

Monday, June 26, 2000, the Sabine County Commissioners' Court met in regular session. The following members of Court was present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Gene Nethery	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the June 12, 2000 regular Court session. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #4-Take Action on Resolution Authorizing the Filing of a Grant for a Regional Solid Waste Grant Program

Commissioner Smith moved to approve the Resolution Authorizing the Filing of a Grant for a Regional Solid Waste Grant Program. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Selection of Administrative Services for Preparation of TCDP Appls. And Grant Management Services – FY 2001-2004 Funding Cycle

The only proposal received was from David J. Waxman, Inc.

Commissioner Smith moved to select David J. Waxman, Inc. for administrative services for preparation of TCDP applications. Commissioner Clark seconded. All voted for. Motion carried. Mr. Waxman has been involved with many projects with the County.

David Waxman was present in Court. He told the Court that he could not give a cost now because we do not know what projects will be coming up. Whatever the Court adopts as a budget, that is what his company will be bound by.

Agenda item #6-Selection of Engineering Firm to Provide Grant Preparation of TCDP Application(s) and Engineering Services –FY 2001-2004 Funding Cycle

Five proposals were received. The Companies are as follows:

1. Schaumburg & Polk, Inc.

2. Arceneaux & Gates Consulting Engineers, Inc.
3. Cross Tex Engineers
4. Carroll & Blackman, Inc.
5. Goodwin-Lassiter, Inc.

Commissioner Smith said he would like to select Goodwin-Lassiter, Inc. for the STEP project. They have been working on this project free of charge so that we could get it off the ground.

Commissioner Nethery said he believes that if we ask for qualification statements from companies, then we should evaluate all proposals.

This item is tabled until July 3, 2000 at 8:30 a.m. A special meeting is called for that date and time.

Agenda item #10-Selection of Engineer for Clark Town STEP Project

This item is tabled until the July 3rd special session of Court.

Agenda item #8-Discuss and Possible Take Action on Suncrest Sub. Plats –
Barbara Arrant

Barbara Arrant is not present in Court. This item is tabled.

Agenda item #9-Take Action on 911 Agreement with DETCOG

Judge Leath said some of the Counties have hired vendors on their own to complete their 911 projects. The going price to complete the addressing seems to be \$30,000.00 no matter what size the County is. He said he spent about 2 hours in a meeting with representatives from DETCOG. After this meeting and the changes they have made, Judge Leath said he feels we should stay with DETCOG.

A representative from DETCOG was present in Court. He gave the options the County has and then explained what DETCOG plans to do if the Court votes to stay with them.

Commissioner Smith moved to stay with DETCOG. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #7-Take Action on Extension of Chamber of Commerce Agreement

Judge Leath said this is an extension of the time on the Chamber of Commerce agreement only on the salary portion. He said we have not signed the original one at this point, but we have come to a complete agreement. This is just an amendment to that agreement on the salary portion running to December 31, 2001.

Judge Leath moved to adopt this amendment. Commissioner Dickerson seconded. Judge Leath and Commissioners Dickerson, Clark and Smith voted for. Commissioner Nethery abstained because of conflict of interest.

Court recessed at 9:30 a.m.

Court reconvened at 9:45 a.m.

Agenda item #3-Discuss Brazos Transit District with Lyle Nelson

Lyle Nelson with Brazos Transit District said they could have buses in position in Sabine County within 2 weeks after the County decides to go with us for a period of 2 years. It is a reservation based program with a 24-hour advance notice. The fee is \$1.50 one-way for local and \$2.00 one-way for out of County. He said they plan for 2 routes 4 days a week with options for 3 routes depending on the demand. They can go up to 4 routes. The hours will be from 5:00 a.m. to 8:00 p.m. 5 days a weeks. The buses will be housed in Lufkin at this time and may be housed here later if the routes require it. The cost to the County is \$12,000.00 with a minimum of a 2-year contract or agreement.

Judge Leath said the Court would like to look over the agreement before a decision is made.

Mr. Nelson said he would fax the agreement to the Judge.

This item is tabled until the July 10th regular Court session.

Agenda item #2-Reports

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

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries. Commissioner Smith seconded. All voted for. Motion carried.

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

Jack Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Douglas Dickerson COMMISSIONER PCT. #3

R. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-23-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(AUMA)		AUSTIN MARRIOTT AT THE CAPITOL						
1060	06-22-00	84241264	000757	TILLEY, BEVERLY 6470.403	-1		A	445.05
Vendor Total								<u>\$445.05</u>
(BETI)		BEVERLY TILLEY						
1061	06-22-00		000756	4 DAYS MEALS 6470.403	-1		A	100.00
1062	06-22-00		000756	4 DAYS PARKING 6470.403	-1		A	40.00
1063	06-22-00		000756	610 MILES @ .28 6470.403	-1		A	170.80
Vendor Total								<u>\$310.80</u>
(BOSA)		BOGEL SALES, INC.		(800)535-2704				
1079	06-22-00	180191		24"X5" DUST MOP HEADS 6310.408	-1		A	46.80
1080	06-22-00	180191		TRASH BAGS HVY. DUTY 6310.408	-1		A	19.50
1081	06-22-00	180191		2 - MOP HEADS 6310.408	-1		A	9.90
1082	06-08-00	179347		DUST MOPHEADS 6310.408	-15		A	46.80
1083	06-08-00	179347		TYPE U VACUUM BAGS 6310.408	-15		A	4.80
1084	06-08-00	180192		CREDIT MOP HEADS 6310.408	-15		A	-46.80
Vendor Total								<u>\$81.00</u>
(CCLI)		CAPITAL CITY LEASING, INC.						
1031	06-21-00	M511AD		PAYMENT 55 OF 60 6502.455	-2		A	397.10
1032	06-21-00	M511AD		PAYMENT 55 OF 60 6502.45	-2		A	661.83
1043	06-21-00	M511AD		PAYMENT 55 OF 60 6502.457	-2		A	397.10
1053	06-21-00	M511AD		PAYMENT 55 OF 60 6502.56	-2		A	1191.30
Vendor Total								<u>\$2647.33</u>

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-23-00

Party	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount	
(CELL)		CELL PAGE, INC.		(800)256-2170							
1052	06-15-00	10119444		PAGER FEES		6614.409	-8		A	55.60	
										Vendor Total	\$55.60
(CHCO)		LAVERNE LUSK, CHEROKEE CO CLERK		COHEN, DIANE							
1078	06-21-00	24,591		6535.426			-2		A	388.00	
										Vendor Total	\$388.00
(EDSS)		ELECTIONS DIVISION		TILLEY, BEVERLY							
1057	06-22-00			6470.403			-1		A	85.00	
										Vendor Total	\$85.00
(JACK)		JACK LEATH		1360 MILES @.28							
1085	06-08-00	062300		6441.4			-15		A	380.80	
										Vendor Total	\$380.80
(JCJP)		JEFF COX, JUSTICE OF THE PEACE		354 MILES @ .28							
1044	06-16-00			6441.455			-7		A	99.12	
										Vendor Total	\$99.12
(MARC)		MID-AMERICAN RESEARCH CHEMICAL (402)564-7104		NEUTRALIZERS							
1074	06-08-00	0213734		6313.56			-15		A	72.00	
1075	06-08-00	0213734		FREIGHT			-15		A	9.40	
				6313.56						Vendor Total	\$81.40
(MARN)		MARTHA NANTZ		579-3310							
1033	06-19-00	000754		REIMBURSEMENT ON ROOMS			-4		A	158.20	
1034	06-19-00	000754		559 MILES @ .28			-4		A	156.52	
				6470.455							

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-23-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(MARN)				579-3310 (Continued)				
1035	06-19-00	MARTHA NANTZ 000754		MEALS 6470.455	-4		A	39.44
Vendor Total								<u>\$354.16</u>
(PIBO)								
1051	06-14-00	PITNEY BOWES 3105047		RENTAL FEE 6612.409	-9		A	178.91
Vendor Total								<u>\$178.91</u>
(POCO)				(800) 322-3636				
1050	06-21-00	POSTER COMPLIANCE CENTER		FEDERAL & STATE EMPLOYER POS A 6614.409	-2		A	73.50
Vendor Total								<u>\$73.50</u>
(POST)								
1036	06-21-00	POSTMASTER 716		RENTAL FEE 6315.409	-2		A	14.00
1037	06-21-00	536		RENTAL FEE 6315.409	-2		A	14.00
1038	06-21-00	310		RENTAL FEE 6315.409	-2		A	24.00
1039	06-21-00	597		RENTAL FEE 6315.409	-2		A	24.00
1077	06-22-00	848		RENTAL FEE 6315.56	-1		A	44.00
Vendor Total								<u>\$120.00</u>
(QUCO)								
1045	06-09-00	QUILL CORPORATION 8543169		2 1/4" ADD ROLLS 6310.497	-14		A	9.48
1046	06-09-00	8543169		COPY PAPER WITH HOLES 6310.497	-14		A	53.90
1049	06-14-00	8604589 000745		STANDARD COPY PAPER 6500.409	-9		A	1031.80
1058	06-14-00	8604606		RIBBON FOR PANASONIC 6310.403	-9		A	53.76
1059	06-14-00	4486041		CREDIT FOR RIBBON 6310.403	-9		A	-53.76

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-23-00

Tr	ry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									\$1095.18
(ROPE)			ROPER MOTOR COMPANY		275-3421				
1064		06-13-00	44872	000752	OIL FILTER			A	
					6451.56	-10			7.00
1065		06-13-00	44872	000752	FUEL FILTER			A	
					6451.56	-10			21.38
1066		06-13-00	44872	000752	BRAKE PAD			A	
					6451.56	-10			67.81
1067		06-13-00	44872	000752	3- LOF			A	
					6451.56	-10			12.50
1068		06-13-00	44872	000752	REPLACED FUEL FILTER			A	
					6451.56	-10			18.40
1069		06-13-00	44872	000752	REVALVE TIRES			A	
					6451.56	-10			46.00
1070		06-13-00	44872	000752	RECYCLE FEE			A	
					6451.56	-10			1.25
1071		06-13-00	44872	000752	6 QTS. OIL			A	
					6335.56	-10			21.00
Vendor Total									\$195.34
(ROSU)			ROGERS OFFICE SUPPLY		(409)569-7416				
1		06-16-00	4554		FILE LABELS			A	
					6310.4	-7			1.09
1042		06-16-00	4554		FASTNERS			A	
					6310.4	-7			11.00
Vendor Total									\$12.09
(STAR)			STAR SUPPLY						
1076		06-19-00	305		HEAVY DUTY CLEANER			A	
					6313.56	-4			95.40
Vendor Total									\$95.40
(TCBI)			TURNER, COLLIE & BRADEN, INC.		(956)544-6490				
1054		06-16-00	480822		EDAP SURVEY PREPARATION			A	
					6614.409	-7			14000.00
1055		06-16-00	480827		REGIONAL PLANNING APPLICATIO			A	
					6614.409	-7			562.50
Vendor Total									\$14562.50

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
06-23-00

Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(TSGI)			THE SOFTWARE GROUP, INC.	(214)424-1579				
1047	06-08-00	R42405		SOFTWARE UPDATE SERVICES	6501.457	-15	A	548.00
1048	06-08-00	R42404		SOFTWARE UPDATE SERVICES	6501.455	-15	A	548.00
1072	06-08-00	R42451		UPDATE SERVICES	6502.56	-15	A	2207.00
1073	06-08-00	R42451		CID	6502.56	-15	A	287.00
				Vendor Total				<u>\$3590.00</u>
(WEST)			WEST GROUP PAYMENT CENTER	(800)328-4480				
1040	06-01-00	47244641		TX PRAC V35&36 2000 PP	6524.403	-22	A	57.00
1056	06-14-00	47244837		TX PRAC V35&36 2000 PP	6524.45	-9	A	57.00
				Vendor Total				<u>\$114.00</u>
				Total Debits				25065.74
				Total Credits				-100.56
				Total Of Ledger				<u>\$24965.18</u>
								=====

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Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
County Clerk**

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court June
26, 2000.**

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
06-23-00

Party	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(CHEA)			CHARLES EARWOOD					
553	06-16-00			CULVERT DIFFERENCE 4028.602	-7		A	24.00
Vendor Total								<u>\$24.00</u>
(DOUB)			DOUBLE R ROCK, INC.					
555	04-26-00	9514		104.36 TONS ROAD BASE 6377.602	-58		A	396.56
Vendor Total								<u>\$396.56</u>
(EPSS)			EUGENE PROCELLA SERVICE STAT.	(409)787-3701				
551	06-19-00			FLAT 6366.602	-4		A	5.00
Vendor Total								<u>\$5.00</u>
(GEOB)			GEO. P. BANE, INC.	(800)594-2200				
556	06-13-00	01029465		DOOR GLASS 6356.604	-10		A	145.48
557	06-13-00	01029465		FREIGHT IN 6356.604	-10		A	28.50
	06-13-00	01029465		FREIGHT OUT 6356.604	-10		A	7.02
Vendor Total								<u>\$181.00</u>
(GMWS)			G-M WATER SUPPLY CORP.					
554	06-09-00	1262		WATER BILL 6440.602	-14		A	20.10
Vendor Total								<u>\$20.10</u>
(JOPO)			JOYCE POUNDERS					
552	06-16-00			CULVERT DIFFERENCE 4028.602	-7		A	24.00
Vendor Total								<u>\$24.00</u>
(NECH)			NECHES COMMUNICATION, INC.	(409)755-7714				
547	06-05-00	209175		REPAIR GE RADIO CAPACITOR 6652.601	-18		A	1.00

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
06-23-00

Party	Date	Invoice Date	PO Number Pd Check No	Description Reg Account	Due	Stat	Terms	Amount
(NECH)		NECHES COMMUNICATION, INC.		(409)755-7714	(Continued)			
548	06-05-00	209175		LABOR CHARGE			A	
				6652.601	-18			60.00
549	06-05-00	209175		FREIGHT CHARGES			A	
				6652.601	-18			15.67
550	05-24-00	209065B		INSTALLATION/DODGE TRUCK			A	
				6652.602	-30			75.00
Vendor Total								<u>\$151.67</u>
(RALA)		RANDY LADNER		(409)787-3414				
559	06-21-00	2939	NO PURCHASE ORD	LABOR			A	
				6344.602	-2			600.00
560	06-21-00	2939	NO PURCHASE ORD	OIL			A	
				6340.602	-2			25.00
Vendor Total								<u>\$625.00</u>
Total Debits								1427.33
Total Credits								0.00
Total Of Ledger								<u>\$1427.33</u>
								=====

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Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court June 26, 2000.

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SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
06-23-00

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(HVEC) 139	06-09-00		HI-WAY EQUIPMENT CO H31121 000742	(800)364-4929 FILTER KIT 605.6355			A	
140	06-09-00		H31121 000742	FREIGHT OUT 605.6355	-14 -14		A	128.22 6.95
Vendor Total								<u>\$135.17</u>
Total Debits								135.17
Total Credits								0.00
Total Of Ledger								<u>\$135.17</u> =====

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Jack Leath

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County Judge

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court June 26, 2000.

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RECORD RETENTION FUND
Accounts Payable Ledger
06-23-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date Pd	Check No	Reg Account				
(HART)				HART INFORMATION SERVICES, INC (512)339-3900				
11	06-19-00	829688	000746	CASE BINDER PROBATE			A	
				340.775	-4			110.00
12	06-19-00	829688	000746	SHIPPING			A	
				340.775	-4			8.31
Vendor Total								<u>\$118.31</u>
(QUCO)				QUILL CORPORATION				
3	06-14-00	8604398	000744	2 1/4" ADD ROLL BULK PACK			A	
				340.775	-9			39.99
4	06-14-00	8604398	000744	3M TRAVAN MINI CARTRIDGE			A	
				340.775	-9			218.90
5	06-14-00	8604398	000744	QUILL FLUORESCENT HIGHLIGHTER			A	
				340.775	-9			0.12
6	06-14-00	8604398	000744	9X12 CLASP ENVELOPES			A	
				340.775	-9			4.88
7	06-14-00	8604398	000744	CLASP ENVELOPES			A	
				340.775	-9			11.88
8	06-14-00	8604398	000744	2"X 55 POLY TAPE			A	
				340.775	-9			14.04
9	06-14-00	8604398	000744	STEEL BINDER CLIPS			A	
				340.775	-9			0.06
10	06-14-00	8604398	000744	LASER CTRDGE III SI			A	
				340.775	-9			170.96
Vendor Total								<u>\$460.83</u>
Total Debits								579.14
Total Credits								0.00
Total Of Ledger								<u>\$579.14</u>
								=====

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Jack Leath

**Jack Leath
County Judge**

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**Janice McDaniel
County Clerk**

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Keith Clark

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Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court June
26, 2000.**

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David J. Waxman, Inc.
Planning Consultant

June 19, 2000

The Honorable Jack Leath
County Judge
and County Commissioners Court
COUNTY OF SABINE
P. O. Box 720
Corner of Oak and Main
Hemphill, Texas 75948

Dear Judge Leath and Commissioners Court Members:

We appreciate the opportunity to provide a Statement of Qualifications for the grant administration services for the County of Sabine's Texas Community Development Block Grant Program funding categories for FY 2001, FY 2002, FY 2003, FY 2004 and/or FY 2000 STEP Program.

David J. Waxman, Inc. has worked with many Texas cities and counties, as well as Louisiana towns and parishes, administering Community Development Block Grants. We have been involved with the Community Development Block Grant Program since its inception, thus allowing David J. Waxman, Inc. to gain valuable insights into the needs and problems to be addressed by the Texas Department of Housing and Community Affairs' Community Development Program as administered by the State of Texas. This "awareness" will enable my firm to work with you, the Commissioners Court, the County's staff, the County's engineers and interested citizens in successfully implementing the Grant for Community Development funded by the State of Texas. Our past experience in writing the grant applications and in working with you on past TCDP projects will also help us administer your future TCDP projects and coordinate the proposed projects with the County's other Community Development efforts.

It is our goal to assist clients by producing dollar-conscious and workable programs. Our approach is implemented within a philosophical framework that stresses the importance of developing a workable program that meets citizens' needs while remaining within the parameters of the County of Sabine's long-range objective.

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P.O. Drawer 900, Jasper, Texas 75951 AC 409/384-3458
126 Marvin Hancock Drive 409/384-6533 Fax 409/384-5719
waxman@datarecall.net

Page Two
The Honorable Jack Leath
County Judge
and Commissioners Court Members
June 19, 2000

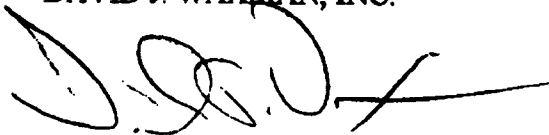
In addition, our past experience with Texas Community Development Block Grant projects in your Community will be especially helpful in writing and implementing potential projects.

Further, our firm has kept abreast of all new developments in the Community Development Block Grant Program since its transfer of administration from H.U.D. to the State of Texas.

Finally, we have successfully completed every Texas Community Development Block Grant project we have been involved with. We are confident that you will find our capabilities equal to the task at hand, and that you will find our proposed program approach both thorough and practical.

Sincerely,

DAVID J. WAXMAN, INC.

A handwritten signature in black ink, appearing to read 'D. J. Waxman', with a long horizontal stroke extending to the right.

David J. Waxman

DJW/km
Enclosures

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**RESOLUTION
SABINE COUNTY COMMISSIONERS SABINE COUNTY, TEXAS**

RESOLUTION OF THE COMMISSIONERS COURT OF SABINE COUNTY, TEXAS AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE DEEP EAST TEXAS COUNCIL OF GOVERNMENTS FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING JACK LEATH, SABINE COUNTY JUDGE, TO ACT ON BEHALF OF THE COMMISSIONER'S COURT OF SABINE COUNTY, TEXAS IN ALL MATTERS RELATED TO THE APPLICATION AND PLEDGING THAT IF A GRANT IS RECEIVED THE COMMISSIONER'S COURT OF SABINE COUNTY, TEXAS WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE DEEP EAST TEXAS COUNCIL OF GOVERNMENTS, THE TEXAS NATURAL RESOURCE CONSERVATION COMMISSION AND THE STATE OF TEXAS.

WHEREAS, the Deep East Texas Council of Governments is directed by the Texas Natural Resource Conservation Commission to administer solid waste grant funds for implementation the DETCOG's adopted regional solid waste management plan; and

WHEREAS, Sabine County in the State of Texas is qualified to apply for grant funds under the Request for Applications.

NOW, THEREFORE, IT BE RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS

1. THAT the court authorize the Jack Leath, Sabine County Judge to request grant funding under the Deep East Texas Council of Governments; Request for Applications of the Regional Solid Waste Grants Program and act on behalf of Commissioners Court of Sabine County, Texas in all matters related to the grant application and any subsequent grant contract and grant project that may result.
2. THAT if the project is funded, Commissioner's Court of Sabine County, Texas will comply with the grant requirements of the Deep East Texas Council of Governments, Texas Natural Resource Conservation Commission and the State of Texas;
3. THE grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant;
4. THAT activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographic area in which the activities are performed.
5. THAT Commissioner's Court of Sabine County, Texas is not in arrears in payment of any municipal solid waste fee owed to the State of Texas.

PASSED AND APPROVED THIS, THE 26 DAY OF JUNE 2000.

SABINE COUNTY COMMISSIONERS' COURT



JACK LEATH, SABINE COUNTY JUDGE

COMMISSIONERS:



KEITH CLARK, PCT. 1



LYNN SMITH, PCT. 2



DOYLE DICKERSON, PCT. 3



GENE NETHERY, PCT. 4



JANICE MCDANIEL, CLERK
OF THE SABINE COUNTY COURT



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U.S. Forest Check	20,115.92
Schools	10,057.96
To be divided among commissioners	10,057.96

Road & Bridge Funds:

Road & Bridge #1	2,413.91
Road & Bridge #2	2,413.91
Road & Bridge #3	2,413.91
Road & Bridge #4	2,816.23
Total	10,057.96

Schools:

Hemphill Independent School District	6,963.80
West Sabine Independent School District	2,017.78
Brookeland Independent School District	843.67
Shelbyville Independent School District	232.71
Total	10,057.96

This represents the mineral receipts from September 1998 to August 1999 from the National Forest System lands.

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Total U.S. Forest check = 10,057.96

Total area county = 572.24 square miles

Hemphill area = 396.20 square miles

Hemphill = $\frac{396.20}{572.24} \times \frac{10,057.96}{1} = \frac{3,984,963.76}{572.24} = 6,963.80$

West Sabine area = 114.80 square miles

West Sabine = $\frac{114.80}{572.24} \times \frac{10,057.96}{1} = \frac{1,154,653.81}{572.24} = 2,017.78$

Brookeland area = 48.00 square miles

Brookeland = $\frac{48.00}{572.24} \times \frac{10,057.96}{1} = \frac{482,782.08}{572.24} = 843.67$

Shelbyville = 13.24 square miles

Shelbyville = $\frac{13.24}{572.24} \times \frac{10,057.96}{1} = \frac{133,167.40}{572.24} = 232.71$

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

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FEES COLLECTED IN MAY, 2000

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,927.86
DANIEL FEATHERSTON, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	2,728.72
TANYA WALKER, DISTRICT CLERK	5,002.50
JANICE MCDANIEL, COUNTY CLERK	10,753.14

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FINANCIAL REPORT
June 22,2000

FUND	BALANCE 5/18/00	RECEIPTS	DISBURSEMENTS	BALANCE 6/22/00
GENERAL	936,198.91	89,039.00	187,330.02	837,907.89
CRIMINAL JUSTICE PLANNING	75.00	40.00	7.50	107.50
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	15.00	10.00	1.50	23.50
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	2.00	8.00	0.20	9.80
LAW ENFORCEMENT MANAGEMENT INSTITUTE	4.50	2.00	0.45	6.05
COMPENSATION TO VICTIMS OF CRIME	1,803.37	1,677.30	180.34	3,300.33
GENERAL REVENUE	5.00	10.00	0.50	14.50
ARREST FEES	572.81	632.42	0.00	1,205.23
JUDICIAL AND COURT PERSONNEL TRAINING	161.82	167.88	16.19	313.51
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	0.00	0.00	0.00
BREATH ALCOHOL TESTING	0.00	30.00	0.00	30.00
RECORD MANAGEMENT FEE	17,922.00	480.00	0.00	18,402.00
COURTHOUSE SECURITY	7,969.27	715.46	1,030.79	7,653.94
CONSOLIDATED COURT COST	1,902.45	1,884.30	190.25	3,596.50
FUGITIVE APPREHENSION	422.78	432.44	42.28	812.94
JUVENILE CRIME AND DELINQUENCY	21.12	21.64	2.12	40.64
CIVIL LEGAL SERVICES INDIGENT	145.00	250.00	7.25	387.75
TIME PAYMENT	181.71	164.61	181.71	164.61
BALANCE AS OF 06/22/00				873,976.69

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FINANCIAL REPORT
June 22, 2000

FUND	BALANCE 5/18/00	RECEIPTS	DISBURSEMENTS	BALANCE 6/22/00
ROAD & BRIDGE #1	298,416.68	11,413.90	22,665.40	287,165.18
ROAD & BRIDGE #2	377,154.15	12,796.65	19,115.74	370,835.06
ROAD & BRIDGE #3	243,091.56	11,343.05	16,841.80	237,592.81
ROAD & BRIDGE #4	341,203.65	14,659.31	16,900.99	338,961.97
ROAD & BRIDGE SPECIAL #1	3,354.62	0.00	22.00	3,332.62
ROAD & BRIDGE SPECIAL #2	2,999.55	0.00	0.00	2,999.55
BALANCE AS OF 06/22/00				1,240,887.19

FINANCIAL REPORT
June 22, 2000

FUND	BALANCE 5/18/00	RECEIPTS	DISBURSEMENTS	BALANCE 6/22/00
DEBT SERVICE	1,669.60	7.99	0.00	1,677.59
ANTICIPATION NOTES	0.00	0.00	0.00	0.00
RECORD RETENTIONS	15,523.44	1,781.01	380.73	16,923.72
HOTEL/MOTEL TAX	200,783.67	1,659.27	170.00	202,272.94
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	321.75	1.54	0.00	323.23

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

RECORDING FEES.....	\$ 2296.00
COPY FEES.....	1612.75
FINANCE STATEMENTS.....	750.00
MARRIAGE LICENSE.....	130.50
PROBATE FEES.....	370.00
ASSUMED NAME.....	21.00
CIVIL FEES.....	40.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>7,970.03</u>
subtotal	13,190.28

RECORD RETENTION FEES.....	1710.00
COURTHOUSE SECURITY FEES.....	425.00
RECORDS MANAGEMENT FEES.....	355.00
LAW LIBRARY...05 cases at 20.00 each.....	100.00
ARREST FEES...19 cases at 5.00 each.....	95.00
COUNTY CLERK SURCHARGE.(birth cert.)22@ .20 ..	4.40
COUNTY CLERK SURCHARGE.(State cert.)29@ .17....	4.93
TRIALFEES.....	0.00
INTEREST.....	<u>161.81</u>
Subtotal	16,046.42

STATE FEES.....	<u>1,551.50</u>
TOTAL	17,597.92

DESCRIPTION OF STATE FEES

CLSI.....05cases at 5.00 ea.....	25.00
BAT.....01 cases at 30.00 ea.....	30.00
BAT.....partial payments.....	0.00
JCPT.....05 cases at 1.00 ea.....	5.00
JCPT.....13 cases at 2.00 ea.....	26.00
LEMI.....partial.....	0.00
LEOSE AND LEMI.00 cases at 1.50 ea.....	0.00
LEOSE AND LEMI.04 cases at 2.50 ea.....	10.00
CJP.....04 cases at 10.00 ea.....	40.00
CVC.....16 cases at 35.00 ea.....	560.00
CVC.....00 cases at 15.00 ea.....	0.00
CVC.....partial payments.....	0.00
GR.....04 cases at 2.50 ea.....	10.00
LEOA.....05 cases at 1.00 ea.....	5.00
CSF.....04 cases at 2.00 ea.....	8.00
CR2.....01 cases at 25.00 ea.....	25.00
FA.....16 cases at 5.00 ea.....	80.00
CCC.....14 cases at 40.00 ea.....	560.00
CCC.....partial payments.....	0.00
JCD.....16 cases at .25 ea.....	4.00
TP.....11 cases at 12.50 ea.....	137.50
TP.....partial payments.....	0.00
CT.....13 cases at 2.00.....	<u>26.00</u>
TOTAL	1,551.50

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending May, 2000.

Janice McDaniel
 DATED June 12, 2000

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By Burke D. Moore
deputy
JANICE MEDWELL, COUNTY CLERK

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

