)		SABINE COUNTY APPRAISAL DIST.							
890	06-01-00	JUNE/00			PRO-RATA COST 6542.499	-8		A	3063.83
Vendor Total									<u>\$3063.83</u>
(SCRE)		SABINE COUNTY REPORTER							
793	05-03-00	01505250			LOCAL DISPLAY 6455.409	-37		A	82.50
Vendor Total									<u>\$82.50</u>
(SCSD)		SABINE COUNTY SHERIFF'S DEPT. (409)787-2266							
911	06-07-00	PETTY			POSTAGE 6315.56	-2		A	66.00
912	06-07-00	PETTY			BINDERS 6310.56	-2		A	5.93
913	06-07-00	PETTY			GASOLINE 6335.56	-2		A	65.51
914	06-07-00	PETTY			MEALS 6425.56	-2		A	38.75
Vendor Total									<u>\$176.19</u>
(SNJA)		JASPER STEVE SNYDER							
830	05-22-00				JURY DUTY 6530.435	-18		A	12.00
Vendor Total									<u>\$12.00</u>
(SODU)		SONYA LEE DUKE							
803	05-22-00				JURY DUTY 6530.435	-18		A	6.00
Vendor Total									<u>\$6.00</u>
(SPLW)		SPEEDY LUBE, TIRE & MUFFLER (409)787-2382							
952	05-24-00	25011			OIL AND LUBE 6335.56	-16		A	21.95

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Pr	ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									<u>\$21.95</u>
(STAR)			STAR SUPPLY						
953		05-15-00	220		12 BOTTLES GLASS CLEANER			A	
					6313.56 -25				83.40
954		05-31-00	281		CASE DO-IT-ALL CLEANER			A	
					6313.56 -9				95.40
955		05-30-00	229		CASE GLASS CLEANER			A	
					6313.56 -10				83.40
Vendor Total									<u>\$262.20</u>
(STEC)			STEVEN LYNN CONN						
848		05-22-00			JURY DUTY			A	
					6530.435 -18				6.00
Vendor Total									<u>\$6.00</u>
(STHO)			STEVEN M. HOLLIS, ATTORNEY						
872		05-26-00	68		DICKERSON, MARTIN C.			A	
					6531.435 -14				500.00
Vendor Total									<u>\$500.00</u>
(STSE)			STEVE SEALE, ATTORNEY		(409)384-8611				
854		05-26-00	069		ROSS, ROBERT C.			A	
					6531.435 -14				250.00
855		05-26-00	5855		TUCKER, AMBER C.			A	
					6531.435 -14				250.00
Vendor Total									<u>\$500.00</u>
(SYSC)			SYSCO FOOD SERVICE - HOUSTON		(713)672-8080				
896		05-12-00	5120764		CASE SPC & SPN CLEANER			A	
					6313.56 -28				35.17
897		05-12-00	5120764		CAST TOILET BOWL CLEANER			A	
					6313.56 -28				27.96
898		05-12-00	5120763		CASE 8 OUNCE FOAM CUPS			A	
					6542.56 -28				12.95
899		05-12-00	5120763		2 CASES LAUNDRY DETERGENT			A	
					6313.56 -28				67.22
900		05-12-00	5120762		CASE TRASH LINERS			A	
					6313.56 -28				35.36
901		05-12-00	5120762		MOP HANDLE			A	
					6313.56 -28				4.83

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

P	ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(SYSC)			SYSCO FOOD SERVICE - HOUSTON (713)672-8080 (Continued)						
902		05-12-00	5120762		2 MOP HEADS			A	
					6313.56	-28			14.90
903		05-16-00	5162146		DUST MOP HEAD			A	
					6313.56	-24			11.79
904		05-26-00	5260536		CASE TRASH LINERS			A	
					6313.56	-14			35.89
905		05-26-00	5260536		CASE LIQUID BLEACH			A	
					6313.56	-14			11.74
906		05-26-00	5260536		CASE PINE CLEANER			A	
					6313.56	-14			19.31
907		05-26-00	5260534		CASE 8 OUNCE FOAM CUPS			A	
					6542.56	-14			12.95
908		05-26-00	5260534		CASE COFFEE			A	
					6542.56	-14			65.73
909		05-26-00	5260535		CASE KITCHEN TOWELS			A	
					6313.56	-14			23.39
910		05-26-00	5260535		CASE COFFEE			A	
					6542.56	-14			65.73
Vendor Total									<u>\$444.92</u>
(TAMR)			TAMMY REEVES						
894		05-31-00	000723		324 MILEAGE/HUMBLE			A	
					6470.499	-9			90.72
		05-31-00	000723		2 DAYS MEALS			A	
					6470.499	-9			50.00
Vendor Total									<u>\$140.72</u>
(TARE)			TAMMY REEVES						
884		05-31-00			440 MILES @ .28			A	
					6441.499	-9			123.20
888		05-31-00		000724	212 MILES/BEAUMONT			A	
					6470.499	-9			59.36
889		05-31-00		000724	2 DAYS MEALS			A	
					6470.499	-9			50.00
893		06-01-00			REIMBURSE/HOTEL			A	
					6470.499	-8			79.10
Vendor Total									<u>\$311.66</u>
(TETA)			TERESA DENISE TARVER						
849		05-22-00			JURY DUTY			A	
					6530.435	-18			12.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Fy	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Amount	Stat	Terms	Amount
Vendor Total									\$12.00
(THCH)		THOMAS WAYNE CHILDRESS							
807	05-22-00			JURY DUTY				A	
				6530.435		-18			6.00
Vendor Total									\$6.00
(THHA)		THOMAS J. HAMILTON							
956	06-08-00			5/19-5/22 INQUESTS				A	
				6614.409		-1			100.00
957	06-08-00			5/26-5/30 INQUESTS				A	
				6614.409		-1			100.00
Vendor Total									\$200.00
(TIFB)		TIFFANI BRADBERRY							
812	05-22-00			JURY DUTY				A	
				6530.435		-18			6.00
Vendor Total									\$6.00
MA)		TOM MADDOX							
881	06-01-00			COUNTY FIRE MARSHALL				A	
				6100.46		-8			100.00
Vendor Total									\$100.00
(TPCI)		TERRILL PETROLEUM CO., INC.							
788	05-04-00	53799		13.3 GALLONS UNLEADED				A	
				6614.409		-36			12.86
789	05-04-00	53799		STATE TAX				A	
				6614.409		-36			2.66
850	05-18-00	53943		25.1 GAL UNLEADED				A	
				6106.435		-22			25.33
851	05-18-00	53943		STATE TAX				A	
				6106.435		-22			5.02
852	05-26-00	54015		30 GAL UNLEADED				A	
				6106.435		-14			31.13
853	05-26-00	54015		STATE TAX				A	
				6106.435		-14			6.00
936	05-26-00	54019 721		800 GALLONS GASOLINE				A	
				6335.56		-14			1062.00
937	05-11-00	53871 710		500 GALLONS GASOLINE				A	
				6335.56		-29			627.50

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-09-00

Fy	Date	Invoice Date	PO Number Pd	Description	Reg	Check No	Amount	Stat	Terms	Amount
				Vendor Total						\$1772.50
(VIBR)				VICKIE HOFFMAN BRUCIA						
846	05-22-00			JURY DUTY					A	
				6530.435			-18			6.00
				Vendor Total						\$6.00
(WADA)				DARLENE WALTERS						
818	05-22-00			JURY DUTY					A	
				6530.435			-18			6.00
				Vendor Total						\$6.00
(WAGA)				WALLER'S GARAGE						
938	06-02-00			2050						
				(409) 787-3386						
				CHECK REAR END GREASE					A	
				6451.56			-7			10.50
				Vendor Total						\$10.50
(WAMC)				WADE K. MCGRAW						
818	05-22-00			JURY DUTY					A	
				6530.435			-18			6.00
				Vendor Total						\$6.00
(WARE)				WAYNE REID						
847	05-22-00			JURY DUTY					A	
				6530.435			-18			6.00
				Vendor Total						\$6.00
(WEST)				WEST GROUP PAYMENT CENTER						
877	05-15-00			45919096						
				(800) 328-4480						
				TX PRACTICE V40-43					A	
				6524.45			-25			68.75
				Vendor Total						\$68.75
(WILW)				WILLIAM T. WHITTINGTON, III						
835	05-22-00			JURY DUTY					A	
				6530.435			-18			12.00

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Pr	ry	Date	Invoice Date	Pd	PO Number Check No	Reg	Description Account	Due	Stat	Terms	Amount
Vendor Total											\$12.00
(XROX)					XEROX CORPORATION						
794		06-02-00	58750188				PERIOD PAYMENT 6500.409	-7		A	55.70
795		06-02-00	58750171				PERIOD PAYMENT 6500.409	-7		A	55.70
796		06-02-00	58750183				PERIOD PAYMENT 6500.409	-7		A	55.70
922		06-01-00	07539949				BASE BILLING 3 MONTHS 6500.409	-8		A	66.00
925		06-02-00	58750180				PERIOD PAYMENT 6500.409	-7		A	55.70
Vendor Total											\$288.80
Total Debits											28252.04
Total Credits											-2.50
Total Of Ledger											\$28249.54

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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 June
12, 2000.**

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
06-09-00

P ury	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ASCO)		ASSOCIATES COMMERCIAL CORP						
493	05-09-00	32934		DOCUMENTATION FEE 6653.604	-31		A	300.00
Vendor Total								<u>\$300.00</u>
(BIG4)		BIG "4", INC.						
459	05-16-00	00319173		72 YDS. ROAD BASE 6377.603	-24		A	432.00
510	05-18-00	00319185		216 YDS. ROAD BASE 6377.603	-22		A	1296.00
511	05-30-00	00319223		96 YDS. ROAD BASE 6377.603	-10		A	576.00
Vendor Total								<u>\$2304.00</u>
(COBS)		COMMERCIAL BILLING SERVICE						
504	05-01-00	L137589		LINK-STERRI 6355.602	-39		A	171.39
505	04-26-00	J86664	000691	TRUCK RIMS 6365.602	-44		A	239.80
Vendor Total								<u>\$411.19</u>
(DODI)		DOYLE DICKERSON						
507	06-09-00			1 MEAL 6655.603	0		A	6.44
508	06-09-00			1 MEAL 6655.603	0		A	5.39
509	06-09-00			128 MILES @ .28 6655.603	0		A	35.84
Vendor Total								<u>\$47.67</u>
(DONS)		DON'S AUTO SALVAGE & OILFIELD (409)584-2131						
497	03-18-00	8		LOAD OF TRASH 6657.604	-83		A	20.00
Vendor Total								<u>\$20.00</u>
(DOSA)		DOTSON'S STARTERS & ALTERNATOR						
422	02-10-00	0001371	000607	REGULATOR 6355.602	-120		A	31.05
423	02-10-00	0001371	000607	BEARING 6355.602	-120		A	19.95

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
06-09-00

Party	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
(DOSA)				DOTSON'S STARTERS & ALTERNATOR			(Continued)	
424	02-10-00	0001371	000607	ROTOR			A	
				6355.602	-120			39.95
425	02-10-00	0001371	000607	ALTERNATOR			A	
				6355.602	-120			25.00
Vendor Total								\$115.95
(DOUB)				DOUBLE R ROCK, INC.				
363	06-01-00	9692	000653	146.24 TONS ROAD BASE			A	
				6377.601	-8			555.71
Vendor Total								\$555.71
(EPSS)				EUGENE PROCELLA SERVICE STAT. (409)787-3701				
506	06-06-00			FLAT			A	
				6365.603	-3			15.00
514	04-13-00			FLAT			A	
				6365.604	-57			5.00
515	04-25-00			FLAT			A	
				6366.604	-45			30.00
Vendor Total								\$50.00
(ETMS)				EAST TEXAS MILL SUPPLY (409)384-8274				
408	05-26-00	255275		SWIVEL 1 PIECE			A	
				6657.602	-14			3.84
409	05-19-00	96130		3" RAIN CAP			A	
				6657.602	-21			9.20
410	05-19-00	96130		SELF TAP SCREW			A	
				6657.602	-21			1.20
411	05-17-00	96060		64" GATES BELTS			A	
				6355.602	-23			36.98
412	05-17-00	96060		RIGID EXHAUST PIPE			A	
				6355.602	-23			10.36
413	05-12-00	95932		HAND CLEANER			A	
				6657.602	-28			9.32
414	05-12-00	95932		A/C HOSE			A	
				6657.602	-28			7.78
415	05-12-00	95932		AC FITTING			A	
				6657.602	-28			11.70
416	05-12-00	95932		BUG SHIELD			A	
				6657.602	-28			39.55
417	05-01-00	95534		TIE ROD XL.			A	
				6355.602	-39			33.67
418	05-01-00	95524		CREDIT			A	
				6355.602	-39			-33.67

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
06-09-00

Tr y	Date	Invoice Date	PO Number Pd	Description	Reg	Due	Stat	Terms	Amount
(ETMS)		EAST TEXAS MILL SUPPLY		(409)384-8274				(Continued)	
442	05-03-00	95605		SAW MIX OIL				A	
				6341.603		-37			1.50
443	05-03-00	95605		GOLD BAND CHAIN OIL				A	
				6341.603		-37			3.10
444	05-23-00	96199		2 QTS SQUIRT				A	
				6342.603		-17			3.59
445	05-23-00	96199		BRAKE CLEANER				A	
				6342.603		-17			4.22
446	05-23-00	96199		BRAKE FLUID (GAL)				A	
				6340.603		-17			11.64
447	05-26-00	96328		INTERSTATE BATTERY				A	
				6355.603		-14			94.50
448	05-26-00	96328		BSF				A	
				6355.603		-14			3.00
449	05-31-00	96364		BD-103 FILTER				A	
				6357.603		-9			27.97
450	05-31-00	96364		BF-788 FILTER				A	
				6357.603		-9			7.40
451	05-31-00	96364		BF-1280 FUEL FILTER				A	
				6357.603		-9			7.72
452	05-31-00	96364		BW-5139 WATER FILTER				A	
				6357.603		-9			15.39
Vendor Total									<u>\$309.96</u>
(FNBC)		FIRST NATIONAL BANK IN CAMERON							
437	06-01-00	M606AC		PAYMENT 49 OF 60				A	
				6653.603		-8			1910.08
Vendor Total									<u>\$1910.08</u>
(FSTB)		FIRST STATE BANK							
461	06-01-00	23334		PAYMENT #15				A	
				6653.604		-8			2621.23
Vendor Total									<u>\$2621.23</u>
(GENE)		GENE NETHERY							
480	06-02-00		000731	1 DAY MEAL				A	
				6655.604		-7			25.00
481	06-02-00		000731	711 MILES @.28				A	
				6655.604		-7			199.08

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
06-09-00

Tr	ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									\$224.08
(GMWS)			G-M WATER SUPPLY CORP.						
462		05-19-00	2251		WATER BILL			A	
					6440.604	-21			20.10
Vendor Total									\$20.10
(GWSC)			GULF WELDING SUPPLY CO.						
377		05-31-00	090309		RENTAL FEE			A	
					6657.601	-9			8.00
405		05-31-00	090085		RENTAL FEE			A	
					6657.602	-9			8.00
Vendor Total									\$16.00
(HALL)			HALL SIGNS, INC.						
482		05-24-00	94293		2 - SPEED LIMIT SIGNS			A	
					6657.604	-16			31.74
483		05-24-00	94293		FREIGHT			A	
					6657.604	-16			7.90
Vendor Total									\$39.64
(HFSB)			HEMPHILL FEED & STOCK BARN						
495		05-30-00	84852 000720		9 JOINTS 18" PIPE			A	
					6371.604	-10			1247.40
496		05-30-00	84852 000720		3 JOINTS 15" PIPE			A	
					6371.604	-10			299.85
Vendor Total									\$1547.25
(HGBY)			H. G. BYLEY & SONS						
380		06-01-00	12859		ROAD BASE(3RD PARTY)			A	
					6380.602	-8			1129.25
381		06-01-00	12859		ROAD BASE			A	
					6377.602	-8			1636.50
484		06-01-00	12860		ROAD BASE			A	
					6377.604	-8			2037.00
Vendor Total									\$4802.75

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
06-09-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(HPTS)				(409) 787-2005				
379	05-02-00	HEMPHILL TIRE STORE 63435		FLAT 6366.601	-38		A	5.00
Vendor Total								<u>\$5.00</u>
(JCAU)								
419	05-24-00	JC'S AUTO SUPPLY 11103		SHUT OFF VALVE 6657.602	-16		A	3.16
420	05-24-00	11103		FUSES 6657.602	-16		A	1.00
Vendor Total								<u>\$4.16</u>
(JTDC)				(409) 384-6868				
382	05-09-00	JASPER TIRE & DISTRIBUTING CO. 45017 000692		6 TRUCK TIRES 6365.602	-31		A	1292.58
Vendor Total								<u>\$1292.58</u>
(KCDR)								
421	05-30-00	K-C DRUGS 10692		UPS 6657.602	-10		A	8.02
Vendor Total								<u>\$8.02</u>
(KECL)								
368	06-02-00	KEITH CLARK		MEALS/DENNY'S 6655.601	-7		A	20.00
369	06-02-00			MEALS/MEYER'S SMOKEHOUSE 6655.601	-7		A	10.80
370	06-02-00			GASOLINE 6655.601	-7		A	24.65
Vendor Total								<u>\$55.45</u>
(LYNN)								
516	06-09-00	LYNN SMITH		206 MILES @.28/NAGOGDOCHES 6655.602	0		A	57.68
Vendor Total								<u>\$57.68</u>

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060900
14:39

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
06-09-00

060900
Page 6

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount	
									Total Debits	16752.17
									Total Credits	-33.67
									Total Of Ledger	\$16718.50
										=====

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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**

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 June
12, 2000.**

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SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
06-09-00

Entry	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(FAFR)		FAT FRED'S		(409) 787-2827				
117	04-27-00	59065		ICE			A	
				605.6355	-43			1.00
118	04-27-00	63314		ICE			A	
				605.6355	-43			1.00
119	04-28-00	63371		ICE			A	
				605.6355	-42			1.00
120	05-01-00	62594		ICE			A	
				605.6355	-39			1.00
121	05-02-00	62823		ICE			A	
				605.6355	-38			1.00
122	05-04-00	63178		ICE			A	
				605.6355	-36			1.00
123	05-05-00	63009		ICE			A	
				605.6355	-35			1.00
124	05-08-00	63098		ICE			A	
				605.6355	-32			1.00
125	05-09-00	63608		ICE			A	
				605.6355	-31			1.00
126	05-10-00	63683		ICE			A	
				605.6355	-30			1.00
127	05-11-00	64236		ICE			A	
				605.6355	-29			1.00
128	05-12-00	63912		ICE			A	
				605.6355	-28			1.00
129	05-15-00	62675		ICE			A	
				605.6355	-25			1.00
130	05-16-00	62335		ICE			A	
				605.6355	-24			1.00
131	05-17-00	62392		ICE			A	
				605.6355	-23			1.00
132	05-18-00	62452		ICE			A	
				605.6355	-22			1.00
133	05-19-00	65635		ICE			A	
				605.6355	-21			1.00
134	05-22-00	66890		ICE			A	
				605.6355	-18			1.00
135	05-23-00	65928		ICE			A	
				605.6355	-17			1.00
136	05-24-00	65800		ICE			A	
				605.6355	-16			1.00
137	05-25-00	65855		ICE			A	
				605.6355	-15			1.00
138	05-26-00	66903		ICE			A	
				605.6355	-14			1.00
Vendor Total								\$22.00

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060900
13:49

SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
06-09-00

060900
Page 2

Tr	ry	Date	Invoice Date	Pd	PO Number Check No	Reg	Description Account	Due	Stat	Terms	Amount
							Total Debits				22.00
							Total Credits				0.00
							Total Of Ledger				\$22.00
										=====	

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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**

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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 June
12, 2000.**

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HOTEL/MOTEL TAX
Accounts Payable Ledger
06-09-00

ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(CASF) 36	04-07-00		CAFETERIA SCHOLORSHIP FUND	COOKING FOR FISH TOURNAMENT 6100.58			A -63	20.00
Vendor Total								\$20.00
(LCVB) 37	05-30-00	00000019	LUFKIN CONVENTION & VISITORS	NETHERY/REGISTRATION 6100.58			A -10	150.00
Vendor Total								\$150.00
Total Debits								170.00
Total Credits								0.00
Total Of Ledger								\$170.00
								=====

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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**

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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Lynn Smith

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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 June
12, 2000.**

RECORD RETENTION FUND
Accounts Payable Ledger
06-09-00

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(QUCO)			QUILL CORPORATION					
1	05-12-00	8128838	000700	25" FILE 4-DRAWER 340.775	-28		A	319.98
2	05-12-00	8128838	000700	SHIPPING 340.775	-28		A	60.75
Vendor Total								\$380.73
Total Debits								380.73
Total Credits								0.00
Total Of Ledger								\$380.73
								=====

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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**

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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Commissioner Pct. 2**

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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 June
12, 2000.**

Vol HH Pg 37

PUBLIC NOTICE

A public hearing of the Sabine County Commissioners' Court has been called by Jack Leath, Judge, Sabine County, Texas to hear testimony for and against the affirmation of "Marjorie Williams Drive" as a public road. The hearing is scheduled for July 24, 2000 at 8:30 a.m. All interested parties are requested to file a public participation form with the County Clerk before the scheduled hearing.


Janice McDaniel
Sabine County Clerk of Court

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Load Posting Compliance

I certify that the Load Posting Signs for the Off-system structures in Sabine County have been properly installed, and that all bridges are properly posted.

Date: 6-26-00


Jack Leath
Sabine County Judge

Return to: Texas Department of Transportation
Nancy A. Smith, Bridge Engineer
1805 N. Timberland Dr.
Lufkin, Texas 75901

COPY

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Sabine County

Bridge No.	Posting Value	No. of Signs	Sign Type	Decals	Comments
AA0101-001					Leave as Posted
AA0132-001					Leave as Posted
AA0178-001	30,000; 15,000	4	R12 - 4Tb		
AA0180-001					Temporary Structure in place
AA0185-001					Leave as Posted
AA0192-001	28,000; 15,000	4	R12 - 4Tb		
AA0192-002					Closed
AA0201-001	32,000; 17,500	4	R12 - 4Tb		
AA0202-001					Temporary Structure in place
AA0229-001					Leave as Posted
AA0243-001	32,000; 17,500	4	R12 - 4Tb		
AA0245-001	32,000; 17,500	3	R12 - 4Tb		
AA0248-001					Leave as Posted
AA0250-001	7,000				
AA0250-002	7,500	2	R12 - 2Tb		
AA0250-003					Temporary Structure in Place
AA0251-001	5,000	1	R12 - 2Tb		
AA0251-002					Leave as Posted
AA0348-001					Leave as Posted
AA0366-001					Closed
AA0366-002	12,500	3	R12 - 2Tb		
AA0425-001	28,000; 15,000	4	R12 - 4Tb		
AA0425-002	28,000; 15,000	4	R12 - 4Tb		
AA0428-001					Leave as Posted
AA0510-001	32,000; 15,000	2	R12 - 4Tb		
AA0539-001	20,000; 12,500	4	R12 - 4Tb		
AA0553-001	10,000; 5,000	4	R12 - 4Tb		

under TMC

BARRON
Risk Management
Services, Inc.

Xi

- Claims Adjusting
- Third Party Claims Administration
- Loss Control Services
- Medical Cost Containment
- Employee Benefits

445 EXECUTIVE CENTER DRIVE • SUITE 201 • AUSTIN, TEXAS 78731 • PHONE (512) 502-8595 • FAX (512) 502-0489

RECEIVED
Handwritten initials
E.H.

RAY CERVENKA
VICE PRESIDENT

June 23, 2000

Mr. Charles Anning
P. O. Box 266
San Augustine, Texas 75972

RE.: File No. : 00-0408
Member : Sabine County
D/Incident: 05/17/00

Dear Mr. Anning:

This letter is in regard to the claim that you have made against Sabine County for a broken windshield in your 1979 Mercedes 300 D.

Based on the facts revealed in our investigation, we have concluded that the damages you are alleging were not caused by any wrongful act, omission or negligence on the part of Sabine County or any of its employees. For this reason, we must respectfully deny this claim in its entirety.

Should you have any questions concerning this matter, please do not hesitate to contact me.

Sincerely yours,

Susann Honaker
Susann Honaker

cc: Mrs. Margaret Burchard
Texas Association of Counties

Hon. Jack Leath
Sabine County

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5-15-00

I, Florence Johnson wish to
bid \$750.00 on:

Pendleton Harbor, R. 660
ACC. # 27520-30020-00000:68
Lot T-100.

Florence Johnson
Box 1 Box 1570
Memphis TN 38148
Pho- 409-625 4584

Rejected

May 25, 2000

Accepted

Tammy Reeves
Tax Assessor/Collector
P. O. Box 310
Hemphill, TX 75948

Dear Mrs. Reeves:

Please consider this my bid for the designated lots in Pendleton Harbor Subdivision, as follows:

T-100	\$950.00
T-93	\$600.00

Please be advised that if I am unsuccessful in my bid for T-100, I will withdraw the bid for T-93 as I am interested in reacquiring both lots as my son's home.

Also, if I am unsuccessful in the bid for T-100, please advise so that I can make arrangements to remove the mobile home from that location.

Thank you very much for being courteous and professional to me in this trying (for me!) situation.

Sincerely,

Nell Britner

Nell Britner
7328 New Hope Rd
Many, LA 71449

318-256-2071 (work)
318-256-0921 (home)

RECEIVED
R 5/30/00 D

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Mr. Clark R. Slacum, P. E.
Area Engineer
Texas Department of Transportation
Rt. 1, Box 724-H
San Augustine, Texas 75972

Control: 0911-29-010
Project: BR96(378)OX
County: Sabine
Highway: CR 191, Palo Gaucho Bayou

Mr. Slacum,

This is a letter of concurrence to the closure of CR 191, Palo Gaucho Bayou in Sabine County for a bridge replacement project. As noted the road will be closed for approximately six (6) months.

Paul Lewis
Name

10-12-00
Date

County Judge
Title

Sabine County
Entity

vol HH pg 44

Mr. Clark R. Slacum, P. E.
Area Engineer
Texas Department of Transportation
Rt. 1, Box 724-H
San Augustine, Texas 75972

Control: 0911-29-012
Project: BR96(580)OX
County: Sabine
Highway: CR 202, Tebo Creek

Mr. Slacum,

This is a letter of concurrence to the closure of CR 202, Tebo Creek in Sabine County for a bridge replacement project. As noted the road will be closed for approximately six (6) months.

Jack Heath
Name

6-12-80
Date

County Judge
Title

Sabine County
Entity

Vol HH Pg 45

Mr. Clark R. Slacum, P. E.
Area Engineer
Texas Department of Transportation
Rt. 1, Box 724-H
San Augustine, Texas 75972

Control: 0911-29-018
Project: BR96(586)OX
County: Sabine
Highway: CR 251, Housen Bayou

Mr. Slacum,

This is a letter of concurrence to the closure of CR 251, Housen Bayou in Sabine County for a bridge replacement project. As noted the road will be closed for approximately six (6) months.

Paul Leath
Name

6-12-00
Date

County Judge
Title

Sabine County
Entity

STATE OF TEXAS

COUNTIES OF: Angelina, Houston, Jasper, Nacogdoches,
Newton, Polk, Sabine, San Augustine,
Shelby, San Jacinto, Trinity and Tyler

MODIFIED INTERLOCAL COOPERATION AGREEMENT AND CONTRACT

WHEREAS, by written contract, dated the 11th day of July, 1974, supported by the separate Orders of each Commissioners Courts of the following thirteen (13) counties: Angelina, Hardin, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, Shelby, San Jacinto, Trinity and Tyler, did establish and begin to operate a Community Center for the providing of Mental Health and Mental Retardation services for the thirteen (13) county region, which Community Center was originally named "Deep East Texas Regional Mental Health and Mental Retardation Services";

WHEREAS, on the 27th day of August 1996, by unanimous vote of the Board of Trustees of the Deep East Texas Regional Mental Health and Mental Retardation Services, the name of the Community Center, was formally legally changed to "The Burke Center" in honor of founding Board President and long time Trustee, Ward R. Burke of Lufkin, Texas, which name change took effect on the 27th day of August 1994.

WHEREAS, effective on the 1st day of September, 2000, Hardin County will cease to be a part of the Interlocal Agreement for the establishment and operation of the Burke Center, thereby creating the necessity for a modified Interlocal Agreement Cooperation Act Agreement by and for the remaining twelve (12) counties which sponsor

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the Burke Center; under the authority of Chapter 791 of the Texas Government Code; and

WHEREAS, each of the Commissioners Courts of the twelve (12) counties have adopted written Orders which expressly authorize, adopt and approve the terms contained in this Modified Interlocal Agreement and Contract.

NOW THEREFORE, know all men by these presents that the Counties of Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, Shelby, San Jacinto, Trinity and Tyler desire to continue the operation of a community center for mental health and mental retardation services under the laws of this state, which operation is authorized by the provisions of Chapter 534 of the Health and Safety Code; and the above named counties, acting by and through their duly authorized Commissioners Courts do hereby covenant and agree as follows:

I.

Section 1.1 - Name. The name of the community center shall be the Burke Center.

Section 1.2 - Principle Office. The principle office of the Burke Center shall be located in the City of Lufkin, Angelina County, Texas at such location in the City of Lufkin as the Board of Trustees shall determine. The center shall have such other offices as the Board

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of Trustees may determine or as the affairs of the center may require from time to time.

Section 1.3 - Registered Agent and Office. The registered agent for the center shall be the Chief Executive Officer and the registered office shall be 4101 South Medford Drive, Lufkin, Angelina County, Texas 75901.

II.

MEMBERSHIP and STRUCTURE OF THE BOARD OF TRUSTEES

Section 2.1 - Representation. The member county governments agree to each appoint the respective member of the Board of Trustees for the Burke Center as set forth in this Agreement. The Board of Trustees for the Burke Center shall consist of nine (9) members to be appointed from the qualified voters of the region to be served, with each county authorized to appoint the representative as set forth below. The following county representation scheme is agreed upon as fair and equitable to all counties and will be implemented and used:

1 representative	Angelina County
1 representative	Houston County
1 representative	shared by Jasper and Newton Counties
1 representative	Nacogdoches County
1 representative	shared by Polk and San Jacinto Counties
1 representative	shared by Sabine and San Augustine County
1 representative	Shelby County
1 representative	Trinity County
1 representative	Tyler County

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Section 2.02 - Terms of Office. The terms of office of these representatives and members of the Board of Trustees shall continue to be staggered as they have been since 1974 on the same schedule that has heretofore been employed. All appointment of Trustees hereafter shall be for a two (2) year period, or until their successors are appointed and qualified to serve. Appointments made to fill unexpired terms shall be for the period of the unexpired term, or until a successor is appointed and qualified.

III.

MISSION

Section 3.01 - Mission. The mission of the Burke Center is to reach each person who is in need of care due to mental health, mental retardation or substance abuse problems. This requires a geographically disbursed and affordable ray of quality of services specifically designed to meet the individual needs of the person served.

Section 3.02 - Purpose. The purpose of the Burke Center shall be to foster the development of a comprehensive and coordinated service delivery system which makes available a full range of mental health, mental retardation, and substance abuse services to citizens living within the service region. These services will include assisting

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individuals to secure and maintain maximum independence and dignity, while remaining in their home environments. Efforts will be made to provide training, treatment, therapy, and counseling to individuals in order to help them achieve their maximum potential. Special emphasis will be placed on public education and consultation concerning mental health, mental retardation and substance abuse, with the long-range goal of prevention being paramount.

Section 3.03 - Definition. The Burke Center is a public entity, a governmental unit, a unit of local government, an agency of the state, and a political subdivision as defined:

- A. an agency of the state, a governmental unit, and a unit of local government, as defined and specified by Chapters 101 and 102. Civil Practice and Remedies Code;
- B. a local government, as defined by §791.003. Government Code;
- C. a local government for the purposes of Chapter 1084, Acts of the 70th Legislature, Regular Session 1987. Article 715c, Vernon's Texas Civil Statutes; and
- D. a political subdivision for the purposes of Chapter 172. Local Government Code.

Further, the Burke Center shall be governed as an independent local unit of government by a nine (9) member Board of Trustees with

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representatives appointed by the respective Commissioners Courts in the twelve (12) county region center.

All power and authority to govern, operate and manage the activities of the community center are vested in the Board of Trustees selected by the Commissioners Courts of the twelve (12) participating counties. The Board of Trustees shall have all power and duty authorized by the constitution and laws of the State of Texas for the operation of a community center.

The Board of Trustees of the community center shall operate in accordance with the revised Constitution and By-Laws of the Burke Center and in accordance with such policies and procedures duly adopted by the Board of Trustees.

IV.

PAYMENT

Participating Commissioners Courts in this Interlocal Agreement shall provide for payment for the performance of the governmental functions and services provided by the Burke Center by its annual funding and maintenance for the operations of the Burke Center, and each county shall make payments therefore from current revenues annually to the Burke Center Board of Trustees.

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V.

This Interlocal Agreement is authorized by the governing bodies of the twelve (12) County Commissioners Courts as evidenced by the true and correct copies of the Resolutions of each of the Commissioners Courts which are incorporated herein for all purposes as if recited herein verbatim and as evidenced by the signatures of the County Judge of each of the counties below.

The parties to this Interlocal Agreement have executed this Agreement in multiple counterparts, effective the _____ day of 2000.

Honorable Joe Berry
County Judge, Angelina County

Honorable R. C. Chris von Doenhoff
County Judge, Houston County

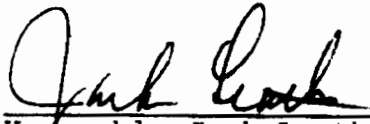
Honorable Joe Folk
County Judge, Jasper County

Honorable Sue Kennedy
County Judge, Nacogdoches County

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Honorable Truman Dougharty
County Judge, Newton County

Honorable John P. Thompson
County Judge, Polk County



Honorable Jack Leath
County Judge, Sabine County

Honorable Curtis G. Goetz
County Judge, San Augustine County

Honorable Joe Adams
County Judge, San Jacinto County

Honorable Floyd A. Watson
County Judge, Shelby County

Honorable Mark Evans
County Judge, Trinity County

Honorable Jerome P. Owens
County Judge, Tyler County

vol HM Pg 54

RESOLUTION

Resolution regarding the County's Support of HR 3294 and S1706

WHEREAS, the United States Environmental Protection Agency has finalized Phase II Storm Water Discharge Regulations and the finalized regulations have been published in the Federal Register; and

WHEREAS, the final regulations, will have enormous economic consequences for many counties and require local governments to comply with this federal regulatory program; and

WHEREAS, EPA has made population the basis for the Phase II regulatory scheme, which means that "urbanized" areas (as defined by the census) will be covered by the rule whether or not they present any water quality concerns; and

WHEREAS, the 51 counties automatically designated in the final rules will be required to obtain permits for storm water discharges from "small municipal storm sewer systems", also known as MS4's; and

WHEREAS, in these 51 counties a drainage ditch in the county right-of-way will be considered an MS4 and therefore the county will be required to develop and enforce the storm water management program; and

WHEREAS, every county in the State of Texas which engages in construction activities of at least one acre will be required to obtain permits for discharges from such sites; and

WHEREAS, the cost of complying with the Phase II program will be borne by the local tax payer; and

WHEREAS, following a year and a half of exhaustive negotiations with the EPA, legislation is the only viable alternative in dealing with the broad-brush approach EPA has taken in its regulatory efforts; and

WHEREAS, Senator Kay Bailey Hutchison has introduced S. 1706 in the Senate and Congressman Spencer Bachus from Alabama has introduced H.R. 3294 in the House and both bills are currently pending in the United States Congress.

NOW, THEREFORE, BE IT RESOLVED, that Sabine County supports the efforts of Senator Hutchison and Congressman Bachus and believes that this legislation will curtail the impact of the program on counties. S. 1706 and H.R. 3294 contain five provisions, three of which were adopted in the final rule, which takes a logical approach at correcting the broad-brush approach taken by EPA; and

BE IT FURTHER RESOLVED, that Sabine County would ask that Representative _____ sign on as a co-sponsor and work for the passage of this important legislation.

APPROVED THIS THE 12 DAY OF JUNE, 2000

Keith Clark
Commissioner Pct. 1

Jack Leath
County Judge

Lynn Smith
Commissioner Pct. 2

Doyle Dickerson
Commissioner Pct. 3

Al Gentry
Commissioner Pct. 4

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Daniel Featherston JP Act 2 For Month Ending MAY 2000
Sabine Co.

ITEM	
Total Collections	5,206.15
Check to Treasurer	4,458.80
Check to TP&HL 85% of Their Fines	466.25
Restitution Paid to Local People on Iss. Bad CK	280.90
Criminal Cases Filed	55
Cases Where Defendant Pled Guilty and Paid Fine	41
Dismissed After Driver Safety Course	4
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	2
County Complaints Accepted	7
Felony Complaints Accepted	2
Warrants Issued	14
Statutory Warnings Given	7
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0

I certify that the above account is true and correct.

Brenda Kelgren, JP Clerk
SABINE County, Texas

Sworn to and subscribed before me this 30th day of MAY 2000.
Daniel Featherston
 Title Justice of the Peace

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East Texas Water Planning Group
Meeting Notes
for
May 23, 2000

There was a meeting of all of the Region planning group leaders held in Austin on May 16th. Its primary purpose was for the individuals to get to know one another. The TNRCC, TP&W were there as well as Senator Brown and Ron Lewis.

Region C (Dallas) is planning to take water from Lake Fork and Lake Palestine. The SRA has proposed 8 reservoirs for this region. They are planning 5 public meetings to present the plan.

Region D has proposed Nichols I north east of MT Pleasant. Also Prairie Creek near Gladewater.

Region H (Houston) has identified their supply. Most of their water is at the north end of the region and the problem is to determine how to get it to the needed areas. Allen Creek on the Brazos is the most probable reservoir they will propose. This would be a reservoir filled with flood waters. Their major strategy is water conservation and the controversial issue of waste water re use. They are also concerned with any waste water re-use planned by Dallas since 90% of the water in the Trinity is waste water from Dallas. They plan interbasin transfers between the Trinity and the San Jacinto rivers.

A key point was made by the TWDB representative. If a strategy does not get into the plan then the opportunity for local water companies to get state funding can be impacted.

The input for the economic impact task has been submitted to the TWDB. This is the task were they will determine the impact of the water shortages on the communities.

The representative from Cherokee county indicated that there is a power company coming to their area and they will be taking 35000 gallons of water per hour to cool the generators. This water will then be put into the surface system. They also have found that the prisons in the area had not been included in the water requirements. Most of the prisons have their own wells.

The next portion of the meeting was devoted to the River Authorities presenting their proposed unique reservoir sites. The determination of unique was blurry at best. This classification was supposedly added to Senate bill 1 in response to the special stream segments portion. No one seemed to know exactly what designating sites as unique would do. They were sure it would not prevent the land owners from doing things to their land.

The Angelina Neches River Authority (ANRA) presented lake Eastex as their primary reservoir to construct. Lake Eastex is on the Angelina River and is near Jacksonville. The attached charts and letter define the details of the lake and the participants. It is a permitted lake and has cleared most of the hurdles required for construction. Approval by the Corps of Engineers is then next requirement before implementation.

The Lower Neches Valley Authority presented their plan for the Rockland Reservoir. The Rockland Reservoir is on the Neches River. The information is attached. They would like to see the project reauthorized by law and bypass many of the problems and analyses typically required. They have done many studies in the past. They feel the COE has an obligation to build this reservoir because of the past laws. They intend to push this issue. If the reservoir were to be constructed the COE would furnish 50 to 75% of the cost. Champion and Temple own most of the timber land that would be needed.

The SRA proposed 9 sites for the Region I area. They were Carthage, Kilgore, Rabbit Creek, Highway 322 Stage I, Highway 322 Stage II, Socagee, Stateine, Big Cow Creek, and Bon Weir. Any reservoir upstream of Toledo Bend has precedence for the water. This was a part of the original documentation and agreements

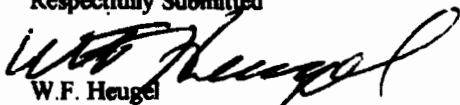
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associated with Toledo Bend Reservoir construction approval. An advantage of some of the smaller sites is that they would relieve requirements on lake Fork. For example the Kilgore site would provide water to the region and release the requirement for water for Kilgore for Lake fork. The cost of construction, yield and some of the issues such as mining impacts, water quality and unique environmental impacts are presented in the attached material. Several of the sites recommended by the SRA are below Toledo Bend and since the water needs are to the north of the region they felt there was little value in developing these. These sites included Bon Weir and Big Cow Creek. State Line which is just north of Toledo Bend is also questionable since there is so much water in Toledo Bend which has not been sold.

The Upper Neches representative talked about Lake Palestine and the possibility of using ground water as a means of providing additional water for the lake. This water would be taken from the Carrizo Wilcox Aquifer. He also recommended Ponte and Weches which are near lake Eastex.

The Water planning group voted to designate all of the sites presented as unique. The chose not to designate unique stream segments until they had more information. These are areas of the region where hardwoods, archeological sites endangered species and special environmental conditions have been designated by the TPW. At this point no trade offs have been made between water needs and the stream segments. The have planned to have more information presented at a future meeting.

Respectfully Submitted


W.F. Heugel

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

Name: John B. Toner Title: County Extension Agent-Ag

County: Sabine Month: May

Date	Activity	Mileage	Meals	Lodging
5/6	4-H Assist with Texas Bass Tournament (Frontier Marina)	24	5.00	
5/7	4-H Assist with Texas Bass Tournament (Frontier Marina)	24	5.00	
5/9	Farm Sprayer Calibration D. Boulcher farm	23		
5/10	Eric Procella farm pond problem	6		
5/14	Travel Overton, TCAAA Study Tour	120	12.00	
5/18	Return from Overton, TCAAA Study Tour	120	5.00	
5/20	Sabine County 4-H Playday	22		
5/22	C. Curtis farm pond weed problem	31		
5/24	Horse club leaders meeting	22		
5/25	J. Bryce Insect problem peach trees	24		
5/26	Woodrow Russell graft demonstration check	18		
5/31	M. Mitchell farm pond problem	21		
	TOTAL	455	27.00	

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 of my official duties for the month shown.

Date: 06/06/00 Signed: John B. Toner

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 455

Selected Major Activities:

- 05/6-7/00-HEMPHILL 4-H Club Fund Raiser, Assisted Texas Bass Cub with Annual tournament Frontier Park Marina.
- 05/14-18/00-Participated in TCAAA Study Tour, Research centers in Oklahoma, Arkansas in beef, Forage, fruit and horticulture research.
- 05/20/00-Sabine county 4-H Playday series, 54 participated, 135 attended.
Established two pasture weed control demonstrations, one farm pond weed demo.

4- News articles, 1 radio program, 13 farm visits, 31 office visits, 44 phone calls,

Major Plans for Next Month:

- 06/14/00- 4-H Horse leader meeting
- 06/17/00- Sabine County 4-H Hrse club Playday
- 06/19-20-Inserv ice Training
- 06/21/00-Horse leaders meeting
- 06/25-27/00-District Horse Show
- 06/30/00-Forage / Hay Production clinic

NAME John B. Jones COUNTY Sabine

TITLE County Extension Agent-Ag DATE 06/06/00

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 1349.3

Selected Activities Since Last Report:

- 2 - presented program "An Apple a Day" to the Busy Bees FCE Club
- 2 - presented radio program "Make an Investment in Your Bones - Part I"
- 5 - wrote newspaper article "Invest in Your Bones"
- 6 - participated in "Get Hooked on Fishing" at Shirley Creek Marina
- 9 - traveled to Overton to get a Better Living for Texans display
- 10 - traveled to A&M Riverside Campus to attend a Better Living for Texans training meeting
- 11 - wrote newspaper article "The Silent Disease - Osteoporosis"
- 12 - participated in the Sabine County Health Fair
- 15 - traveled to Overton to return Better Living for Texans Display
- 16 - presented radio program "Make an Investment in Your Bones - Part II"
- 17 - traveled to Tyler for the District 5 Housing Training
- 17 - attended a 4-H meeting at the Youth Foundation Building
- 18 - worked on program for "Eating with Your Bones in Mind"
- 19 - worked on program for "Eating with Your Bones in Mind"
- 19 - wrote newspaper article "Daily Activities"
- 22 - traveled to Wood county for the TAFCS Association meeting
- 23 - wrote and sent out 4-H newsletter
- 24 - printed and copies handouts and other materials for program "Eating with Your Bones in Mind"
- 25 - presented program "Eating with Your Bones in Mind" at the Senior Citizens Center
- 30 - presented radio program "Make an Investment in Your Bones - Part III"
- 30 - worked on gathering materials for FCE program "Serving with Style"
- 31 - worked on gathering materials for FCE program "Serving with Style"
- 31 - worked on gathering materials and resources for program "Snack Attack" for HeadStart instructors and aides

Major plans for next month:

- 7 - attend FCE camp at the Lakeview Methodist Encampment
- 12 - attend state planning meeting at the Angelina County Extension Office
- 13 - present program "Serving with Style" to the Busy Bees FCE Club members
- 19 & 20 - attend Character County Training at Stephen F. Austin State University
- 28 - 30 - attend District 5 4-H Leadership Lab in Trinidad

Name:
Amanda Cryer

County: Sabine

Title:
County Extension Agent - Family and Consumer Sciences

Date (Month-Year):
May+9-, 2000

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

Name: **Amanda Cryer**

Title: **County Extension Agent - FCS**

County: **Sabine**

Month: **May**

Date	Scope and description of official travel	Miles Traveled	No. and amount	
			Meals	Lodging
5/2	Traveled to KPBL radio station	6		
5/6	Traveled to Shirley Creek Marina (Get Hooked on Fishing)	80		
5/9	Traveled to Overton for BLT display	286*		
5/10	Traveled to A&M Riverside Campus (BLT training)	256*		
5/11	Traveled to Shelby County Extension Office	42.3*		
5/12	Traveled to Sabine County Hospital	6		
5/15	Traveled to Overton for BLT display	286*		
5/15	Traveled to Sabine County Youth Foundation Bldg.	4		
5/16	Traveled to KPBL radio station	6		
5/17	Traveled to Tyler for Housing Training	62		
5/22	Traveled to Wood county for TAFCS meeting	310		
5/25	Traveled to Senior Citizens Center	1		
5/30	Traveled to KPBL radio station	4		
Grand Total of mileage, meals and lodging columns:		1349.3		

* Denotes travel that was claimed under Better Living for Texans Program
 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 performance of my official duties for the month shown.

Date: **6-1-00**

Signed: *Amanda Cryer*

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Texas Natural Resource Conservation Commission
Authorized Agent's Monthly On-site Wastewater Activity Report
for collection of the On-site Research Council fees

AUTHORIZED AGENT: SABINE COUNTY
(city, county, river authority, etc.)

CUSTOMER NO.: 620164 **MONTH/YEAR:** 04/00

DESIGNATED REPRESENTATIVE:

Name: JERRY M. JOHNSON
Address: PO BOX 5350
City: SAM RAYBURN, TEXAS Zip Code: 75951-5350
Phone: (409) 698-2914 FAX: (409) 698-2101
Contact Person: _____ Phone: _____
(Person who processes report other than DR)

Name or Address Change Indicated

PERMITTING ACTIVITIES:

NUMBER OF APPLICATIONS PROCESSED:
(On-site Wastewater Treatment Research Council fee billing calculated from this category)

0

NUMBER AND TYPE OF DISPOSAL SYSTEMS PERMITTED:

Absorptive Mounds		Graveless Pipe		Standard Trenches/Beds	
Drip Emitters		Leaching Chambers	/	Surface Irrigation	2
Evapotranspiration Beds		Low Pressure Dosing		Other	

NUMBER OF COMPLAINT ACTIVITIES:	NUMBER OF ENFORCEMENT ACTIVITIES:
Complaints Investigated /	Court Cases Filed

If the invoices are to be forwarded to someone other than the Designated Representative, please indicate below:

Name: BROOKELAND FRESH WATER SUPPLY DISTRICT
Address: PO BOX 5350
City: SAM RAYBURN, TEXAS Zip Code: 75951-5350
Phone: (409) 698-2914 FAX: (409) 698-2101

Name or Address Change Indicated

AMM (7/27/99)

MAIL TO: WARREN D SAMUELSON PE
TNRCC
OSSF PROGRAM MC-178
PO BOX 13087
AUSTIN TX 78711-3087

or FAX TO: (512) 239-6390
E-mail address:
wsamuels@tnrcc.state.tx.us

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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.



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JANICE MEDARTEL COUNTY CLERK
BY Beverly A. Kelley
Deputy

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