

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

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

Judge Leath called the meeting to order and 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 26<sup>th</sup> regular session and the July 3<sup>rd</sup> special session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Take Action-Vehicle Registration Fees

Commissioner Smith moved to leave the fees at \$10.00, the same as they are now. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #4-Take Action-Texas Counties Storm Water Coalition Fees

Judge Leath said a couple of years ago the County joined the Texas Counties Storm Water Coalition. This group was formed to try to protect the Counties interest in the EPA regulation requiring permitting for any moving of soil of any kind. It would have a tremendous effect on the Commissioners in just maintaining County roads and ditches. It has not been resolved. In order for them to continue, they are asking for a fee of \$125.00. Sue Glover with TAC recommends that we continue to support this group.

Commissioner Smith moved to pay the \$125.00 fee. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Approval of Pct. #2 Spending More than \$10,000.00 on Road Material

Commissioner Smith said he is buying pre-mixed asphalt from Jasper and putting it down in Beechwood II. He said we can spend up to \$10,000.00 without

getting permission from the Court. He is asking permission to spend up to \$15,000.00.

Commissioner Dickerson moved to allow precinct 2 Commissioner, Lynn Smith, to spend up to \$15,000.00. Commissioner Nethery seconded. All voted for. Motion carried.

**Agenda item #6-Discuss & Possible Take Action on TXDOT-County Maintained Road Mileage**

Judge Leath said according to TXDOT, we have 361.568 miles of County roads. According to 911, we have 387.61 miles. He said he has a form that he has to sign saying we concur with TXDOT's number. There is a difference of about 1 mile in precinct 1, about 13 miles in precinct 2, about 6 miles in precinct 3 and about 5 miles in precinct 4.

After discussion, Commissioner Nethery moved to authorize the Judge to sign with the exceptions listed. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

**Agenda item #7-Discuss and Possible Take Action on Bids for Used Equipment**

Commissioner Dickerson moved to advertise for sale a used 1985 Mack dump truck for precinct 3. Commissioner Smith seconded. All voted for. Motion carried. See attached copy of notice.

**Agenda item #8-Line Item Transfers**

Commissioner Clark moved to approve the 2 line item transfers for precinct 2. Commissioner Nethery seconded. All voted for. Motion carried.

Judge Leath said the Sheriff has a line item transfer. There is not enough money in the automobile line item to pay the final payment due for 3 automobiles that is coming up October 1<sup>st</sup>. When we figured the budget for this year, we did not take into consideration that we were going to a calendar year budget and it would include that final payment. We are going to have to do a budget amendment anyway.

Commissioner Nethery moved to approve the line item transfer for the Sheriff. Commissioner Dickerson seconded. All voted for. Motion carried.

See attached copies.

**Agenda item #9-Discuss & Possible Take Action on Brazos Transit District**  
Lyle Nelson, representative with Brazos Transit District, met with the Court.

Commissioner Clark said that if we decide to do this, it should be in the contract that local people will be used as drivers. He asked Mr. Nelson if the buses would be stationed in Sabine County?

Mr. Nelson said they would be the majority of the time. They will be maintained in Lufkin. He said they would probably be homed parked the first part of the system. That means that the driver will park the bus at his/her house. There will be probably 4 persons hired to start with.

Mr. Nelson said they have a centralized dispatch in Bryan for 21 Counties. It is an 800 number and reservations must be made 24 hours in advance.

Judge Leath asked what will happen if 3 or 4 Angelina College students schedule to go to Lufkin, a person schedules to go to Nacogdoches and someone else wants to go to Hemphill all the same day at about the same time?

Mr. Nelson said people that schedules trips outside of Hemphill will be picked up at their house and brought to a centralized transfer point, moved to a single bus and then taken to those outside areas. If one day there should be an unusual amount of trips scheduled for Sabine County, then we would move resources in to make sure we could meet the demand for that day. The Sabine County program is part of a regional program.

Commissioner Nethery asked Mr. Nelson if after the service has been in place for 6 months to a year and the demand is not there, will there be a way to terminate the agreement? It does not make good business sense to have equipment just sitting there. He asked if a survey had been done to find out if there is a need for this?

Mr. Nelson said we could give them 30 days notice and they would terminate the services. The County will be billed either one-twelfth at the end of 1 service month or for one-fourth at the end of a quarter. The cost to the County is \$12,000.00 annually.

Commissioner Dickerson said he has a lots of folks in precinct 3 that cannot drive and they can use the service to go to the doctor in Lufkin or Nacogdoches. He said he thinks we should try it.

Commissioner Smith said he has not had any request in a long time since the program did not materialize back in January of 1998. He said he doesn't think there is enough need to justify it, but as he has said, he will not oppose it.

Commissioner Clark said we were assured at the meeting back in 1997 that we would have the service in January of 1998 if the Court approved it. It did not

materialize then. He said Mrs. Marjorie Williams is present in Court and he would like to hear her opinion.

Mrs. Williams said she has not heard anything on the streets about it. She said personally, she is 73 years of age and probably will not be able to drive too much longer. She has a sister in Beaumont that she would like to visit sometime. She is not comfortable driving in large cities now.

Tracy Lane said he has not heard anything now. Back when it came up in 1997, we had letters to the editor and people asking when would it be available.

Commissioner Nethery asked Mr. Nelson how long it would take to get buses here?

Mr. Nelson said once the contract is executed, he could have the buses here in 2 weeks. He said the reason it did not happen back in 1998 was that neither the rolling stock (buses) or the operational money was available at that time.

Commissioner Dickerson moved to approve the contract and interlocal agreement if the County Attorney approves them. Commissioner Nethery seconded. All voted for. Motion carried.

**Agenda item #10-Appoint Election Judges & Alternates**

County Clerk, Janice McDaniel, told the Court that she has received a list of names from both the Republican Party and Democratic Party. The law states that the Precinct Judge shall be from the party that received the most votes in the Governor's race in the most recent election. The alternate Judge shall be from the other party. The Republican Party carried precincts 1-7 and precincts 9 and 10. The Democratic Party carried precinct 8. The list is as follows:

Republican Party		Democratic Party	
Pct. #1 -Judge	- John H. Anderson	Alternate Judge	Patsy R. Vrooman
Pct. #2 -Judge	- Troy A. Pfleider	Alternate Judge	Bonnie McDaniel
Pct. #3 -Judge	- B. Laurette Henry	Alternate Judge	Mary K. Russell
Pct. #4 -Judge	- Marvis E. Aulds	Alternate Judge	Sandra M. Wood
Pct. #5 -Judge	- J. Renea Conn	Alternate Judge	Murlene Seago
Pct. #6 -Judge	- Janice Web	Alternate Judge	Ann Click
Pct. #7 -Judge	- M. Rita Haney	Alternate Judge	Jimmy C. Nethery
Pct. #8 -Alt. Judge	-Mrs. Cleo Trotty	Judge	Marilyn E. Little
Pct. #9 -Judge	-Michele E. Meleton	Alternate Judge	Nettie B. Maxey
Pct. #10-Judge	-April Loggins	Alternate Judge	Freddie J. Fuller

Commissioner Clark moved to approve the Judges and Alternates as listed.

Commissioner Smith seconded. All voted for. Motion carried.

**Agenda item #2-Reports**

Commissioner Clark moved to accept the reports from both Extension Agents, JP #2 and Bill Huegal. Commissioner Nethery seconded. All voted for. Motion carried.

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. All voted for. Meeting adjourned.

Jack Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(AFCO )		AUTOMATIC FIRE SYSTEMS CO.		(800)248-1333				
1168	05-25-00	6337		6 FIRE EXT. INSPECTIONS			A	29.40
				6450.408 -43				
1265	05-25-00	6338		12 FIRE EXT. MAINTENANCE			A	58.80
				6450.56 -43				
				Vendor Total				\$88.20
(ALEB )		ALLIED ELEVATOR OF BEAUMONT, IN						
1221	07-01-00	7910		3 MONTHS MAINTENANCE			A	450.00
				6450.408 -6				
				Vendor Total				\$450.00
(AMCR )		AMANDA CRYER						
1169	06-21-00			REIMBURSEMENT OF SUPPLIES			A	11.26
				6310.665 -16				
1170	06-21-00			REIMBURSEMENT OF SUPPLIES			A	4.10
				6310.665 -16				
				Vendor Total				\$15.36
(JGL )		ANGLER'S PRINTING & PUBLISHING (409)325-3467						
J3	07-06-00			250 GROSS WEIGHT VIOLATION			A	24.75
				6310.457 -1				
1304	07-06-00			250 GROSS WEIGHT VIOLATION			A	24.75
				6325.455 -1				
1305	07-06-00			250 GAME WADEN FINE SCHEDULE			A	24.75
				6325.455 -1				
1306	07-06-00			250 GAME WADEN FINE SCHEDULE			A	24.75
				6310.457 -1				
1307	07-06-00			250 JUDGES OF JUSTICE FORMS			A	29.85
				6310.457 -1				
1308	07-06-00			250 JUDGES OF JUSTICE FORMS			A	29.85
				6325.455 -1				
1309	07-06-00			TYPESETTING			A	3.00
				6325.455 -1				
1310	07-06-00			TYPESETTING			A	3.00
				6310.457 -1				
				Vendor Total				\$164.70
(BEIN )		BEARD'S INTERNET						
1173	06-30-00	S013		INTERNET SERVICES			A	19.95
				6310.4 -7				

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

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
Vendor Total									\$19.95
(BOSA )					(800)535-2704				
1302	07-06-00	180969			1 CASE KITCHEN ROLL TOWEL			A	24.70
					6310.408	-1			
Vendor Total									\$24.70
(BRBR )					BROOKSHIRE BROTHERS, INC.				
1287	04-19-00	953336			FILM			A	12.99
					6500.56	-79			
1288	05-03-00	963183			PRISONERS BOARD			A	5.04
					6542.56	-65			
1289	05-03-00	963183			JANITORIAL SUPPLIES			A	1.29
					6313.56	-65			
1290	05-05-00	963188			BATTERIES			A	4.79
					6500.56	-63			
1291	05-07-00	963192			TYLENOL			A	6.99
					6543.56	-61			
1292	05-07-00	963192			HALLS			A	2.98
					6543.56	-61			
1293	05-11-00	963212			NYQUIL			A	4.59
					6543.56	-57			
1294	05-11-00	963211			ALPO			A	0.55
					6541.56	-57			
1295	05-12-00	963217			CAT FOOD			A	3.99
					6541.56	-56			
1296	05-19-00	963241			TYLENOL			A	5.99
					6543.56	-49			
1297	05-19-00	963241			BAYER ASPIRIN			A	4.79
					6543.56	-49			
Vendor Total									\$53.99
(CAGO )					CAROLYN GOLDEN, SHELBY COUNTY	(409)598-3535			
1229	06-30-00				DPS SECRETARY			A	200.00
					6537.409	-7			
Vendor Total									\$200.00
(CONO )					CONOCO INC.				
1240	05-27-00	0004018			19.38 GALLONS UNLEADED			A	31.00
					6335.56	-41			
1241	06-09-00	0007903			13.59 GALLONS UNLEADED			A	19.70
					6335.56	-28			

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

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(Continued)								
(CONO )		CONOCO INC.						
1242	05-27-00	0004018		EXEMPTED TAX			A	
				6335.56	-41			-3.57
1243	06-09-00	0007903		EXEMPTED TAX			A	
				6335.56	-28			-2.50
Vendor Total								<u>\$44.63</u>
(CTCH )		HEMPHILL TRUE VALUE HARDWARE						
1276	05-11-00	3165		QUAKER STATE 30W			A	
				6335.56	-57			1.99
1277	05-11-00	3165		LYSOL			A	
				6313.56	-57			7.09
1278	05-17-00	3190		MINUTE WAX			A	
				6451.56	-51			4.79
1279	05-17-00	3190		WD-40			A	
				6313.56	-51			1.59
1280	05-26-00	3215		TRI FLOW WAX			A	
				6451.56	-42			2.79
1281	05-26-00	3215		ZIP WAX			A	
				6451.56	-42			3.89
1282	05-30-00	3223		SQUEEGIE			A	
				6451.56	-38			3.99
Vendor Total								<u>\$26.13</u>
(DETC )		DEEP EAST TEXAS COUNCIL OF GOV						
1174	06-28-00			APRIL LUNCHEON			A	
				6614.409	-9			8.00
1175	06-28-00			MAY LUNCHEON			A	
				6614.409	-9			10.00
1176	06-28-00			JUNE LUNCHEON			A	
				6614.409	-9			30.00
Vendor Total								<u>\$48.00</u>
(DONS )		DON'S SALVAGE & OILFIELD SERV. (409)584-2131						
1285	05-23-00	6714		HEADLIGHT			A	
				6451.56	-45			85.00
Vendor Total								<u>\$85.00</u>
(EACO )		TELETOUCH COMMUNICATIONS (800)828-2062						
1284	06-01-00	500514		MAINTENANCE CONTRACT			A	
				6452.56	-36			160.00



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

Tr	Date	Invoice Date	PO Number Pd	Description Check No Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$160.00
(FAFR )		FAT FRED'S						
1213	06-01-00	65415		ICE			A	
				6106.435	-36			1.00
1214	06-02-00	65470		ICE			A	
				6106.435	-35			1.00
1215	06-03-00	66207		ICE			A	
				6106.435	-34			1.00
1216	06-08-00	64773		ICE			A	
				6106.435	-29			1.00
1217	06-10-00	65270		ICE			A	
				6106.435	-27			1.00
1218	06-12-00	66345		ICE			A	
				6106.435	-25			1.20
1219	06-16-00	65082		ICE			A	
				6106.435	-21			1.00
1220	06-17-00	65321		ICE			A	
				6106.435	-20			1.00
Vendor Total								\$8.20
(GLBU )		GLEND A BURWOOD						
78	06-30-00			TEEN COURT COORDINATOR			A	
				6101.415	-7			75.00
Vendor Total								\$75.00
(GLRE )		GLEND A RETHERFORD						
1299	07-06-00			MCMAHAN CHAPEL RD. ROW			A	
				6617.409	-1			750.00
Vendor Total								\$750.00
(HART )		HART INFORMATION SERVICES						
1166	06-21-00	88482		DIVORCE DOCKET LEAVES			A	
				6310.45	-16			81.00
1167	06-21-00	88482		FREIGHT			A	
				6310.45	-16			4.78
Vendor Total								\$85.78

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

Tr	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(HFSB )		HEMPHILL FEED & STOCK BARN							
1171	06-29-00	87929			DEMO EAR TAGS 6310.665	-8		A	27.99
					Vendor Total				\$27.99
(HFSI )		HEMPHILL FLOWER SHOP, INC.			(409)787-2396 JUDGE JOE FISHER				
1210	06-29-00	10619			6614.409	-8		A	77.11
					Vendor Total				\$77.11
(HILL )		HILL & ASSOC. REPORTING AGENCY			(409)564-9247 HALF DAY COURT REPORTER				
1300	06-22-00	IH0047			6534.435	-15		A	120.00
					Vendor Total				\$120.00
(HOIN )		HOLIDAY INN - LUBBOCK PLAZA							
1177	06-07-00		000736		TONER, JOHN 6425.665	-30		A	272.85
					Vendor Total				\$272.85
(HOIS )		HOLIDAY INN SELECT			(210)349-9900 HOLMAN, YVETTE				
1244	07-05-00		000776		6425.56	-2		A	210.00
					Vendor Total				\$210.00
(JTDC )		JASPER TIRE & DISTRIBUTING CO.							
1234	06-26-00	46038	000728		4 TIRES 6335.55	-11		A	168.00
1235	06-26-00	46038	000728		RECYCLE FEE 6335.55	-11		A	8.00
1236	06-26-00	46038	000728		COMPUTER BALANCE 6335.55	-11		A	28.00
1237	06-26-00	46038	000728		MOUNT/DISMOUNT 6335.55	-11		A	16.00
1238	06-26-00	46038	000728		VALVE STEM 6335.55	-11		A	7.00
1239	06-26-00	46038	000728		ALIGNMENT 6335.55	-11		A	29.95

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Accounts Payable Ledger  
07-07-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total									<u>\$256.95</u>
(KETR )		KENTRONICS			(409)565-4591				
1253	06-23-00	24773			2 HRS. LABOR ON COMPUTER			A	
					6450.56	-14			90.00
Vendor Total									<u>\$90.00</u>
(NAPH )		NAPA AUTO PARTS - HEMPHILL							
1286	05-10-00	199712			BRUSH			A	
					6451.56	-58			6.49
Vendor Total									<u>\$6.49</u>
(OFMA )		OFFICEMAX							
1226	06-09-00	2776			VISION PENS			A	
					6310.497	-28			5.59
1227	06-09-00	2776			PRECISE PENS			A	
					6310.497	-28			6.29
1228	06-09-00	2776			OFFICEJET FAX MACHINE			A	
					6614.409	-28			399.99
1311	06-09-00	2776			TAX			A	
					6614.409	-28			33.98
Vendor Total									<u>\$445.85</u>
(PAGE )		PAGING NETWORK							
1211	07-01-00	JULY/00			RENTAL FEE			A	
					6614.409	-6			20.79
Vendor Total									<u>\$20.79</u>
(PATC )		PUBLIC AGENCY TRAINING COUNCIL			(800)365-0119				
1245	07-05-00	000775			FINGERPRINT SCHOOL			A	
					6470.56	-2			225.00
Vendor Total									<u>\$225.00</u>
(QUCO )		QUILL CORPORATION							
1172	06-14-00	8604578	000745		COPY PAPER			A	
					6500.409	-23			199.00
1266	06-23-00	8762304			FILE FOLDERS 2 BOXES			A	
					6310.56	-14			9.98

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

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
		(QUCO )						
		QUILL CORPORATION						(Continued)
1267	06-23-00	8762304		15" FILE BOXES			A	
				6310.56	-14			18.96
1268	06-23-00	8762304		POST-IT NOTE PADS			A	
				6310.56	-14			5.99
1269	06-23-00	8762304		STEEL BINDER CLIPS			A	
				6310.56	-14			0.06
1270	06-23-00	8762304		HYBRID ROLLER PENS			A	
				6310.56	-14			10.44
1271	06-23-00	8762304		WITE OUT QUICK DRY			A	
				6310.56	-14			2.07
1272	06-20-00	8689400		SELF-STICK NOTES 2X3			A	
				6310.56	-17			4.44
1273	06-20-00	8689400		LEGAL FILE FOLDERS			A	
				6310.56	-17			18.58
1274	06-20-00	8689400		OKIDATA RIBBON			A	
				6310.56	-17			19.08
1275	06-20-00	8689400		WITE-OUT QUICK DRY			A	
				6310.56	-17			3.45
							Vendor Total	<u>\$292.05</u>
		(RACH )						
		RACH VETERINARY CLINIC						
1254	06-16-00	3174-33		DOG FOOD			A	
				6541.56	-21			35.19
							Vendor Total	<u>\$35.19</u>
		(RELI )						
		RELIABLE						
1193	06-02-00	SJL73400		ECONO PENCILS			A	
				6310.669	-35			35.52
1194	06-02-00	SJL73400		HANDLING			A	
				6310.669	-35			2.99
1195	05-31-00	SH763301		SUPRAMAX PCI			A	
				6310.669	-37			42.99
1196	05-31-00	SH763301		HANDLING			A	
				6310.669	-37			1.48
							Vendor Total	<u>\$82.98</u>
		(RITT )						
		RITTER LUMBER CO.						
1301	06-01-00	60014384		LOPPER BYPASS 32" HEAVY DUTY A				
				6106.435	-36			30.99

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

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$30.99
(ROSU )		ROGERS OFFICE SUPPLY		(409)569-7416				
1202	06-21-00	4591		LABELS			A	
				6310.4	-16			1.09
1203	06-21-00	4591		FASTNERS			A	
				6310.4	-16			32.40
1204	06-21-00	4591		MESSAGE BOOK			A	
				6310.4	-16			6.50
1205	06-27-00	4652		REFILLS			A	
				6310.403	-10			16.80
Vendor Total								\$56.79
(SCAD )		SABINE COUNTY APPRAISAL DIST.						
1212	07-01-00	JULY/00		PRO-RATA COST			A	
				6542.499	-6			3063.83
Vendor Total								\$3063.83
(SCRE )		SABINE COUNTY REPORTER						
1197	06-07-00	01506285		PUBLIC HEARING NOTICE			A	
				6455.409	-30			49.98
1198	06-07-00	01506286		PUBLIC ADVERTISEMENT			A	
				6455.409	-30			36.38
1199	06-07-00	01506287		PUBLIC ADVERTISEMENT			A	
				6455.409	-30			35.36
1200	06-14-00	01506342		PUBLIC NOTICE			A	
				6455.409	-23			12.41
1201	06-21-00	01506342		PUBLIC NOTICE			A	
				6455.409	-16			12.41
Vendor Total								\$146.54
(STAR )		STAR SUPPLY						
1283	06-05-00	291		12 POWER PAK HAND CLEANER			A	
				6313.56	-32			83.40
Vendor Total								\$83.40
(SYSC )		SYSCO FOOD SERVICE - HOUSTON		(713)672-8080				
1255	05-15-00	5151830		PAD FLOOR BUFF RED POLYESTER			A	
				6313.56	-53			35.17
1256	06-23-00	6230680		FLOOR WAY 41 GALLON			A	
				6313.56	-14			65.23

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

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(SYSC )				SYSCO FOOD SERVICE - HOUSTON (713)672-8080 (Continued)				
1257	06-23-00	6230678		COFFEE FILTERS			A	
				6542.56	-14			8.85
1258	06-23-00	6230678		TOILET TISSUE			A	
				6313.56	-14			55.53
1259	06-23-00	6230678		PAPER TOWEL 9X11			A	
				6313.56	-14			23.39
1260	06-23-00	6230679		FOAM CUPS 8 OZ			A	
				6542.56	-14			12.95
1261	06-23-00	6230679		TRASH LINERS 38X58			A	
				6313.56	-14			38.91
1262	06-23-00	6230679		CLOROX BLEACH			A	
				6313.56	-14			11.74
1263	06-23-00	6230679		TOILET BOWEL CLEANER			A	
				6313.56	-14			27.96
1264	06-23-00	6230681		PALMER DETERGENT POWDER			A	
				6313.56	-14			67.22
				Vendor Total				\$346.95
(TODD )				MELVIN R. TODD, CPA (409)632-8181				
1231	06-30-99	3984		1.25 HOURS			A	
				6545.497	-373			85.00
				Vendor Total				\$85.00
(TOMA )				TOM MADDOX				
1179	06-30-00			COUNTY FIRE MARSHALL			A	
				6100.46	-7			100.00
				Vendor Total				\$100.00
(TPCI )				TERRILL PETROLEUM CO., INC.				
1206	06-09-00	54189		29.2 GALLONS UNLEADED			A	
				6106.435	-28			31.68
1207	06-09-00	54189		EXCISE TAX			A	
				6106.435	-28			5.84
1208	06-22-00	54325		10.9 GALLONS UNLEADED			A	
				6614.409	-15			12.15
1209	06-22-00	54325		EXCISE TAX			A	
				6614.409	-15			2.18
1232	06-23-00	54336 000760		638.2 GALLONS SUPER UNLEADED			A	
				6335.55	-14			807.97
1233	06-23-00	54336 000760		EXCISE TAX			A	
				6335.55	-14			127.64
1247	06-23-00	54336 000760		141.8 GALLONS SUPER UNLEADED			A	
				6335.56	-14			179.51

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

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(TPCI )		TERRILL PETROLEUM CO., INC.					(Continued)	
1248	06-23-00	54336	000760	EXCISE TAX			A	
				6335.56	-14			28.36
1249	06-07-00	54158	000738	620 GALLONS SUPER UNLEADED			A	
				6335.56	-30			691.61
1250	06-07-00	54158	000738	EXCISE TAX			A	
				6335.56	-30			124.00
Vendor Total								<u>\$2010.94</u>

(VIOP )		VIKING OFFICE PRODUCTS						
1180	06-02-00	518863		50 CLIPBOARDS 6X9			A	
				6310.669	-35			39.50
1181	06-02-00	518863		ELECTRIC SHARPENER			A	
				6310.669	-35			16.99
1182	06-02-00	518863		INSURANCE			A	
				6310.669	-35			1.47
1183	05-22-00	494744		25 VINYL BINDERS 1"			A	
				6310.669	-46			22.25
1184	05-22-00	494744		INDEX DIVIDERS			A	
				6310.669	-46			18.99
1185	05-22-00	494744		DRAFT STAMP			A	
				6310.669	-46			6.49
1186	05-22-00	494744		INSURANCE			A	
				6310.669	-46			1.23
1187	04-06-00	402971		ADDRESS LABELS (3000)			A	
				6310.669	-92			26.69
1188	04-06-00	402971		10 PK JEWEL CASES			A	
				6310.669	-92			4.49
1189	04-06-00	402971		INSURANCE			A	
				6310.669	-92			0.97
1190	03-01-00	323691		1 QT SHARPS			A	
				6310.669	-128			11.98
1191	03-01-00	323691		250 GAL. LINERS			A	
				6310.669	-128			39.89
1192	03-01-00	323691		INSURANCE			A	
				6310.669	-128			1.47
Vendor Total								<u>\$192.41</u>

(WAGA )		WALLER'S GARAGE		(409) 787-3386				
1251	06-21-00	2102	NO P.O.	MECHANICAL LABOR			A	
				6451.56	-16			110.00
1252	06-21-00	2102	NO P.O.	PARTS			A	
				6451.56	-16			118.65

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

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$228.65
(XROX )		XEROX CORPORATION						
1222	06-28-00	17309214		4- DRY INK CARTRIDGES 6500.409	-9		A	412.00
1223	06-28-00	17309214		2 CARTRIDGES 6500.409	-9		A	690.00
1224	07-02-00	58774487		PERIOD PAYMENT 6500.409	-5		A	55.70
1225	07-02-00	58774749		PERIOD PAYMENT 6500.409	-5		A	55.70
1230	07-02-00	58774492		PERIOD PAYMENT 6500.409	-5		A	55.70
1298	07-05-00	07598241		BASE CHARGE 4/00 - 6/00 6500.409	-2		A	132.00
Vendor Total								\$1401.10
(YVHO )		YVETTE HOLMAN						
1246	07-05-00			MEALS 4 DAYS 6425.56	-2		A	100.00
Vendor Total								\$100.00
Total Debits								12315.56
Total Credits								-6.07
Total Of Ledger								\$12309.49
								=====



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*Jack Leath*

**Jack Leath**  
County Judge

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**Janice McDaniel**  
County Clerk

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*Keith Clark*

**Keith Clark**  
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*Lynn Smith*

**Lynn Smith**  
Commissioner Pct. 2

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*Doyle Dickerson*

**Doyle Dickerson**  
Commissioner Pct. 3

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*Gene Nethery*

**Gene Nethery**  
Commissioner Pct. 4

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

SABINE COUNTY R & B SPECIAL  
Accounts Payable Ledger  
07-07-00

Tr	Date	Invoice Date	PO Number Pd	Description	Due	Stat	Terms	Amount
(FAFR )		FAT FRED'S		(409)787-2827				
141	05-30-00	64910		ICE 605.6355	-38		A	1.00
142	05-31-00	64977		ICE 605.6355	-37		A	1.00
143	06-01-00	65403		ICE 605.6355	-36		A	1.00
144	06-02-00	65455		ICE 605.6355	-35		A	1.00
145	06-22-00	67003		ICE 605.6355	-15		A	1.00
146	06-05-00	66270		ICE 605.6355	-32		A	2.00
147	06-06-00	66561		ICE 605.6355	-31		A	1.00
148	06-07-00	64711		ICE 605.6355	-30		A	1.00
149	06-09-00	65217		ICE 605.6355	-28		A	1.00
150	06-12-00	66320		ICE 605.6355	-25		A	2.00
151	06-13-00	66404		ICE 605.6355	-24		A	1.00
152	06-14-00	66459		ICE 605.6355	-23		A	1.00
153	06-15-00	65007		ICE 605.6355	-22		A	1.00
154	06-16-00	65065		ICE 605.6355	-21		A	1.00
155	06-19-00	64424		ICE 605.6355	-18		A	1.00
156	06-20-00	64469		ICE 605.6355	-17		A	1.00
157	06-21-00	67135		ICE 605.6355	-16		A	1.00
158	06-22-00	67241		ICE 605.6355	-15		A	1.00
159	06-26-00	65187		ICE 605.6355	-11		A	1.00
160	06-27-00	65167		ICE 605.6355	-10		A	1.00
161	06-28-00	71652		ICE 605.6355	-9		A	1.00
Vendor Total								\$23.00

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Commissioner Pct. 3**

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*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

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

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

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(ATCO )		ATCO INTERNATIONAL		(800)723-2826				
596	06-23-00	575653	000758	WEED KILLER 6645.601	-14		A	679.00
Vendor Total								<u>\$679.00</u>
(BIG4 )		BIG "4", INC.						
624	06-23-00	00319276		120 TONS ROAD BASE 6377.603	-14		A	720.00
635	06-23-00	00319277		60 YARDS ROAD BASE 6377.604	-14		A	360.00
636	06-30-00	00319298		24 YARDS ROAD BASE 6377.604	-7		A	144.00
Vendor Total								<u>\$1224.00</u>
(BIGT )		BIG TIN BARN HOME CENTER		(409)584-3124				
619	06-19-00	16440		12" CULVERT BANDS 6370.603	-18		A	8.95
632	06-28-00	16585	000768	24 4X4-14 WOLMAN .40 YP 6375.604	-9		A	268.80
633	06-28-00	16585	000768	BIT DRILL 1/4" SPEEDBOR 6375.604	-9		A	7.17
	06-28-00	16585	000768	1 50LB GALV SPIKES 6375.604	-9		A	35.00
Vendor Total								<u>\$319.92</u>
(COBS )		COMMERCIAL BILLING SERVICE						
600	06-20-00	J88173		REAR ENGINE KIT 6355.602	-17		A	64.74
601	06-20-00	J88173		FREIGHT 6355.602	-17		A	5.00
602	06-19-00	J88115		LO & REVERS FORK 6355.602	-18		A	92.00
Vendor Total								<u>\$161.74</u>
(EPSS )		EUGENE PROCELLA SERVICE STAT.		(409)787-3701				
616	06-29-00			3 GALLONS UNLEADED 6335.602	-8		A	5.00
Vendor Total								<u>\$5.00</u>

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

Tr	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ETMS )								
		EAST TEXAS MILL SUPPLY		(409)384-8274				
658	06-28-00	97375		MACK METRIC FUEL FILTER			A	
				6355.603 -9				11.31
659	06-28-00	97367		LUBE REFINER FILTERS			A	
				6355.603 -9				44.07
660	06-28-00	97367		SHOP TOWEL ON A ROLL			A	
				6657.603 -9				5.88
661	06-28-00	257456		OIL & FUEL FILTERS			A	
				6355.603 -9				10.03
662	06-20-00	97114		4 - HEX HEAD BOLTS			A	
				6657.603 -17				1.48
663	06-20-00	97114		4 - FLAT WASHERS			A	
				6657.603 -17				1.16
664	06-20-00	97082		DODGE CUMMINS FUEL			A	
				6355.603 -17				11.83
665	06-13-00	96850		FILTER			A	
				6357.603 -24				5.75
666	06-12-00	96802		2 - SEALS-NI			A	
				6355.603 -25				72.74
667	06-12-00	96802		R.H. 1.75 BRAKE CYL.-NI			A	
				6355.603 -25				236.21
668	06-12-00	96802		L.H. 1.75 BRAKE CYL.-NI			A	
				6355.603 -25				236.21
669	06-12-00	96802		WHEEL CYL. ASSEMBLY			A	
				6355.603 -25				195.58
	06-12-00	96802		WHEEL CYL. ASSEMBLY			A	
				6355.603 -25				195.58
671	06-12-00	96802		GALLON BRAKE FLUID			A	
				6355.603 -25				11.64
672	06-12-00	96802		BRAKE CLEANER			A	
				6355.603 -25				4.22
673	06-12-00	96802		MANUAL ADJUSTER			A	
				6355.603 -25				51.14
674	06-12-00	96802		BRAKE SPRING			A	
				6355.603 -25				17.41
675	06-12-00	96802		BRAKE SPRING			A	
				6355.603 -25				17.41
676	06-12-00	96802		FREIGHT			A	
				6355.603 -25				23.00
677	06-12-00	96802		3982 BRG			A	
				6355.603 -25				37.36
678	06-12-00	96802		3920 BEARING			A	
				6355.603 -25				19.22
679	06-12-00	96802		33287 BEARING			A	
				6355.603 -25				42.46
680	06-12-00	96802		33462 RACE			A	
				6355.603 -25				27.42
681	06-12-00	96802		DEXRON II - QUART			A	
				6355.603 -25				8.38



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

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(FAFR ) 597	06-27-00	FAT FRED'S 67177		ICE 6657.601	-10		A	1.00
Vendor Total								<u>\$1.00</u>
(FNBC ) 625	07-06-00	FIRST NATIONAL BANK IN CAMERON M606AC		PAYMENT 50 OF 60 6653.603	-1		A	1910.08
Vendor Total								<u>\$1910.08</u>
(FSTB ) 652	07-01-00	FIRST STATE BANK 23334		PAYMENT NO. 16 6653.604	-6		A	2621.23
Vendor Total								<u>\$2621.23</u>
(GMWS ) 651	07-01-00	G-M WATER SUPPLY CORP. 2251		WATER BILL 6440.604	-6		A	20.10
Vendor Total								<u>\$20.10</u>
(GWSC ) 682	06-30-00	GULF WELDING SUPPLY CO. 7216		(409)384-4308 RENTAL FEE 6657.602	-7		A	8.00
711	06-30-00	7257		RENTAL FEE 6657.601	-7		A	8.00
Vendor Total								<u>\$16.00</u>
(HFSB ) 656	06-26-00	HEMPHILL FEED & STOCK BARN 87622 000759		(409)787-2801 4 - 12X20 RIBBED CULVERT 6371.604	-11		A	285.96
657	06-26-00	87622 000759		4 - 15X20 RIBBED CULVERT 6371.604	-11		A	399.80
Vendor Total								<u>\$685.76</u>
(HGBY ) 712	07-01-00	H. G. BYLEY & SONS 12901 000673		448 YDS. ROAD BASE 6377.604	-6		A	2576.00

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

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(HGBY )							(Continued)	
713	07-01-00		H. G. BYLEY & SONS 12901 000673	14 YDS. ROAD BASE 6377.604	-6		A	105.00
				Vendor Total				\$2681.00
(JTDC )								
617	06-15-00		JASPER TIRE & DISTRIBUTING CO. (409)384-6868 46733 000747	2 - TRACTOR TIRES 6366.602	-22		A	175.90
				Vendor Total				\$175.90
(KECL )								
589	07-05-00		KEITH CLARK	TIRE REIMBURSEMENT 6366.601	-2		A	35.00
				Vendor Total				\$35.00
(LYNN )								
618	06-26-00		LYNN SMITH	LUNCH REIMBURSEMENT 6655.602	-11		A	12.10
				Vendor Total				\$12.10
(MACO )								
683	06-30-00		MATHEWS CONSTRUCTION COMPANY 2702	17.21 TONS TYPE F COLD MIX 6378.602	-7		A	550.72
684	06-30-00		2702	127.93 TONS OIL SAND BASE 6378.602	-7		A	3390.15
685	06-30-00		2702	100.27 TONS OIL SAND BASE 6378.602	-7		A	2657.16
686	06-30-00		2702	65.08 TONS OIL SAND BASE 6378.602	-7		A	1724.62
				Vendor Total				\$8322.65
(MCRE )								
620	05-12-00		MCBRIDE REPAIR SERVICE 377616	CHARGE BATTERYS 6344.603	-56		A	30.00
621	06-29-00		377625	TRIP FOR PARTS 6344.603	-8		A	32.00
622	06-12-00		377624	BRAKE PARTS 6344.603	-25		A	225.00
623	06-12-00		377624	GREASED REAR END 6342.603	-25		A	3.00

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

Party	Date	Invoice Date	PO Number Pd	Check No	Reg	Description Account	Due	Stat	Terms	Amount
Vendor Total										\$290.00
(MIDL )						(409)625-4014				
615	06-07-00					STATE INSPECTION			A	
						6355.602	-30			12.50
Vendor Total										\$12.50
(QUCO )						QUILL CORPORATION				
598	06-16-00			8649671		DELUXE STENO CHAIR			A	
						6658.601	-21			74.99
599	06-16-00			8649671		FREIGHT			A	
						6658.601	-21			3.02
Vendor Total										\$78.01
(RILU )						RITTER LUMBER COMPANY				
653	06-30-00			60014976		(409)787-2485				
						2X4 12' #2 TREATED			A	
						6375.604	-7			16.00
654	06-30-00			60014976		2X6 8' #2 TREATED			A	
						6375.604	-7			7.46
655	06-30-00			60014976		16d SPIRAL SHANK GALV. 5#			A	
						6375.604	-7			5.99
	06-07-00			60014484		18"X4' GALVANIZED CULVERT			A	
						6370.601	-30			35.60
710	06-07-00			60014484		18" CULVERT BANDS			A	
						6370.601	-30			13.35
714	06-07-00			60014485		12" GOOSENECK WRECKING BAR			A	
						6657.601	-30			2.99
Vendor Total										\$81.39
(TPCI )						TERRILL PETROLEUM				
590	06-07-00			54152 000734		(409)787-3376				
						450 GALLONS UNLEADED PLUS			A	
						6335.601	-30			490.05
591	06-07-00			54152 000734		EXCISE TAX			A	
						6335.601	-30			90.00
592	06-15-00			54253 000748		495 GALLONS DIESEL			A	
						6336.601	-22			444.86
593	06-15-00			54253 000748		EXCISE TAX			A	
						6336.601	-22			99.00
594	06-30-00			54444 000774		415 GALLONS UNLEADED PLUS			A	
						6335.601	-7			460.24
595	06-30-00			54444 000774		EXCISE TAX			A	
						6335.601	-7			83.00

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

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(TPCI )		TERRILL PETROLEUM			(409)787-3376				(Continued)	
603	06-06-00	54145			18 GALLONS UNLEADED	6335.602	-31		A	19.25
604	06-06-00	54145			EXCISE TAX	6335.602	-31		A	3.60
605	06-13-00	54230			20 GALLONS UNLEADED	6335.602	-24		A	21.94
606	06-13-00	54230			EXCISE TAX	6335.602	-24		A	4.00
607	06-26-00	5375	000762		1 DRUM TDH	6341.602	-11		A	250.50
608	06-27-00	54383			16 GALLONS UNLEADED	6335.602	-10		A	17.54
609	06-27-00	54383			EXCISE TAX	6335.602	-10		A	3.20
610	06-29-00	54413			4 GALLONS UNLEADED	6335.602	-8		A	4.39
611	06-29-00	54413			EXCISE TAX	6335.602	-8		A	0.80
612	06-29-00	54413			1 QT OIL URSA 30	6340.602	-8		A	1.55
613	06-29-00	54414	000769		1815 GALLONS DIESEL	6336.602	-8		A	1721.89
614	06-29-00	54414	000769		EXCISE TAX	6336.602	-8		A	363.00
615	06-23-00	54349			21 GALLONS DIESEL	6336.603	-14		A	19.68
627	06-23-00	54349			EXCISE TAX	6336.603	-14		A	4.20
628	06-16-00	54261	000749		365 GALLONS UNLEADED	6335.603	-21		A	409.17
629	06-16-00	54261	000749		EXCISE TAX	6335.603	-21		A	73.00
630	06-16-00	54261	000749		620 GALLONS DIESEL	6336.603	-21		A	557.19
631	06-16-00	54261	000749		EXCISE TAX	6336.603	-21		A	124.00
637	06-01-00	54079	000730		91 GALLONS UNLEADED	6335.604	-36		A	93.50
638	06-01-00	54079	000730		EXCISE TAX	6335.604	-36		A	18.20
639	06-13-00	54220			29.8 GALLONS UNLEADED	6335.604	-24		A	32.69
640	06-13-00	54220			EXCISE TAX	6335.604	-24		A	5.96
641	06-16-00	54262	000750		950 GALLONS DIESEL	6336.604	-21		A	853.77
642	06-16-00	54262	000750		EXCISE TAX	6336.604	-21		A	190.00

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

Entry	Date	Invoice Date	PO Number Pd	Description	Due	Stat	Terms	Amount
(TPCI )				(409)787-3376 (Continued)				
643	06-20-00	54302		17 GALLONS UNLEADED			A	
				6335.604	-17			18.57
644	06-20-00	54302		EXCISE TAX			A	
				6335.604	-17			3.40
645	06-26-00	54358	000761	90 GALLONS UNLEADED			A	
				6335.604	-11			101.39
646	06-26-00	54358	000761	EXCISE TAX			A	
				6335.604	-11			18.00
647	06-26-00	54363		22.7 GALLONS UNLEADED			A	
				6335.604	-11			25.57
648	06-26-00	54363		EXCISE TAX			A	
				6335.604	-11			4.54
649	06-30-00	54438		27.6 GALLONS UNLEADED			A	
				6335.604	-7			29.78
650	06-30-00	54438		EXCISE TAX			A	
				6335.604	-7			5.52
Vendor Total								\$6666.94
Total Debits								28241.66
Total Credits								0.00
Total Of Ledger								\$28241.66

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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 July  
10, 2000.**

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Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(BWTC )				BYLES WELDING & TRACTOR CO. (318)256-2436				
17	06-02-00	W069186		SUPER GREASE 6342.606	-35		A	39.72
18	06-02-00	W069186		ALTIMITE 6357.606	-35		A	0.33
19	06-02-00	W069186		FILTER 6357.606	-35		A	78.19
20	06-02-00	W069186		SCREWS 6357.606	-35		A	0.08
21	06-02-00	W069186		LABOR 6357.606	-35		A	215.00
Vendor Total								\$333.32
Total Debits								333.32
Total Credits								0.00
Total Of Ledger								\$333.32
								=====

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**

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 July  
10, 2000.**

vol HH pg 151

RECEIVED  
*at 10:00 AM*



*Approved*

**TEXAS COUNTIES STORM WATER COALITION**  
In Partnership With The Texas Association of Counties

**MEMORANDUM**

**TO:** All County Judges and Commissioners  
**FROM:** Texas Counties Storm Water Coalition  
**DATE:** June 23, 2000  
**RE:** Storm Water Coalition Activities

As many of you are aware in 1998 after reviewing the Environmental Protection Agency's Proposed Storm Water Phase II rules the Texas Counties Storm Water Coalition was formed in an effort to oppose numerous provisions in the proposed rule. While disagreeing with the overall method on which EPA is going to administer the program, the coalition narrowed the number of concerns down to five. Those five issues are as follows:

1. Routine road maintenance on a county road was considered a construction activity and would require a permit on activities above one acre.
2. Liability on behalf of the county if they decided to co-permit with another governmental entity.
3. Requirements in the rule which required counties to enact ordinances whereby under state law Texas counties lack the authority to issue and enforce ordinances.
4. Drainage ditches in the urbanized area would be considered small municipal separate sewer systems and would be required to obtain a permit for those road side ditches.
5. The construction site threshold was lowered from five acres to one acre.

After several visits to Washington which included meetings with the EPA, congressional members, and congressional committee staff members we were pleased to see several concessions made by the EPA in the final rule. The largest and most important concession, was the exclusion of routine road maintenance from being considered a construction activity. If this provision had remained in the final rule every Texas County would be impacted by the final rule. Concessions were also made with the liability issue as well as with the ordinance issue. Unfortunately the final rule did not address our concerns with drainage ditches being considered MS4's nor did the final rule raise the threshold for construction activities back to five acres.

Senator Kay Bailey Hutchison and Congressman Spencer Bacus have filed legislation (S. 1706 & HR 3294) targeting the five areas of concern. Since the final rule addressed three of the five, two things remain controversial in the legislation one is the exclusion of drainage ditches and two, is raising the construction threshold from one to five acres. Senator Hutchison's office is currently negotiating with other members of the Senate about the provisions in S. 1706

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In an effort to preserve the concessions made by EPA in the final rule and to possibly obtain other concessions, the coalition instructed the Bickerstaff law firm to file suit in the federal appeals court. Considering, that should the environmental groups file suit the coalition will have a seat at the negotiation table and will be in a better position to discuss a final settlement. The Environmental Defense Council filed suit in January 2000 and now the National Resources Defense Council (NRDC) has filed a motion to intervene in the lawsuit and is expected to be added as a party in the lawsuit. NRDC is the major national environmental group which routinely sues EPA.

The coalition has also begun discussions with the Texas Natural Resource Conservation Commission concerning the implementation of the Phase II program. The coalition has met personally with two of the TNRCC commissioners and explained the importance of including the counties at the table when implementation discussions are held. It is likely that the work with TNRCC will continue through the next couple of years.

Currently there are 119 member counties in the coalition and to date the coalition has collected approximately \$200,000.00. The coalition has spent \$119,833.65 over the past two years on EPA negotiations, congressional lobbying efforts, legal fees, and environmental engineering fees. Although there are 119 counties, which have actually contributed to the coalition, each county in Texas has benefited as a result of the coalition's efforts.

The coalition has three main objectives over the next two years: continue working with the TNRCC as they implement the Phase II program; continue the legislative approach both at the Federal and State levels; and continue the pursuit of the lawsuit as long as the environmental groups remain a party to the suit.

To successfully carry out these three objectives additional revenue will be needed. The Steering committee voted to solicit input from both the participating counties and the non-participating counties concerning the future objectives of the coalition. The Steering committee estimates that no more than 1/2 the amount previously collected from each county will be sufficient to carry out these three goals. A participation poll along with the fee structure according to population is attached for your convenience. The Steering committee is very cognizant of the fact that these are county tax dollars and it is not the intent of the Steering Committee to spend every dollar because it is in the bank. Any funds remaining will be returned proportionately to the participating counties.

The Steering committee has worked very diligently over the last two years to lessen the burden counties will face when forced to implement the Phase II program. It is safe to say that a lot has been accomplished, but the job is only half done, the negotiations with TNRCC are as important if not more important than the negotiations with EPA. We are hopeful that receiving this memorandum at this date you will be able to include the additional funds in the 2001 budget. Invoices will be mailed to each county which decides to participate in August 2000.

Please feel free to call Sue Glover, with the Texas Association of Counties (800-456-5974), Judge Helen Walker, Victoria County Judge (361-575-4558), or Commissioner Richard Cortese, Bell County Commissioner (254-933-5101) if you have any questions or need further clarification.

Enclosures: Fee structure and participation poll  
List of counties currently participating in the Storm Water Coalition

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# TEXAS COUNTIES STORM WATER COALITION

## FEE STRUCTURE

Amounts reflect 1/2 of initial contribution

AMOUNT	\$7,500	\$6,000	\$2,500	\$1,000	\$375	\$250	\$125
1990	Over	200,000	100,000	50,000	25,000	10,000	Below
County	500,000	-	-	-	-	-	10,000
Population	(excluding Harris County)	500,000	200,000	100,000	50,000	25,000	

\_\_\_\_\_ County will continue participation in the coalition and endorses the three objectives outlined in the coalition memorandum dated June 22, 2000 and agrees to an additional contribution to fund the coalition efforts.

\_\_\_\_\_ County wishes to begin participation in the coalition and endorses the three objectives outlined in the coalition memorandum dated June 22, 2000 and agrees to contribute funds to the coalition's efforts.

Once you have filled out the correct information, please return a copy of this form to Sue  
Gibson, 2500 West Loop South, Suite 80701, Fort Worth, TX 76104. Fax: 817-335-1970.  
An invoice including the amount due will be sent to your county in August.



**TEXAS COUNTIES STORM WATER COALITION**  
In Partnership With The Texas Association of Counties

**TEXAS COUNTIES STORM WATER COALITION**

ANDERSON  
BANDERA  
BORDEN  
BROOKS  
CHAMBERS  
COKE  
COOKE  
DEAF SMITH  
ELLIS  
FLOYD  
GRAYSON  
HAMILTON  
HAYS  
HOOD  
JEFF DAVIS  
KIMBLE  
LAMPASAS  
LOVING  
MASON  
MENARD  
MOORE  
PALO PINTO  
RANDALL  
RUNNELS  
SAN SABA  
STEPHENS  
TERRELL  
VICTORIA  
WICHITA  
WINKLER

ANDREWS  
BELL  
BOSQUE  
BURNET  
CHEROKEE  
COMAL  
COTTLE  
DENTON  
ERATH  
FORT BEND  
GREGG  
HANSFORD  
HEMPHILL  
JACK  
JEFFERSON  
KINNEY  
LAVACA  
LUBBOCK  
MATAGORDA  
MITCHELL  
MORRIS  
PARMER  
RED RIVER  
RUSK  
SCHLEICHER  
SWISHER  
TERRY  
WALKER  
WILBARGER  
WISE

ARANSAS  
BEXAR  
BOWIE  
CALDWELL  
CHILDRESS  
COMANCHE  
CROSBY  
ECTOR  
FAYETTE  
GARZA  
GUADALUPE  
HARDEMAN  
HENDERSON  
JACKSON  
JONES  
LAMAR  
LEE  
LYNN  
MCLENNAN  
MONTAGUE  
NAVARO  
POLK  
REFUGIO  
SABINE  
SHERMAN  
TARRANT  
TOM GREEN  
WALLER  
WILLIAMSON  
WOOD

ARMSTRONG  
BLANCO  
BRAZOS  
CAMP  
COCHRAN  
CONCHO  
CULBERSON  
EDWARDS  
FISHER  
GLASSOCK  
HALL  
HARDIN  
HILL  
JASPER  
KERR  
LAMB  
LEON  
MARTIN  
MCMULLEN  
MONTGOMERY  
NUECES  
PRESIDIO  
ROBERTS  
SAN PATRICIO  
SMITH  
TAYLOR  
UPSHUR  
WASHINGTON  
WILSON

5/30/00

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RECEIVED  
10/22/02  
E.H.

\$10.00 approved

# Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

June 20, 2000

THE HONORABLE JACK LEATH  
SABINE COUNTY TAX OFFICE  
P.O. BOX 716  
HEMPHILL, TX 75948

VTR-270

SUBJECT: IMPOSITION OF EXTRA FEES

Chapter 502 of the Transportation Code, relating to the registration of vehicles, provides counties the option of imposing, in addition to the registration fee, two extra fees.

The provisions of Section 502.172 provide for a county road and bridge fee in an amount that does not exceed \$10.00 for each vehicle registered in the county. An extra fee in the amount not to exceed \$1.50 for each vehicle registered in the county is available under the provisions of Section 502.173 to fund a school crossing guard program. However, vehicles registered with Machinery and Farm Trailer License Plates are exempt from both provisions and all-terrain vehicles are exempt from the County Road and Bridge Fee.

The amounts of both optional fees are set by a Commissioners Court. Counties are statutorily required to notify the department of their intent by Commissioners Court Order if you change or add fees. The notification deadline for the road and bridge fee is September 1<sup>st</sup> of each year. The deadline for notification of the school crossing guard fee is September 10<sup>th</sup> of each year.

Please complete the attachment on the imposition of extra fees for calendar year 2001. If your response indicates a change in fee or adds a fee, and requires a County Commissioners Court Order, we request that the **original court order** be mailed to us no later than the date indicated. We have also included a fee chart, which indicates what extra fee(s) your county currently collects. If not changing or adding a fee, you need only complete the attached document and return.

A postage paid self-addressed envelope is enclosed for your convenience. Any questions you may have regarding this matter may be directed to David Linzey, Director of Headquarter Operations, at (512) 465-7719 or Judy Thorp, Customer Information Services Branch Manager at (512) 465-7620. Thank you very much for your timely response.

Sincerely,

Jerry L. Dike, Director  
Vehicle Titles and  
Registration Division

JLD/srm

Enclosures

cc: County Tax Assessor-Collector

An Equal Opportunity Employer

Vol 114 PO 155



# Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

## IMPOSITION OF EXTRA FEES CALENDAR YEAR 2001

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2001 (January 1 through December 31, 2001). These fees will first appear on February renewals. (Refer to Motor Vehicle Information Circular No. 1-85).

For calendar year 2001, SABINE County will:

1. Retain the current fees of \$ 10.00 (no court order required).
2. Discontinue the County Road and Bridge Fee of \_\_\_\_\_  
(Court order required prior to September 1<sup>st</sup>)
3. Impose a new County Road and Bridge Fee of \_\_\_\_\_  
(Court order required prior to September 1<sup>st</sup>)
4. Discontinue the Child Safety Fund Fee of \_\_\_\_\_  
(Court order required prior to September 10<sup>th</sup>) and/or,
5. Impose a new Child Safety Fund Fee of \_\_\_\_\_  
(Court order required prior to September 10<sup>th</sup>)

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, please submit a County Commissioner's Court Order to that effect prior to the applicable statutory date of September 1<sup>st</sup> (County Road and Bridge Fee) or September 10<sup>th</sup> (Child Safety Fund Fee).

Please return your County's intentions so designed for calendar year 2001 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response (512/465-3034) will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original Order be mailed to us no later than the date indicated above.

An Equal Opportunity Employer

Vol HH Pg 156

# SCHEDULE OF TEXAS REGISTRATION FEES

EFFECTIVE January 1, 2000

EXPIRES December 31, 2000

## STATE LAW ALLOWS THE COLLECTION OF LOCAL FEES AT THE TIME OF VEHICLE REGISTRATION

The fees indicated below are local fees that will be collected with your vehicle registration fee through your County Tax Assessor-Collector's office. The total fee highlighted in red on your renewal notice includes the extra fees if applicable. Please enclose an additional \$1.00 for handling when registering by mail. \*\*Owners of machinery and farm trailers are not subject to the payment of the extra fees, only the registration fees.\*\*

Anderson \$10	Brazoria \$5	Childress \$10	Dallas \$10	Fisher \$10	Hamilton \$10	Hutchinson \$5	Knox \$10	Mason \$10	Newton \$5	Refugio \$10	Stephens \$10	Victoria \$5
Andrews \$5	Brazos \$11.50	Clay \$10	Dawson \$10	Floyd \$10	Hansford \$10	Iron \$5	Lamar \$10	Matagorda \$10	Noian \$10	Roberts \$5	Stonewall \$10	Walker \$10
Angelina \$10	Brewster \$10	Cochran \$10	Deaf Smith \$10	Foard \$10	Hardeman \$10	Jack \$10	Lamb \$10	Maverick \$11	Nueces \$10	Robertson \$10	Sutton \$5	Waller \$10
Arenas \$10	Briscoe \$10	Coke \$10	Delta \$10	Fort Bend \$10	Hardin \$10	Jackson \$7.50	Lampasas \$10	McCulloch \$10	Ochiltree \$10	Rockwall \$10	Swisher \$10	Washington \$10
Archer \$5	Brooks \$10	Coleman \$10	Denton \$10	Franklin \$10	Harris \$11.50	Jasper \$5	La Salle \$10	McLennan \$10	Oldham \$10	Runnels \$10	Tarrant \$10	Webb \$11.50
Armstrong \$5	Brown \$10	Collin \$10	DeWitt \$10	Freestone \$10	Harrison \$10	Jeff Davis \$5	Lavaca \$10	Medina \$5	Orange \$10	Rusk \$10	Taylor \$10	Wharton \$10
Atascosa \$10	Burison \$10	Collingsworth \$10	Dimmit \$11.50	Frio \$10	Hartley \$5	Jefferson \$10	Lee \$10	Menard \$10	Palo Pinto \$10	Sabine \$10	Terrell \$5	Wichita \$10
Austin \$10	Burnet \$10	Colorado \$10	Donley \$10	Galveston \$10	Haskell \$10	Jim Hogg \$10	Leon \$10	Midland \$10	Parmer \$10	San Augustine \$10	Terry \$10	Wilbarger \$10
Bailey \$10	Caldwell \$10	Comal \$11.50	Duval \$10	Garza \$5	Hays \$10	Jim Wells \$10	Liberty \$10	Milam \$10	Polk \$11.50	San Jacinto \$11.50	Titus \$10	Willacy \$10
Bandera \$10	Calhoun \$5	Comanche \$10	Eastland \$10	Gailespe \$11.50	Henderson \$10	Johann \$10	Limestone \$10	Mills \$10	Polk \$11.50	San Patricio \$10	Tom Green \$10	Williamson \$11.50
Beauregard \$10	Callahan \$10	Concho \$10	Ector \$10	Goliad \$10	Hidalgo \$10	Jones \$10	Lipacomb \$10	Mitchell \$5	Presidio \$10	San Saba \$10	Travis \$11.50	Wilson \$10
Baylor \$10	Cameron \$10	Cook \$10	Edwards \$10	Gonzales \$5	Hill \$10	Karnes \$10	Live Oak \$10	Montague \$10	Rainey \$10	Schleicher \$10	Trinity \$10	Winkler \$7.50
Bee \$10	Camp \$10	Coryell \$10	Ellis \$10	Grayson \$10	Hockley \$5	Kaufman \$10	Llano \$10.75	Montgomery \$10	Rains \$10	Scumey \$10	Tyler \$5	Wise \$10
Bell \$10	Carson \$5	Cottle \$10	El Paso \$10	Gregg \$10	Hood \$10	Kendall \$10	Lubbock \$10	Moore \$10	Randall \$10	Shackelford \$10	Upton \$5	Wood \$10
Belar \$11.50	Case \$10	Crocket \$5	Erath \$10	Grimes \$10	Hopkins \$10	Kerr \$10	Lynn \$10	Morris \$10	Reagan \$5	Shelby \$10	Uvalde \$10	Yoakum \$5
Blanco \$11.50	Castro \$10	Crosby \$10	Falls \$10	Guadalupe \$10	Houston \$10	Kimble \$5	Madison \$10	Motley \$10	Real \$10	Smith \$10	Val Verde \$10	Young \$10
Boque \$10	Chambers \$10	Cuberton \$10	Farmin \$10	Hale \$10	Howard \$10	Kinney \$10	Marion \$5	Nacogdoches \$10	Red River \$10	Smith \$10	Van Zandt \$10	Zavala \$10
Bowie \$10	Cherokee \$10	Dallam \$5	Fayette \$10	Hall \$10	Hunt \$10	Kiowa \$10	Martin \$5	Navarro \$10	Reeves \$5	Starr \$10		

## PASSENGER CARS

The annual license fee for a passenger car, city bus, or private bus shall be based on the manufacturer's model year or weight in pounds, as the case might be, of the vehicle as follows:

MODEL YEAR OR WEIGHT IN POUNDS	FEE
94 AND OLDER MODELS .....	\$40.80
95, 96 & 97 MODELS .....	\$50.80
98 AND NEWER MODELS .....	\$58.80
6,001 LBS. AND OVER .....	\$25.00 PLUS 60¢ CWT PLUS 30¢ (irrespective of model year)

The weight of any passenger car for purposes of registration shall be the weight generally accepted as its correct shipping weight plus one hundred pounds.

"Passenger Car" as defined by law means any motor vehicle other than a motorcycle, or a bus transporting persons for compensation or hire, designed or used primarily for the transportation of persons.

## MOTORCYCLES AND MOPEDS

Fee to be Collected for the Registration of Motorcycles and Mopeds - Annual Fee \$30.30

## LIGHT TRUCKS

### MANUFACTURER'S RATED CARRYING CAPACITY OF ONE TON OR LESS

The annual license fee for the registration of a light truck with a manufacturer's rated carrying capacity of one ton or less shall be based upon the gross weight of the vehicle as outlined in the chart below.

The term "Gross Weight" is the actual weight of the vehicle fully equipped with body and other equipment, as certified by any official public Weigher or any License and Weight Inspector of the Department of Public Safety, plus its net carrying capacity. "Net carrying capacity" of any vehicle shall be the weight of the heaviest net load to be carried on the vehicle being registered, provided said net carrying capacity shall in no case be less than the manufacturer's rated carrying capacity.

Gross Weight	ANNUAL FEE
Rate Per Cwt. .440c	\$
901 - 1000	29.70
1001 - 1100	30.14
1101 - 1200	30.58
1201 - 1300	31.02
1301 - 1400	31.46
1401 - 1500	31.90
1501 - 1600	32.34
1601 - 1700	32.78
1701 - 1800	33.22
1801 - 1900	33.66
1901 - 2000	34.10
2001 - 2100	34.54
2101 - 2200	34.98
2201 - 2300	35.42
2301 - 2400	35.86
2401 - 2500	36.30

Gross Weight	ANNUAL FEE
Rate Per Cwt. 440c	\$
2501 - 2600	36.74
2601 - 2700	37.18
2701 - 2800	37.62
2801 - 2900	38.06
2901 - 3000	38.50
3001 - 3100	38.94
3101 - 3200	39.38
3201 - 3300	39.82
3301 - 3400	40.26
3401 - 3500	40.70
3501 - 3600	41.14
3601 - 3700	41.58
3701 - 3800	42.02
3801 - 3900	42.46
3901 - 4000	42.90

Gross Weight	ANNUAL FEE
Rate Per Cwt. 440c	\$
4001 - 4100	43.34
4101 - 4200	43.78
4201 - 4300	44.22
4301 - 4400	44.66
4401 - 4500	45.10
4501 - 4600	45.54
4601 - 4700	45.98
4701 - 4800	46.42
4801 - 4900	46.86
4901 - 5000	47.30
5001 - 5100	47.74
5101 - 5200	48.18
5201 - 5300	48.62
5301 - 5400	49.06
5401 - 5500	49.50
5501 - 5600	49.94
5601 - 5700	50.38
5701 - 5800	50.82
5801 - 5900	51.26
5901 - 6000	51.70

Gross Weight	ANNUAL FEE
Rate Per Cwt. \$0.495	\$
6001 - 6100	55.50
6101 - 6200	55.99
6201 - 6300	56.49
6301 - 6400	56.98
6401 - 6500	57.48
6501 - 6600	57.97
6601 - 6700	58.47
6701 - 6800	58.96
6801 - 6900	59.46
6901 - 7000	59.95
7001 - 7100	60.45
7101 - 7200	60.94
7201 - 7300	61.44
7301 - 7400	61.93
7401 - 7500	62.43
7501 - 7600	62.92
7601 - 7700	63.42
7701 - 7800	63.91
7801 - 7900	64.41
7901 - 8000	64.90

TEXAS DEPARTMENT OF TRANSPORTATION  
VEHICLE TITLES AND REGISTRATION DIVISION  
FEE CHART 1C (REV 10-99)



vol HH PO 157



**Sabine County Sheriff's Department**

P.O. Box 848 • Hemphill, Texas 75848  
Office (409) 787-2286 • Fax (409) 787-2150

Tom Phillips  
Sheriff

**LINE ITEM TRANSFERS  
JULY 6, 2000**

**FROM:**

6102.56	CHIEF DEPUTY	5,500.00
6325.56	PRINTING	1,000.00
6450.56	REPAIRS & MAINTENANCE	2,500.00
6504.56	AUTOMOBILES	<u>2,000.00</u>
		11,000.00

**TO:**

6103.56	JAILER/DISPATCHER	1,700.00
6313.56	JANITORIAL SUPPLIES	1,400.00
6315.56	POSTAGE	130.00
6335.56	FUEL/OIL	3,700.00
6543.56	MEDICAL/DENTAL	1,570.00
6108.56	OVERTIME	<u>2,500.00</u>
		11,000.00

*Tom Phillips*  
*Jack Smith*

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Line-Item transfer

Date: July 10, 2000

Commissioners Court of Sabine County

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

	FUND	DEPT.	ACCT.	AMT.
From:	Insurance	Pct 2	General Liability	\$400.00
	Insurance		Auto Liability	\$252.00
	Insurance		Auto Phy.Damage	\$500.00
	Insurance		Build & Property	\$248.00
			<b>TOTAL</b>	<b>\$1400.00</b>
To:	VEHICLE/EQUIP.	Pct.2	Grader Parts	\$1400.00
			<b>Total</b>	<b>\$1400.00</b>

*Lynn Smith*  
Department Head

*Jessie McDaniel*  
Attest County Clerk

*Jack Lamb*  
Approved Commissioner Court



**Line-item transfer**

**Date: JULY 10, 2000**

**Commissioners Court of Sabine County**

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

	<b>FUND</b>	<b>DEPT.</b>	<b>ACCT.</b>	<b>AMT.</b>
<b>From:</b>	<b>Maintenance Materials</b>	<b>Pct 2</b>	<b>Gravel</b>	<b>\$3000.00</b>
			<b>TOTAL</b>	<b>\$3000.00</b>
<b>To:</b>	<b>Maintenance Materials</b>	<b>Pct 2</b>	<b>Road Oil/ Asphalt</b>	<b>\$3000.00</b>
			<b>TOTAL</b>	<b>\$3000.00</b>

*Lynn Smith*  
Department Head

*Janice McDaniel*  
Attest County Clerk

*Jack Reed*  
Approved Commissioner Court

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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: June

Date	Scope and description of official travel	Miles Traveled	No. and amount	
			Meals	Lodging
6/7	Traveled to Palestine for FCE Camp	174		
6/9	Traveled to Overton for BLT Display	*286	1	
6/12	Traveled to Lufkin for FCS State Planning Meeting	115	1	
6/13	Traveled to radio station	6		
6/13	Traveled to the United Methodist Church	1		
6/14	Traveled to Lufkin to the Early Childhood Resource Room	115		
6/19	Traveled to Nacogdoches for Character Counts	144		
6/20	Traveled to Nacogdoches for Character Counts	144		
6/22	Traveled to the Sabine County Senior Nutrition Center	1		
6/22	Traveled to Jasper for supplies for Leadership Lab	76		
6/27	Traveled to radio station	6		
6/27	Traveled to Center for supplies for Leadership Lab	43		
6/28&3	Traveled to Trinidad for Leadership Lab	342	2	
Grand Total of mileage, meals and lodging columns:		1559	4	

\* 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: 7/6/00

Signed: Amanda Cryer

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Name:  
Amanda Cryer

County: Sabine

Title:  
County Extension Agent - Family and Consumer Sciences

Date (Month-Year):  
June, 2000

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## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 1559

### Selected Activities Since Last Report:

- 1 - worked on monthly report
- 7 - attended FCE camp in Palestine
- 8 - wrote newspaper article "Kids at Risk: The Alarming Truth About Safety Seats"
- 9 - traveled to Overton for a BLT display for upcoming program
- 9 - appointment at the Center Workforce Center
- 12 - attended FCS State Planning meeting in Lufkin
- 13 - presented radio program "Kids at Risk: The Alarming Truth About Safety Seats"
- 13 - presented "Serving with Style" to the Busy Bees FCE club
- 14 - traveled to the Early Childhood Resource Room in Lufkin for research materials for the program "Snack Attack"
- 15 - worked on program "Snack Attack"
- 16 - worked on program "Snack Attack"
- 16 - wrote newspaper article "Kitchen Safety"
- 19 - traveled to SFA in Nacogdoches for Character Counts Training
- 20 - traveled to SFA in Nacogdoches for Character Counts Training
- 21 - prepared for program "Winning the Race: Healthy Nutrition for Successful Leaders"
- 21 - prepared for program "Getting the Beet on Preserving Summer's Bounty"
- 22 - presented program "Getting the Beet on Preserving Summer's Bounty"
- 22 - traveled to Jasper for supplies for Leadership Lab program "Winning the Race: Healthy Nutrition for Successful Leaders"
- 23 - wrote newspaper article "Personal Safety"
- 23 - worked on documentation for program "Getting the Beet on Preserving Summer's Bounty"
- 27 - wrote newspaper article "National Safety Month Ending"
- 27 - presented radio program "National Safety Month Ending"
- 27 - traveled to Center for perishable supplies for the Leadership Lab program "Winning the Race: Healthy Nutrition for a Successful Leader"
- 28 - attended Leadership Lab in Trinidad
- 29 - presented program "Winning the Race: Healthy Nutrition for a Successful Leader" at Leadership Lab
- 30 - attended Leadership Lab
- 30 - worked on completing the July 5<sup>th</sup> BLT Quarterly Report

### Major plans for next month:

- 5 - attend interviews of new District Director in Overton
- 5 - attend Childcare Conference Meeting in Overton
- 12 - attend 4-H record book judging in Lufkin
- 26 - present program "Snack Attack" to HeadStart Teachers in Center
- 31 - attend FCS association meeting

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East Texas Water Planning Group  
Region I  
Meeting June 27, 2000

**Region Reports**

Region H (Houston) has used the best case scenario for determining their water supply for 2050. Region H and G (Round Rock) are discussing a joint reservoir that would provide Houston with 330 Acre Ft of water.

Region D has 17 potential reservoir sites in their plan. The primary supply from Region D would be to Dallas. They are talking about an 80/20 split for ownership.

The Honorable Jim McReynolds, State Representative of district 17, was present and spoke some about the ground water problems and the fact that the next legislature will be considering the issue. He made the point that Pickens is buying water rights in West Texas and that there have been 13 new water districts approved in the last legislature. He stressed the need to address and solve the ground water issues soon.

Public meetings on the results of the water planning group will be held in September 2000. The schedule for Region I has not been set but must be set soon in order to meet the 30 day advance public notification criteria. The proposed schedule is Sept 26, 27, & 28. August 31 is the last day to notify people of the public meeting.

All of the districts are confused about the unique stream segments. The TWDB will take recommendations from the water planning groups and make recommendations of the designations to the legislature.

**Ground Water Districts Presentation**

Jace Houston of the Gulf Coast Subsidence District gave a presentation on ground water districts and how to form them. He showed a number of charts indicating where ground water was being proposed to be transferred out of a region to provide water to the areas where it was needed. The most notorious is the T Boon Pickens proposed transfer from west Texas to San Antonio.

Ground Water districts are developed where there is a need to regulate and manage the water. It is typically a local legislation. In the coastal region they are trying to manage the subsidence. In the west they are trying to manage the decline.

The districts are funded by taxes or by permit fees. Most of the districts operate off of the taxes. The subsidence district is one of the few that operates off of fees. The subsidence district is now charging \$12 per Million Gallons of water used and in Fort Bend County that fee is \$7.50 per MG.

The districts can establish a requirement for permits, production limits, regulate spacing of wells and the export of water. They also collect data on the aquifer, establish information on the recharge and perform cloud seeding. When water utilities or individuals do not follow the regulations established they can resort to civil actions to enforce them. So far there have been only a few cases where court action was required for the Gulf Coast Subsidence District.

The ground water districts can be created by the Legislature. The land owner can petition the TNRCC, and the TNRCC can require creation.

Attached are two diagrams one of the major aquifers in the state, the other of the water districts. At the last legislative session 30 districts were proposed. However only 13 were temporarily granted.

Jace indicated that one of the problems with the system is that the districts are on political boundaries instead of hydrologic boundaries which would make control and management much easier. He also said that at this point there were not any export wells being planned for East Texas because they do not know what any districts that may be formed would do. A large well could be drilled and then a district could be formed.

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which would significantly limit the amount of water that could be pumped. In West Texas these rules have already been established and operating for some time. Therefore the risk of change is minimal.

A list of policies from the East Texas Water Planning Group is attached. They are to be reviewed and forwarded to the TWDB. Policy 6 presented some confusion. People seem to think that the planning is being done for a catastrophic event. In fact it is being done for the droughts of record and a worse case could occur.

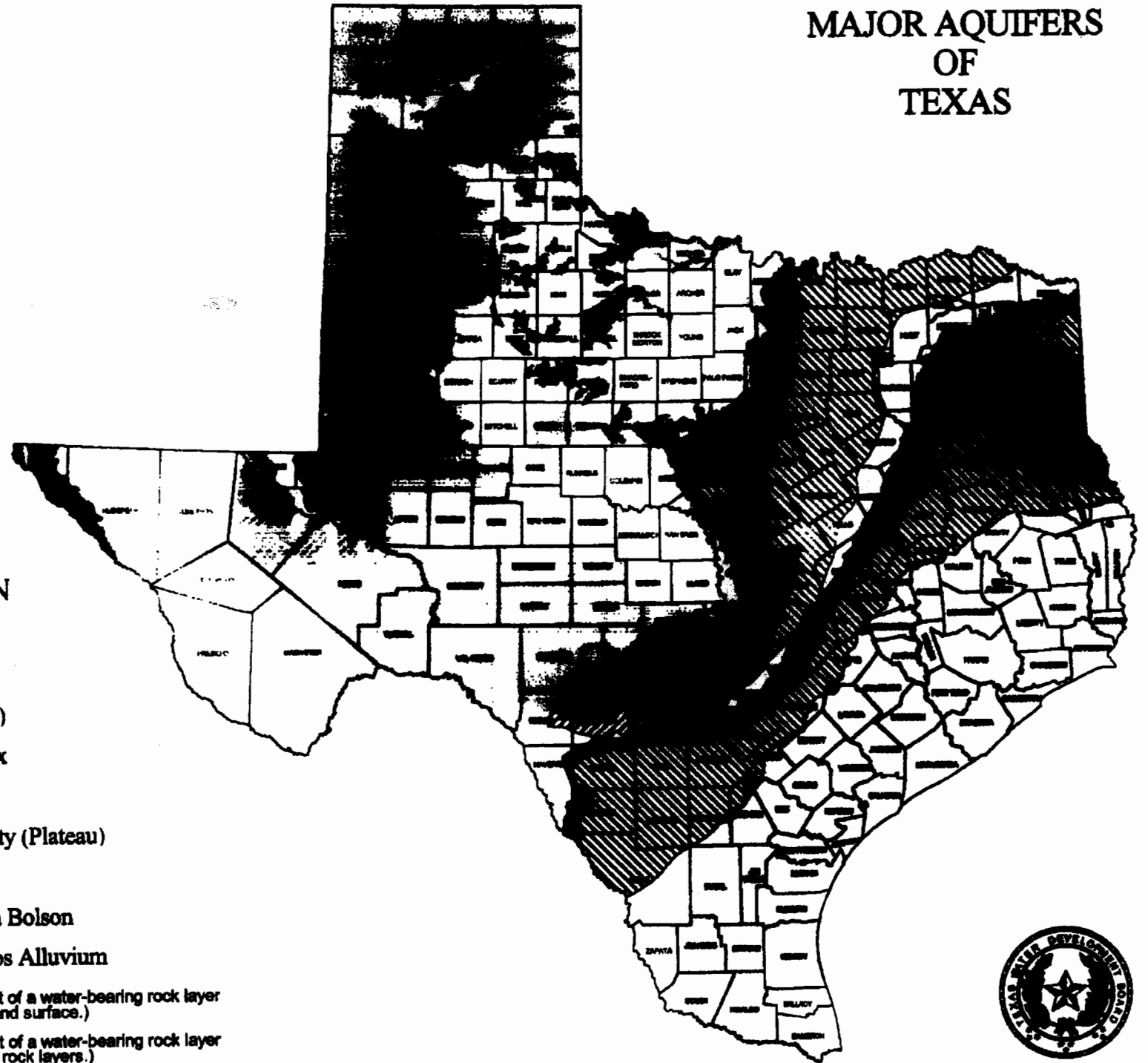
Also attached are two draft documents, one for the ground water management the other for third party compensation for Interbasin Transfers. One of the examples involving sharing of the benefits of water transfer is for Toledo Bend. A third document provides a good discussion of the ground water problem and the pros and cons of the rule of capture. It also discusses various suggestions for managing the ground water.

Respectfully submitted,







W. F. Heugel

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# MAJOR AQUIFERS OF TEXAS



## EXPLANATION

- Ogallala
- Gulf Coast
-  Edwards (BFZ)
-  Carrizo-Wilcox
-  Trinity
- Edwards-Trinity (Plateau)
-  Seymour
-  Hueco-Mesilla Bolson
-  Cenozoic Pecos Alluvium

OUTCROP (That part of a water-bearing rock layer which appears at the land surface.)

\* DOWNDIP (That part of a water-bearing rock layer which dips below other rock layers.)

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pg 16b







**PUBLIC BID NOTICE**

**Sabine County will accept sealed bids for sale of the following used equipment:**

**1 (one) 1985 Mack Dump Truck V. I. N.#M2N179Y99F001859 Pct. #3**

**Bids are due by 8:30 a.m., August 14, 2000. Bids will be acted upon during the regular session of Court August 14<sup>th</sup>. Envelopes need to be labeled as bids for 1985 dump truck.**

**Sabine County reserves the right to reject any or all bids.**

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**AGREEMENT**

**STATE OF TEXAS**

**COUNTY OF SABINE**

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

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

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

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

1. The COUNTY does hereby agree to reimburse the CHAMBER for its establishment, management, and operation of a Convention and Visitor's Bureau, and the CHAMBER does hereby agree to discharge such duties in accordance with the terms and conditions herein set forth.
2. The CHAMBER is engaged as an independent contractor and is not an officer, agent, or employee of the COUNTY.
3. The CHAMBER shall be reimbursed for any and all funds expended in the Fiscal Year 2000, beginning on June 1, 2000, solely for the activities described in the attached Budget Document and limited by the terms and conditions contained herein and set forth in Exhibit "A" attached hereto and incorporated herein.
4. Since expenditures of these funds are subject to COUNTY Audit, all such records must be maintained for three (3) years or until a COUNTY audit has been completed and any questions arising from it have been resolved, whichever is the lesser period.
5. The Convention and Visitor's Bureau, shall be managed and operated by the CHAMBER, and shall encourage, promote, and solicit tourism and conventions for Sabine County.
6. Within fourteen (14) days after the execution of this Agreement, the CHAMBER shall form, or cause to be formed, an Interview Committee to fill the position of the Convention & Visitors Bureau Executive Director. Such committee will be comprised

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of three (3) members representing the Chamber of Commerce Board of Directors and three members representing the Sabine County Tourist Commission. The responsibilities of this committee will include screening and interviewing applicants for the Executive Director position and recommending the successful applicant for the position to the Chamber of Commerce Board of Directors. The Board will accept the recommendation or decline the recommendation of the Committee.

7. The COUNTY agrees to reimburse the CHAMBER for funds expended in an amount not to exceed FORTY EIGHT THOUSAND NINE HUNDRED THIRTY SEVEN AND NO/100 (\$48,937.00) DOLLARS in the specific categories outlined in Exhibit A "Year 2000 Budget". Proposed amendments to the amounts reflected in Exhibit "A" are subject to advance approval by the COUNTY.
8. The CHAMBER may make reimbursement requests on a monthly basis by completing a Reimbursement Request Summary. The requests for reimbursement shall be subject to availability of revenue from County Hotel Occupancy Taxes and for funds not to exceed the sum of FORTY EIGHT THOUSAND NINE HUNDRED THIRTY SEVEN AND NO/100 (\$48,937.00) DOLLARS and further conditioned upon approval by the Sabine County Commissioners Court.
9. No expenditures may be made by the Convention and Visitor's Bureau or by its Director of Employees unless such expenditures shall be first approved by the President of the Board of Directors of the CHAMBER.
10. The County Judge, or his designated representative shall, upon reasonable notice, have the right to inspect all books and records of the Convention and Visitor's Bureau. Separate books of account shall be kept by the CHAMBER concerning all funds received and expended in connection with this Agreement.
11. It is expressly understood and agreed by the COUNTY and the CHAMBER that all funds received from the County Hotel Occupancy Tax that are paid to the CHAMBER shall be used solely for the purposes of encouraging, promoting, and soliciting convention and tourism for Sabine County and its vicinity in accordance with Section 351.101, V.T.C.A. Tax Code.
12. It is understood and agreed that either party may terminate this Agreement without cause by giving to the other party notice in writing of said termination thirty (30) days in advance of the first day of a calendar quarterly period, and such termination shall become effective at the end of the calendar quarterly period following such notice.
13. It is understood that this Agreement in no way affects, restricts, or limits the governmental authority of the COUNTY to enact, amend, or repeal the County Hotel Occupancy Tax, and in the event that the COUNTY repeals such tax this Agreement shall be ipso facto terminated.

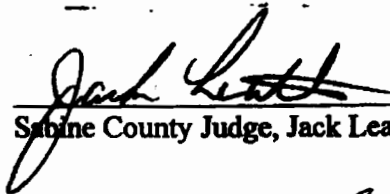
14. Upon termination or expiration of this Agreement, the CHAMBER shall deliver to the COUNTY any remaining funds derived from the County Hotel Occupancy Tax and all equipment, furniture, fixtures, personal property, and real property that may have been purchased with funds derived from funds received from the county from the County Hotel Occupancy Tax.
15. Before the expiration of ninety (90) days from the date of this Agreement, the Chamber will provide the County with a plan which generally describes the programs and methods the Chamber will employ to meet its objectives in providing certain tourism related benefits to the County. The plan is to include a verifiable method for determining the effectiveness of the program and methods employed by the Chamber. The County will receive from the Chamber, on at least a quarterly basis, a report which reflects on-going activities and an indication of progress being made as a result of the efforts of the Convention & Visitors Bureau.
16. It is understood and agreed that allowable expenditures for reimbursement approved pursuant to this Agreement, other than salary and office expenses, will be withheld from funding by the County until the plan under Section 15 is presented to and accepted by the Commissioner's Court.
17. The CHAMBER agrees to indemnify, save harmless, and defend the COUNTY from any and all claims, causes of action, and damages of every kind arising in whole or in part from the operations of the CHAMBER, its officers, agents and employees, including the Convention and Visitor's Bureau and its officers, agents and employees. Annually, the CHAMBER will furnish the COUNTY with a valid certificate of insurance demonstrating evidence of liability insurance in the amounts of \$500,000.00 bodily injury and \$500,000.00 property damage for each occurrence, the cost of said insurance policies to be an expense of the CHAMBER. Said insurance policies shall name the COUNTY as an additional insured. Said insurance policies, or duplicate originals thereof, must be filed with the COUNTY CLERK or her designated representative, before any operations contemplated by this agreement are begun.
18. The COUNTY may elect to renegotiate these terms and conditions if CHAMBER is unable to full fill this agreement by virtue of any act, regulation of any public authority, or on account of any war situation or any other emergency, or acts of God, or any other cause beyond its control.
19. It is mutually understood and agreed that in contracting for services, supplies, or any other related costs pertinent to the project covered by this agreement, the CHAMBER shall perform all work and labor herein provided for as an independent contract and under the sole supervision, management, direction and control of the CHAMBER in accordance with the specifications above set out. The COUNTY shall look to the CHAMBER for results only, and the COUNTY shall not have the right at any time to direct or supervise the CHAMBER or its servants or employees in the performance of such work or as to the manner, means and method in which work, labor, or project

is performed other than to comply with the conditions outlined in the project application and the terms of this contract.

20. Should the Chamber fail to perform any covenant, promise, or requirement set forth in this Agreement, the County may declare this Agreement void and terminate the Agreement by giving the Chamber sixty (60) days written notice. Such termination would relieve and terminate the County's obligation to make any further payments under this Agreement after the date upon which the notice of termination by default is given.
21. The terms of this agreement shall be from June 1, 2000 to December 31, 2000.

EXECUTED IN DUPLICATE ORIGINALS this the 13 day of July, 2000.

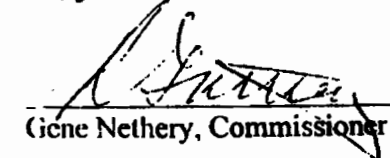
SABINE COUNTY, TEXAS

  
Sabine County Judge, Jack Leath

  
Keith Clark, Commissioner Prec. 1

  
Lynn Smith, Commissioner Prec. 2

  
Doyle Dickerson, Commissioner Prec. 3

  
Cicne Nethery, Commissioner Prec. 4

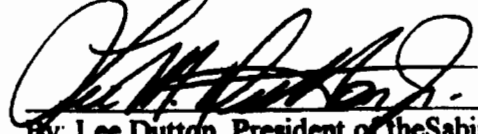
ATTEST:

  
Janice McDaniel, Sabine County Clerk



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SABINE COUNTY CHAMBER OF  
COMMERCE



By: Lee Dutton, President of the Sabine  
County Chamber of the Commerce

Copy of minutes of meeting of the Chamber, 1914

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STATE OF TEXAS

COUNTY OF SABINE

AMENDMENT #1

The Agreement entered into by Sabine County, Texas and the Sabine County Chamber of Commerce and approved at the regular meeting of the Commissioner's Court on May 22, 2000 is hereby amended as indicated below.

Paragraph 18 of the Agreement is amended to read:

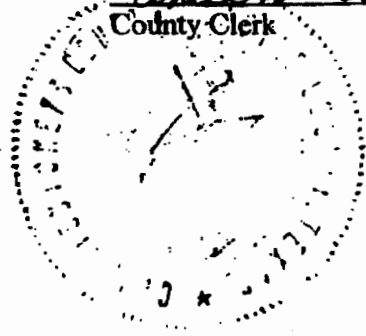
The initial term of this agreement shall be from June 1, 2000 to December 31, 2000 and at the conclusion of the initial term of this agreement the agreement shall automatically renew to continue, in full force, until December 31, 2001 unless terminated by either party hereto in accordance with terms and conditions as set forth in the agreement. This amendment is for the compensation portion of the Budget only.

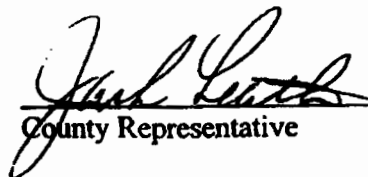
Approved and accepted by the Sabine County Commissioner's Court and the Sabine County Chamber of Commerce on the 26 day of June, 2000.

SABINE COUNTY, TEXAS

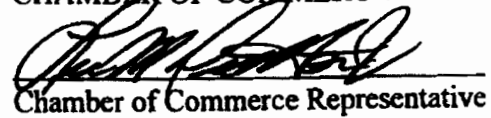
ATTEST:

  
County Clerk



  
County Representative

SABINE COUNTY  
CHAMBER OF COMMERCE

  
Chamber of Commerce Representative

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STATE OF TEXAS

COUNTY OF SABINE

AMENDMENT #1

The Agreement entered into by Sabine County, Texas and the Sabine County Chamber of Commerce and approved at the regular meeting of the Commissioner's Court on May 22, 2000 is hereby amended as indicated below.

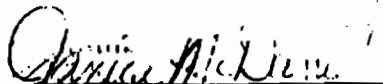
Paragraph 18 of the Agreement is amended to read:

**The initial term of this agreement shall be from June 1, 2000 to December 31, 2000 and at the conclusion of the initial term of this agreement the agreement shall automatically renew to continue, in full force, until December 31, 2001 unless terminated by either party hereto in accordance with terms and conditions as set forth in the agreement. This amendment is for the compensation portion of the Budget only.**

Approved and accepted by the Sabine County Commissioner's Court and the Sabine County Chamber of Commerce on the 26 day of June, 2000.

SABINE COUNTY, TEXAS

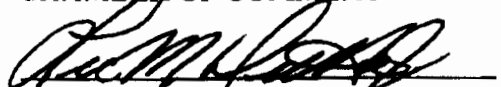
ATTEST:

  
County Clerk



  
County Representative

SABINE COUNTY  
CHAMBER OF COMMERCE

  
Chamber of Commerce Representative

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Please Review ASAP and return  
Back to Cindy. Thanks.

**Texas Department of Transportation** 6/27/00

P O BOX 149217 • AUSTIN, TEXAS 78714-9217 • (512) 486-5000  
June 16, 2000

FILE: TPP (D)  
(512) 486-5052

The Honorable Jack H. Leath  
Sabine County Judge  
P. O. Drawer 580  
Hemphill, TX 75948

**COPY**

Dear Judge Leath:

This letter is to notify your office that the Texas Department of Transportation will begin the annual update and maintenance of the recently inventoried county-maintained county roads.

Enclosed are the database reports and graphic map(s) for your county. The road logs will indicate the name and length of each county road. The County Road Summary indicates a sum of these road logs with the total county-maintained road mileage for your county. Please review the enclosed data, as soon as possible, for completeness and accuracy.

If all county-maintained county roads were inventoried and the data is correct, then *fill-out, sign and mail* <sup>Judge</sup> the enclosed *Mileage Certification Form* to the address on the bottom of the form. This total county-maintained road mileage will be your certified mileage and will be submitted to TxDOT's Vehicle Titles and Registration Division for disbursement of the title and registration fees for January 2001 and to the State Comptroller's Office for disbursement of the Lateral Road and Bridge funds for September 2001.

If county-maintained county roads are missing from the graphic map or the road log is not complete, please mark the corrections on the graphic map, indicating the county road number and/or name, approximate length of road and bracket the beginning and ending of the road. Please mail corrections within 30 days to: Texas Department of Transportation, Transportation Planning & Programming Division, Attention: Martin Broad or Debbie Hansen, P. O. Box 149217, Austin, Texas 78714-9217. Upon receipt of your corrections, TxDOT will review the corrections and send a survey crew to collect indicated county corrections. Once these corrections are completed, the corrected mileage will be incorporated into our road inventory database and will become your county's certified mileage for the funding year 2001.

If you have any questions or need clarification of the procedures, please contact Martin Broad at (512) 486-5062 or Debbie Hansen at (512) 486-5070.

Sincerely,

*Alvin R. Lueddecke, Jr.*

Alvin R. Lueddecke, Jr., P.E.  
Director, Transportation  
Planning and Programming

Enclosures

cc: James L. Randall, P.E.  
Kim Hajek  
Martin Broad/Debbie Hansen

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# County Road Mileage

Commssioners Total Road Mileage

Pct. 1	68.46	69.95
Pct. 2----87.4	82.76	96.05
Pct. 3	76.06	82.09
Pct. 4----140.0474	134.31	139.52
Total =	361.59	387.61

Total = 361.59/16/00

COPY

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# COUNTY MAINTAINED ROAD MILEAGE

## CERTIFICATION

# COPY

Sabine County concurs with TxDOT's  
County Name

certified number for the County Maintained Road Mileage.

John Leath County Judge

7-10-00 Date

\* We believe our mileage is approximately 1 mile more in Pct.1, 13 more in Pct.2, 6 more in Pct.3 and 5 miles more in Pct.4.



State of Texas  
County of Sabine  
HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS  
VOL. HH PAGE 121  
JANICE MEDARTEL COUNTY CLERK  
BY Beverly A. Kelley  
Deputy

Please return to:

Texas Department of Transportation  
Transportation Planning & Programming Division  
Attention: Debbie Hansen  
P. O. Box 149217  
Austin, Texas 78714-9217

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