

Monday, July 24, 2000, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Leath called the meeting to order at 8:30 a.m. and Bro. Clarence Howell led the Court in prayer.

Court recessed at 8:33 a.m. and went into the public hearing.

Court reconvened back into regular session at 8:47 a.m.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the July 10<sup>th</sup> regular and July 17<sup>th</sup> emergency sessions of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Re-affirm Jim Bowie Road as County Road

Commissioner Smith said he was recently contacted by one of Jim Bowie's daughters. She wants the road opened back up so she can build a house on the old home place. The road goes across Forest Service land and then turns east off of the Scrapping Valley road just a few hundred yards before you get to Hyden Town road. It is about a third of a mile long going into the Jim Bowie property. He said he checked with the Forest Service and they have agreed to the removal of the berms from across the road and opening the road back up.

Commissioner Smith moved to reaffirm the Jim Bowie road as a County road for County maintenance. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #4-Consider Accepting Caskey Lane Road as a County Road

Commissioner Smith said this road is located at the end of the Pleasure Bend road. It makes an easterly turn. It has been a public road for at least 30 years but has never had County maintenance. He said some of the residents have asked him

about it becoming County maintained. This road runs from the end of the Pleasure Bend road to Mrs. Ivan Johnson's property.

Two residents presented a petition to the Court asking for the road to be County maintained. All property owners along this road signed the petition. There was no opposition.

Judge Leath read the petition to the Court. See attached copy.

Commissioner Smith moved to accept the road as a public road with County maintenance. Commissioner Dickerson seconded. All voted for. Motion carried.

#### Agenda item #5-Take Action on Burn Ban

Judge Leath said last Tuesday that he put a temporary burn ban into effect for Sabine County upon recommendation of Sabine County Firefighters Association and the Texas Forest Service. This burn ban can only be put in force for 10 days. To be in effect for a longer period of time, there has to be action taken by the Court.

Judge Leath moved to put a burn ban into effect until the next Commissioners' Court meeting or the Texas Forest Service indicates the fuel moisture content is sufficient to remove the burn ban. Commissioner Dickerson seconded. All voted for. Motion carried.

#### Agenda item #2-Reports

Commissioner Smith moved to accept the reports from the Treasurer, Tax Assessor, County Clerk and from Jerry Johnson. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath reported to the Court that Commissioner Smith has learned that we have been awarded the \$20,000.00 Solid Waste grant. There are certain things this can be used for.

Judge Leath said he has received a letter from Southwest Texas State University Department of Geography saying we need to fill out some more forms about our closed landfills. He said he thought we were finished with the landfills when TNRCC sent forms asking that we say that they are finally closed and revoke the license. He gave each Commissioner the form for the landfills for their precinct.

Commissioner Smith said that several years ago we paid the State a tipping fee of 50 cents. They raised that to \$1.50. Now they have discovered they have a surplus of money and that is where the funding is coming from for the litter control

law enforcement officer. They will not allow us to use the money for clean up of the places where litter has been dumped and that is what the money ~~should be~~ used for. We need to get with our Legislators and get this changed.

Commissioner Smith said the story he was told about how this came to be about the landfills is that it is to benefit one State Senator. He said they want us to go back he doesn't know how far and identify all of these closed landfills. No matter how old or how small. We are to report to them where they are so they can hire a surveyor to come out and survey them.

Judge Leath read the letter from the Southwest Texas State University. He said he doesn't know if this is an optional thing or not. He said he doesn't think DETCOG has the authority to contract for us without our permission. He said maybe we should check with DETCOG before we do anything. Most of the forms for the landfills he just passed out are for landfills that were just last year inspected by TNRCC. TNRCC wrote us a letter saying that the landfills are permanently closed and that we have satisfied all requirements. TNRCC should have the locations.

Commissioner Smith said there are some exceptions because some of the forms are for locations that we have no knowledge of.

Judge Leath suggested that the Commissioners write on the forms of the ones recently inspected that they were inspected by TNRCC in 1999. The ones that you do not know where they are write on them that you are unable to locate. He said give them to him and he will write a letter of transmittal and send them back.

Judge Leath said he has received a letter from the Texas Historical Commission about water improvements. He said the only thing he can figure this pertains to is the STEPP Project.

Commissioner Smith said this letter needs to go to our Engineers for that project.

#### Agenda item #6-Pay Accounts and Salaries

Commissioner Nethery moved to pay the accounts and salaries with the recommendation of Commissioner Nethery to hold for further explanation the Sheriff's bill for Yvette Holman. Commissioner Clark seconded. All voted for. Motion carried.

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

Frank Smith COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. G. Murray COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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ry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ALMC )		ALAN MCDANIEL						
1401	07-18-00	29921		2 HOURS LABOR 6450.408	-3		A	50.00
Vendor Total								\$50.00
(ALPH )		ALPHA NETWORKS, LLC						
1364	07-14-00	6868 000787		1 YEAR INTERNET SERVICES 6310.669	-7		A	191.40
Vendor Total								\$191.40
(ANGL )		ANGLER'S PRINTING & PUBLISHING (409)325-3467						
1368	07-08-00			500 BUSINESS CARDS 6310.4	-13		A	24.50
1369	07-08-00			TYPESETTING 6310.4	-13		A	4.00
1466	07-20-00			1500 ENVELOPES 6310.403	-1		A	99.00
Vendor Total								\$127.50
(HO )		ANDERSON - HORN'S						
132	07-11-00	7765 000790		JAIL REPAIRS 6450.56	-10		A	126.00
Vendor Total								\$126.00
(APCO )		ASSOCIATION OF PUBLIC SAFETY (904)322-2500						
1450	07-11-00	013425 000771		911 TDD CALLS SOFTWARE 6314.56	-10		A	495.00
1451	07-11-00	013425 000771		FREIGHT 6314.56	-10		A	34.65
Vendor Total								\$529.65
(BRBR )		BROOKSHIRE BROTHERS, INC.						
1374	06-20-00	980875		QUICK CORN BROOM 6310.408	-31		A	6.49
1427	05-31-00	958272		EYE WASH 6543.56	-51		A	2.49
1428	06-13-00	980857		AJAX 6313.56	-38		A	1.99
1429	06-22-00	980886		DAWN 6313.56	-29		A	1.49

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(BRBR )							(Continued)	
1430	06-22-00	980886		BROOKSHIRE BROTHERS, INC. POLIDENT 6543.56	-29		A	2.49
1431	06-22-00	980886		ANTACID TABS 6543.56	-29		A	3.39
Vendor Total								\$18.34
(CCLI )				CAPITAL CITY LEASING, INC.				
1360	07-19-00	M511AD		PAYMENT 56 OF 60 6502.455	-2		A	397.10
1380	07-19-00	M511AD		PAYMENT 56 OF 60 6502.45	-2		A	661.83
1381	07-19-00	M511AD		PAYMENT 56 OF 60 6502.457	-2		A	397.10
1382	07-19-00	M511AD		PAYMENT 56 OF 60 6502.56	-2		A	1191.30
Vendor Total								\$2647.33
(CELL )				CELL PAGE, INC.				
1383	07-14-00	16092		(800)256-2170 AUGUST PAGER FEE 6614.409	-7		A	55.60
Vendor Total								\$55.60
(CHCO )				LAVERNE LUSK, CHEROKEE CO CLERK				
1379	07-06-00	24,600		BURK, SUZANNE 6535.426	-15		A	238.00
Vendor Total								\$238.00
(CISH )				CINDY SHAW				
1362	07-07-00			192 MILES @ .28 6614.409	-14		A	53.76
Vendor Total								\$53.76
(COMP )				STATE COMPTROLLER				
1479	06-30-00			ARREST FEES 2329.	-21		A	119.72
1480	06-30-00			CVC 2329.	-21		A	4370.40
1481	06-30-00			J.C.P.T. 2325.	-21		A	429.37

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(COMP )			STATE COMPTROLLER				(Continued)	
1482	06-30-00			B.A.T 2330.	-21		A	30.00
1483	06-30-00			C.R. 2328.	-21		A	4.50
1484	06-30-00			C.J.P. 2320.	-21		A	108.00
1485	06-30-00			L.E.M.I. 2323.	-21		A	6.30
1486	06-30-00			L.E.O.A. 2321.	-21		A	23.40
1487	06-30-00			L.E.O.C.E. 2322.	-21		A	10.80
1488	06-30-00			G.R. 2327.	-21		A	15.75
1489	06-30-00			C.C.C. 2331.	-21		A	4726.30
1490	06-30-00			F.A. 2332.	-21		A	1114.79
1491	06-30-00			J.C.D. 2333.	-21		A	55.71
Vendor Total								\$11015.04

(ST )			STATE COMPTROLLER					
12	06-30-00			TIME PAYMENT 2335.	-21		A	47.07
Vendor Total								\$47.07

(CTCH )			HEMPHILL TRUE VALUE HARDWARE					
1384	06-01-00	3229		DUCT TAPE 6310.408	-50		A	0.99
1385	06-06-00	3249		KEY 6310.408	-45		A	1.00
1386	06-02-00	3232		2 - COOLER COMBOS 6614.409	-49		A	44.98
1387	06-09-00	3257		2" BLADES 6106.435	-42		A	21.00
1388	06-09-00	3265		3 - FILTERS 6106.435	-42		A	12.69
1389	06-09-00	3265		1 - ELEMENT 6106.435	-42		A	2.60
1390	06-06-00	4285		PULL CARD 6106.435	-45		A	15.00
1391	06-15-00	4304		INTAKE MANIFOLD 6106.435	-36		A	5.50

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(CTCH )		HEMPHILL	TRUE VALUE HARDWARE				(Continued)	
1392	06-15-00	4304		GASKET			A	
				6106.435	-36			1.45
1393	06-15-00	4304		BOLT			A	
				6106.435	-36			0.40
1394	06-15-00	4304		LABOR			A	
				6106.435	-36			45.00
1395	06-02-00	3234		2 - OIL MIX			A	
				6106.435	-49			2.58
1452	06-07-00	3250		WINDSHIELD FLUID			A	
				6451.56	-44			1.09
1453	06-09-00	3261		CAN PAINT			A	
				6450.56	-42			3.59
1454	06-09-00	3261		BRUSH			A	
				6450.56	-42			0.89
1455	06-09-00	3261		ROLLER COVER			A	
				6450.56	-42			2.07
1456	06-21-00	3297		TAPE			A	
				6500.56	-30			4.95
1457	06-26-00	3306		PAINT BRUSH			A	
				6450.56	-25			5.99
1458	06-28-00	3317		PAIN			A	
				6450.56	-23			8.99
1459	06-28-00	3317		BRUSH			A	
				6450.56	-23			3.39
10	06-30-00	3320		2 QTS. PAINT			A	
				6450.56	-21			17.98
1461	06-30-00	3320		GALLON WASHER			A	
				6451.56	-21			1.09
1462	07-06-00	3330		2 - ROLLER COVERS			A	
				6450.56	-15			6.58
1463	07-06-00	3332		SIMPLE GREEN CLEANER			A	
				6313.56	-15			12.99
1464	07-06-00	3332		PAINT THINNER			A	
				6450.56	-15			1.89
1465	07-08-00	3343		SPRAY PAINT			A	
				6450.56	-13			3.39
Vendor Total								\$228.07

(DETC )		DEEP EAST TEXAS COUNCIL OF GOV						
1403	07-01-00	JULY/00		MEMBERSHIP DUES FY 00-01			A	
				6611.409	-20			729.30
Vendor Total								\$729.30

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(DMFR )		DR. MARTIN F. RUEFFER, D.D.S.						
1419	06-30-00	0748		WILLIAM, LEE 6543.56	-21		A	250.00
Vendor Total								\$250.00
(DPSI )		DP SOLUTIONS, INC.		(409)637-7977				
1396	06-21-00	0040568		1 HOUR SERVICE 6501.497	-30		A	75.00
1397	06-21-00	0040568		2 HOUR TRAVEL 6501.497	-30		A	100.00
1398	06-21-00	0040568		MILEAGE 6501.497	-30		A	37.12
1399	06-21-00	0040568		ZIP DISKS 4 PACK 6501.497	-30		A	40.00
1400	06-21-00	0040568		IOMEGA ZIP DRIVE 6501.497	-30		A	150.00
Vendor Total								\$402.12
(EACO )		TELETOUCH COMMUNICATIONS		(800)828-2062				
1418	07-01-00	500722		MAINTENANCE CONTRACT 6452.56	-20		A	160.00
Vendor Total								\$160.00
(GALL )		GALL'S INC.						
1405	07-12-00	54168553 000784		8 - RECHARGABLE BATTERY 6500.56	-9		A	199.92
1406	07-12-00	54168553 000784		8 - PANASONIC AA BATTERIES 6500.56	-9		A	12.72
1407	07-12-00	54168553 000784		SHIPPING 6500.56	-9		A	13.03
Vendor Total								\$225.67
(GLSM )		GLYN SMITH						
1370	07-12-00			5 CHAIRS REPAIRED 6450.408	-9		A	150.00
Vendor Total								\$150.00

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(GRAY )				(800)792-8749				
1410	07-05-00	955818	000772	4 - FIREHAWK TIRES	6451.56	-16	A	158.80
1411	07-11-00	956347	000772	2 - FIREHAWK TIRES	6451.56	-10	A	76.00
Vendor Total								\$234.80
(GTEL )								
1478	07-12-00	056447		TELEPHONE BILL	6420.457	-9	A	5.26
Vendor Total								\$5.26
(GTET )								
1477	07-01-00	787-2410		TELEPHONE BILL	6420.57	-20	A	77.15
Vendor Total								\$77.15
(HART )								
1365	07-12-00	831885		CASEBINDERS CIVIL MANILA	6310.45	-9	A	65.00
1366	07-12-00	831885		SHIPPING	6310.45	-9	A	6.08
Vendor Total								\$71.08
(HEIN )								
1363	07-12-00	7935		MARTHA NANTZ NOTARY BOND	6475.455	-9	A	71.00
Vendor Total								\$71.00
(HPTS )								
1420	07-07-00	63849		MOUNT & BALANCE	6451.56	-14	A	32.00
1421	07-07-00	63849		WASTE DISPOSAL FEE	6451.56	-14	A	6.00
Vendor Total								\$38.00

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try	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(JACK )		JACK LEATH						
1470	07-19-00			170 MILES @.28 6441.4	-2		A	47.60
Vendor Total								\$47.60
(JOJO )		JO ANNA JOHNSON		(409)275-3940 JOHNSON, TROY WAYNE			A	
1376	06-21-00	5549		6534.435	-30			793.75
Vendor Total								\$793.75
(MIAD )		MICHAEL J. ADAMS						
1367	06-28-00	2274		RYAN BROWN 6531.435	-23		A	250.00
Vendor Total								\$250.00
(NAPH )		NAPA AUTO PARTS - HEMPHILL						
1423	06-30-00			SERVICE CHARGE 6451.56	-21		A	0.50
1424	06-02-00	201294		4 OZ PRO 6451.56	-49		A	1.25
1425	06-02-00	201294		MITT 6451.56	-49		A	3.49
1426	06-29-00	203177		WIPER BLADES 6451.56	-22		A	14.06
Vendor Total								\$19.30
(PIBO )		PITNEY BOWES						
1402	07-14-00	3105047		RENTAL FEE 6612.409	-7		A	178.91
Vendor Total								\$178.91
(PRAB )		PRITCHARD & ABBOTT, INC.						
1467	07-21-00	2-0414		AUGUST INSTALLMENT 6543.499	0		A	4500.00
Vendor Total								\$4500.00

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(RITT )				RITTER LUMBER CO.					
1433	06-12-00	60014580		1" NAP ACE ONE COAT	6450.56 -39			A	9.30
1434	06-12-00	60014580		3" ACE SPECIALTY DRISTLE	6450.56 -39			A	8.79
1435	06-12-00	60014580		2" ACE SPECIALTY DRISTLE	6450.56 -39			A	5.49
1436	06-12-00	60014580		2 PK 3/8 NAP ROLLER COVER	6450.56 -39			A	10.76
1437	06-22-00	60014782		GALLON BROWN PAINT	6450.56 -29			A	49.96
1438	06-22-00	60014782		GALLON PAINT THINNER	6450.56 -29			A	2.39
1439	06-22-00	60014782		2PK 3/8 ROLLER COVER	6450.56 -29			A	2.69
1440	06-22-00	60014782		3" ACE TRIM ROLLER	6450.56 -29			A	3.69
1441	06-22-00	60014782		9" FOAM ROLLER COVER	6450.56 -29			A	1.19
1442	06-24-00	60014846		GALLON BROWN PAIN	6450.56 -27			A	-24.98
1443	06-24-00	60014846		GALLON SLATE GRAY ACE OIL	6450.56 -27			A	71.97

Vendor Total \$141.25

(ROSU )				ROGERS OFFICE SUPPLY	(409)569-7416				
1359	07-07-00	4745		5 - COLUMNAR PADS	6310.497 -14			A	23.75
1377	07-13-00	4852		12 - NOTES	6310.455 -8			A	10.68
1378	07-13-00	4848		COLUMNAR SHEETS	6310.403 -8			A	38.00

Vendor Total \$72.43

(SACH )				SABINE COUNTY HOSPITAL					
1422	07-04-00	JUNE/00		986 MEALS @ 3.00	6542.56 -17			A	2958.00

Vendor Total \$2958.00

(STET )				STELZIG OF TEXAS	(713)629-7779				
1416	07-12-00	156607		STINGER BULB	6500.56 -9			A	24.00
1417	07-12-00	156607		FREIGHT	6500.56 -9			A	5.00

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Vendor Total								\$29.00
(TARE )		TAMMY REEVES						
1375	07-05-00	JUNE/00		400 MILES @ .28			A	
				6441.499	-16			112.00
Vendor Total								\$112.00
(THHA )		THOMAS J. HAMILTON						
1468	07-20-00			462 MILES @ .28			A	
				6441.457	-1			129.36
1469	07-20-00			BATTERIES			A	
				6310.457	-1			6.92
Vendor Total								\$136.28
(TRJA )		TRICIA JACKS						
1371	07-12-00			5 BINDERS FOR BUDGET			A	
				6310.497	-9			3.40
1372	07-12-00			1 BINDER FOR BUDGET			A	
				6310.497	-9			0.97
1373	07-12-00			TAXES			A	
				6310.497	-9			0.36
Vendor Total								\$4.73
(TSBC )		THE SPECIALTY BULB CO., INC.		(800) 331-2852				
1408	07-12-00	021339		30 - 120MB			A	
				6500.56	-9			21.00
1409	07-12-00	021339		FREIGHT			A	
				6500.56	-9			24.00
Vendor Total								\$45.00
(WAGA )		WALLER'S GARAGE		(409) 787-3386				
1412	07-12-00	2155		5 QTS OIL			A	
				6335.56	-9			11.50
1413	07-12-00	2155		OIL FILTER			A	
				6451.56	-9			6.95
1414	07-12-00	2155		FUEL FILTER			A	
				6451.56	-9			16.48
1415	07-12-00	2155		CHANGE OIL & FILTER			A	
				6451.56	-9			17.50

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Vendor Total									\$52.43
(WALM )		WAL-MART #214		(409)384-1707					
1444	06-20-00	8753951		8MB CARD				A	
				6310.56		-31			39.96
1445	06-20-00	8753951		8MB CARD				A	
				6310.56		-31			39.96
1446	06-23-00	8754049		AIR FILTER				A	
				6313.56		-28			8.96
1447	06-23-00	8754049		PAINT				A	
				6450.56		-28			39.70
1448	06-23-00	8754049		ROLLER COVER				A	
				6450.56		-28			3.00
1449	06-23-00	8754049		BATTERIES				A	
				6500.56		-28			39.85
Vendor Total									\$171.43
(WCPS )		WALKERS CIVIL PROCESS SERVER		(409)787-3792					
1361	07-17-00			MCLEMORE, CHARLES				A	
				6538.435		-4			300.00
Vendor Total									\$300.00
(XROX )		XEROX CORPORATION							
1404	07-02-00	58774483		PERIOD PAYMENT				A	
				6500.409		-19			55.70
Vendor Total									\$55.70
(YVHO )		YVETTE HOLMAN							
1493	07-21-00			1052 MILES @ .28				A	
				6425.56		0			294.56
Vendor Total									\$294.56
Total Debits									27929.49
Total Credits									-24.98
Total Of Ledger									\$27904.51
									=====

Vol HH Pg 193

SIGN HERE

Jack Leath

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel  
County Clerk**

SIGN HERE

Keith Clark

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE

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  
24, 2000.**

Vol HH Pg 194

072100  
13:07

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
07-21-00

072100  
Page 1

Tr	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(BEES ) 754	06-30-00		BECKCOM'S ENGINE SERVICE 00319335	(409) 787-2908 STARTER SOLNOID 6357.603	-21		A	10.25
Vendor Total								\$10.25
(BIG4 ) 772	07-14-00		BIG "4", INC. 00319335	72 YARDS ROAD BASE 6377.603	-7		A	432.00
773	07-14-00		00319334	84 YARDS ROAD BASE 6377.604	-7		A	504.00
Vendor Total								\$936.00
(BSMS ) 771	07-03-00		BRADSHAW MACHINE SHOP 011658	MACHINE BRASS BUSHING 6346.602	-18		A	20.00
Vendor Total								\$20.00
(COBS ) 757	06-13-00		COMMERCIAL BILLING SERVICE J17327	ALIGNMENT 6344.603	-38		A	75.00
3	06-13-00		J17327	ADJUST CLUTCH 6344.603	-38		A	50.00
759	06-13-00		J17327	BUSHINGS 6344.603	-38		A	40.00
760	06-13-00		J17327	CHECKED TANK 6344.603	-38		A	25.00
761	06-13-00		J17327	ENVIRONMENTAL CHARGE 6355.603	-38		A	19.00
Vendor Total								\$209.00
(DOUB ) 739	06-27-00		DOUBLE R ROCK, INC. 9795 000560	337.45 TONS ROAD BASE 6377.601	-24		A	1282.34
Vendor Total								\$1282.34
(GEOB ) 774	07-18-00		GEO. P. BANE, INC. 01029970 000777	(800) 594-2200 CONTROLLER 6345.602	-3		A	2182.93
775	07-18-00		01029970 000777	FREIGHT OUT 6345.602	-3		A	10.00

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072100  
13:07

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
07-21-00

072100  
Page 2

Tr	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total										\$2192.93
(GMWS )		G-M WATER SUPPLY CORP.								
741	07-10-00	1262		WATER BILL		6440.602	-11		A	20.10
Vendor Total										\$20.10
(JCAU )		JC'S AUTO SUPPLY								
749	06-27-00	11316		650 SILICONE		6657.602	-24		A	3.60
750	06-27-00	11316		FUSE		6657.602	-24		A	0.45
751	06-27-00	11316		IN-LINE FUSE HOLDER		6657.602	-24		A	2.00
Vendor Total										\$6.05
(JTGR )		J.T. GREENE TRUCK & EQUIPMENT								
743	07-05-00	1219		TX SAFETY STICKER		6355.602	-16		A	12.50
Vendor Total										\$12.50
(MTEC )		MUSTANG TRACTOR & EQUIPMENT CO (713)460-2000								
742	07-10-00	0750151		BOLT		6357.602	-11		A	18.50
Vendor Total										\$18.50
(NAPH )		NAPA AUTO PARTS - HEMPHILL								
736	06-27-00	203008		LUBRICANT		6343.601	-24		A	4.29
737	06-29-00	203151		REGAL		6657.601	-22		A	3.97
755	06-27-00	203047		V-BELT		6355.603	-24		A	23.18
756	06-27-00	203047		V-BELT		6355.603	-24		A	8.35
763	06-05-00	201384		REFLECTOR		6355.604	-46		A	49.14
764	06-15-00	202185		TOWELS		6657.604	-36		A	3.58
765	06-15-00	202185		GR HOSE		6657.604	-36		A	4.69

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
07-21-00

Tr	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
(NAPH )				NAPA AUTO PARTS - HEMPHILL		(409)787-3118 (Continued)				
766	06-15-00	202185		A FRESH		6657.604	-36		A	1.99
767	06-15-00	202185		A FRESH		6657.604	-36		A	1.99
768	06-17-00	202365		BEL CONNECTOR		6657.604	-34		A	0.80
769	06-17-00	202365		TOWELS		6657.604	-34		A	3.58
770	06-17-00	202365		ARMOR ALL		6657.604	-34		A	2.99
Vendor Total										\$108.55
(PIMA )				PINEYWOOD MALL						
776	07-21-00	342420		ICE		6657.602	0		A	2.00
777	07-10-00	342035		DIESEL		6336.602	-11		A	8.00
Vendor Total										\$10.00
(POST )				POSTMASTER						
740	07-19-00	BOX #720		POSTAGE		6650.601	-2		A	6.00
740	07-19-00	BOX #720		POSTAGE		6650.602	-2		A	6.00
752	07-19-00	BOX #720		POSTAGE		6650.603	-2		A	6.00
762	07-19-00	BOX #720		POSTAGE		6650.604	-2		A	6.00
Vendor Total										\$24.00
(WICI )				WILSON CULVERTS, INC.		(903)764-5605				
735	07-11-00	32548 000782		1 - 36X40 16G CULVERT		6370.601	-10		A	476.00
744	07-11-00	32548 000782		1 - 12X24 16G CULVERT		6371.602	-10		A	95.52
745	07-11-00	32548 000782		3 - 15X24 16G CULVERT		6371.602	-10		A	357.84
746	07-11-00	32547 000770		5 - 12X24 16G CULVERT		6371.602	-10		A	477.60
747	07-11-00	32547 000770		2 - 12X30 16G CULVERT		6371.602	-10		A	238.80
748	07-11-00	32547 000770		7 - 15X24 16G CULVERT		6371.602	-10		A	834.96

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072100  
13:07

SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
07-21-00

072100  
Page 4

try	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
(WICI ) 753	07-11-00	WILSON CULVERTS, INC. 32548	000782	1 - 12X24 16G CULVERT		6370.603	-10		(903)764-5605 (Continued) A	95.52

Vendor Total \$2576.24

Total Debits 7426.46

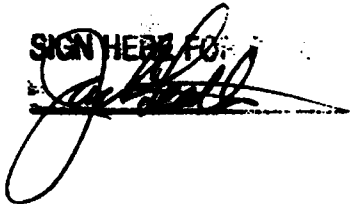
Total Credits 0.00

Total Of Ledger \$7426.46

=====

vol HH Pg 198

SIGN HERE FOR



**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



**Janice McDaniel**  
County Clerk

SIGN HERE FOR



**Keith Clark**  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



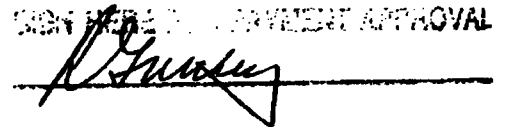
**Lynn Smith**  
Commissioner Pct. 2

SIGN



**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR

PAYMENT APPROVAL  


**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court July  
24, 2000.

Vol HH Pg 199

072100  
13:01

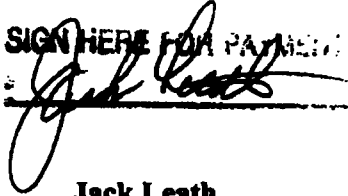
SABINE CO ROAD & BRIDGE #2  
Accounts Payable Ledger  
07-21-00

072100  
Page 1

Try	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(EPSS )				EUGENE PROCELLA SERVICE STA	(409)787-3701			
22	06-30-00			2 TIRES			A	
				6357.606	-21			203.90
23	06-30-00			2 STEMS			A	
				6357.606	-21			2.00
Vendor Total								\$205.90
Total Debits								205.90
Total Credits								0.00
Total Of Ledger								\$205.90
								=====

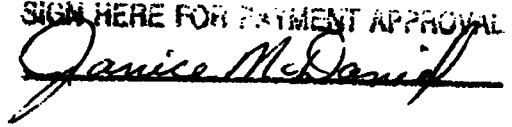
Vol HH Pg 200

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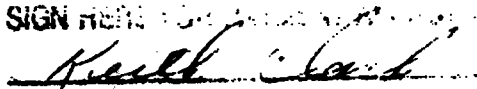
**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL




**Janice McDaniel**  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



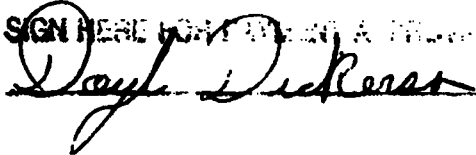
**Keith Clark**  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



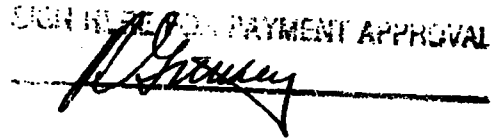
**Lynn Smith**  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court July  
24, 2000.

Vol 111 Pg 201

March 24, 2000

We the residents, who live or own land on Caskey Lane, petition the Commissioners Court to consider this road (Caskey Lane) to be a public road and assume maintenance thereof.

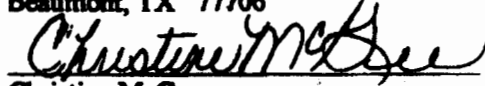
This road is located in the L.F. Schwertner Subdivision in southern Sabine County at the end of Pleasure Bend Road. At the time the lots in this subdivision were first sold a 30' access road easement was required from all purchasers and is so recorded in records at the Sabine County Court House.

On April the 24<sup>th</sup> the court will approve the name of Caskey Lane for 911.

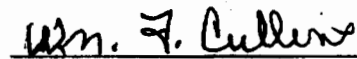
As signed by the following owners:



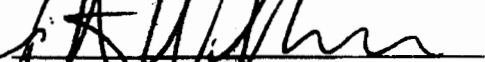
Charles & Mary Caskey  
1210 Nottingham  
Beaumont, TX 77706



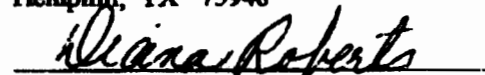
Christine McGee  
1917 8<sup>th</sup> Street  
Port Neches, TX 77651



Wm. F. Cullins  
2385 McFaddin  
Beaumont, TX 77702



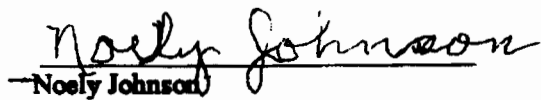
Jim & Linda Williams  
P.O. Box 1835  
Hemphill, TX 75948



Kenneth & Diana Roberts  
HC 52 Box 924  
Hemphill, TX 75948



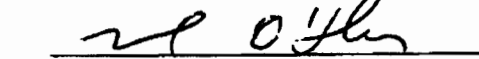
Sammy & Loretta Strong  
144 Strong Rd.  
Orange, TX 77630



Noely Johnson  
P.O. Box 1074  
Hemphill, TX 75948



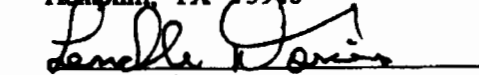
James & Jean McMillan  
111 Sherwood Trails  
Silsbee, TX 77656



Michael & Donna O'Shea  
P.O. Box 8567  
Tyler, TX 75711



Laura Hoke  
HC 52 Box 908  
Hemphill, TX 75948



Lendle Davis  
600 E. Saguaro Dr. Apt 173  
Benson, Arizona 85602

RECEIVED  
E.H.



Pct 2 ✓  
Pct 3 ✓  
Pct 4 ✓

Department of Geography

July 11, 2000

The Honorable Jack H. Leath  
County Judge, Sabine County  
P.O. Box 716  
Hemphill, TX 75948

Re: Request for assistance - Closed Landfill Inventory

Dear Judge Leath:

The Closed Landfill Inventory Project is a contract between the Council of Governments of your area and Southwest Texas State University Department of Geography (SWT). As you may know, under Texas Health & Safety Code, regional waste management plans prepared and maintained by the Councils of Governments (COGs) are required to include an inventory of closed municipal solid waste landfills. This inventory must include the location of closed landfills and dumps, the current owners of the land on which the former landfills were located, and the current use of the land. The exact boundaries of each former landfill, or the best approximation of each landfill's boundaries must be inventoried and mapped.

We have contacted you because of your personal knowledge of your county. Despite extensive record searches at the TNRCC headquarters office in Austin and other secondary sources of information we have been unable to complete all our files. We are requesting your assistance in reviewing and verifying the enclosed Closed Landfill Inventory information. This includes geographic location as well as site information. For those sites lacking complete files, we have enclosed photocopies of background information on each of the sites that are included in our inventory.

We are interested in those sites that were at least one-quarter acre in size and were either permitted for operation as a municipal landfill or those that operated illegally as dumps. These sites may have been owned/operated publicly or privately. The enclosed materials may include site information and/or location map(s) as well as a form we are requesting you to complete for each site.

**Southwest Texas State University**

601 University Drive San Marcos, Texas 78666-4616  
Off: 512-245-2170 Fax: 512-245-8353

E-Mail: GEOGRAPHY@SWT.EDU Home Page: HTTP://WWW.GEO.SWT.EDU

SWT is a member of the Texas State University System.

Vol HH Pg 263



The Honorable Jack H. Leath  
Page 2  
July 11, 2000

Please correct any errors and add new information/maps to the inventory where appropriate. We are seeking data about each site including but not limited to the following:

- Correct geographic location
- Relationship to roads, streets, rivers and other readily identifiable geographic references
- Accurate identification of the boundaries
- Size of the landfill (in acres or approximate dimensions)
- Legal description
- Name of the current land owner(s)
- Current land use

Any assistance you can provide will be greatly appreciated. If you are unable to assist please forward this letter and the Closed Landfill Inventory information to someone you know who is familiar with the area and can provide a meaningful review.

Please allow me to thank you in advance for your assistance in completing the inventory in a timely manner. Should you have any questions, please do not hesitate to contact me.

Sincerely,

MP for:

*Bob Larsen*

Robert D. Larsen, Ph.D.  
Project Director  
512 245-3199  
e-mail: [rl04@swt.edu](mailto:rl04@swt.edu)

Enclosures

vol HH pg 209

# Closed Landfill Site Record

UNUM/30K # Permapp # 890

## Current Site Information

Location Description: 3.5 mi. SE of Hemphill on FM 2414, Turn S on County Rd.  
 Size (acreage or dimensions): 2 acres  
 Owner (Is this correct? If not please correct owner in section below): Temple-Inland  
 Latitude/Longitude: 31.19.00/93.47.00

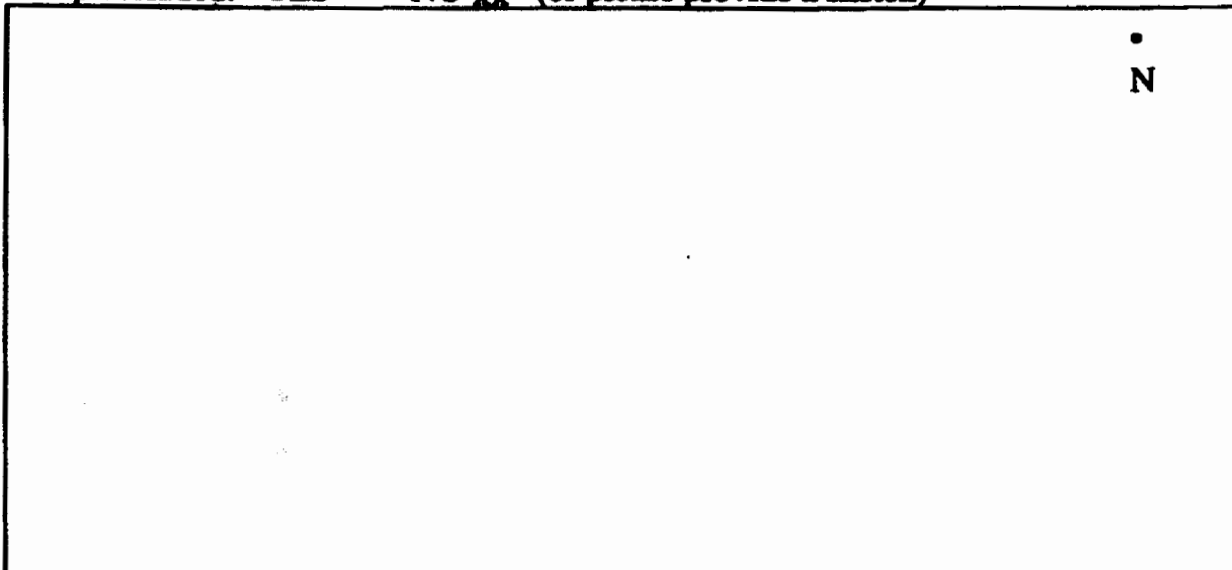
## Information Requested

Current Land Use (e.g. commercial, residential, pasture, etc.) COMMERCIAL

Current Owner(s) and Mailing Address: ABOVE IS CORRECT

Site Information (abstract reference, narrative description, etc.):  
~~PROPERTY WAS FINAL INSPECTED BY TNRCC IN 1999 AND FINAL CLOSURE~~  
~~APPROVAL GRANTED.~~

Map Included: YES NO xx (or please provide a sketch)



Please include geographic references, such as roads, rivers & creeks, city limit boundaries, certain buildings, etc.

Vol HH Pg 205

# Closed Landfill Site Record

UNUM/30K #

Permapp # 486

## Current Site Information

Location Description: N on SH 87

Size (acreage or dimensions): 5 acres

Owner (Is this correct? If not please correct owner in section below): City of Hemphill

Latitude/Longitude: 31.21.00/93.50.15

COPY

## Information Requested

Current Land Use (e.g. commercial, residential, pasture, etc.) \_\_\_\_\_

Current Owner(s) and Mailing Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Site Information (abstract reference, narrative description, etc.):  
\_\_\_\_\_  
\_\_\_\_\_

Map Included: YES NO (or please provide a sketch)

<p style="text-align: right;">• N</p> <p>THIS SITE WAS BEFORE THE COMMISSIONER NOW IN OFFICE WAS ELECTED. ALL LANDFILL SITES ARE CLOSED.</p>
--

Please include geographic references, such as roads, rivers & creeks, city limit boundaries, certain buildings, etc.

Vol HH Pg 206

# Closed Landfill Site Record

UNUM/30K #

Permapp # 1666

## Current Site Information

Location Description: 1.8 mi. E of intx. FM 1 and Hwy 184; .25 mi. N of Hwy 184, off 1592, Gravel Hill Rd.

Size (acreage or dimensions): 1 acre

Owner (Is this correct? If not please correct owner in section below) Temple-Inland

Latitude/Longitude: 31.22.15/93.58.06

COPY

## Information Requested

Current Land Use (e.g. commercial, residential, pasture, etc.) \_\_\_\_\_

Current Owner(s) and Mailing Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Site Information (abstract reference, narrative description, etc.):  
\_\_\_\_\_  
\_\_\_\_\_

Map Included: YES NO (or please provide a sketch)

•  
N

THIS SITE WAS BEFORE THE COMMISSIONER NOW IN OFFICE. WAS ELECTED.  
ALL LANDFILL SITES ARE CLOSED.

Please include geographic references, such as roads, rivers & creeks, city limit boundaries, certain buildings, etc.

Vol 44 Pg 202

# Closed Landfill Site Record

UNUM/30K #

Permapp # 1667

## Current Site Information

Location Description: 2.1 mi. E of intx. of Hwy 103 and FM 1592; .25 mi. N of FM 1592

Size (acreage or dimensions): 1 acre

Owner (Is this correct? If not please correct owner in section below): Temple-Inland

Latitude/Longitude: 31.24.07/93.56.75

## Information Requested

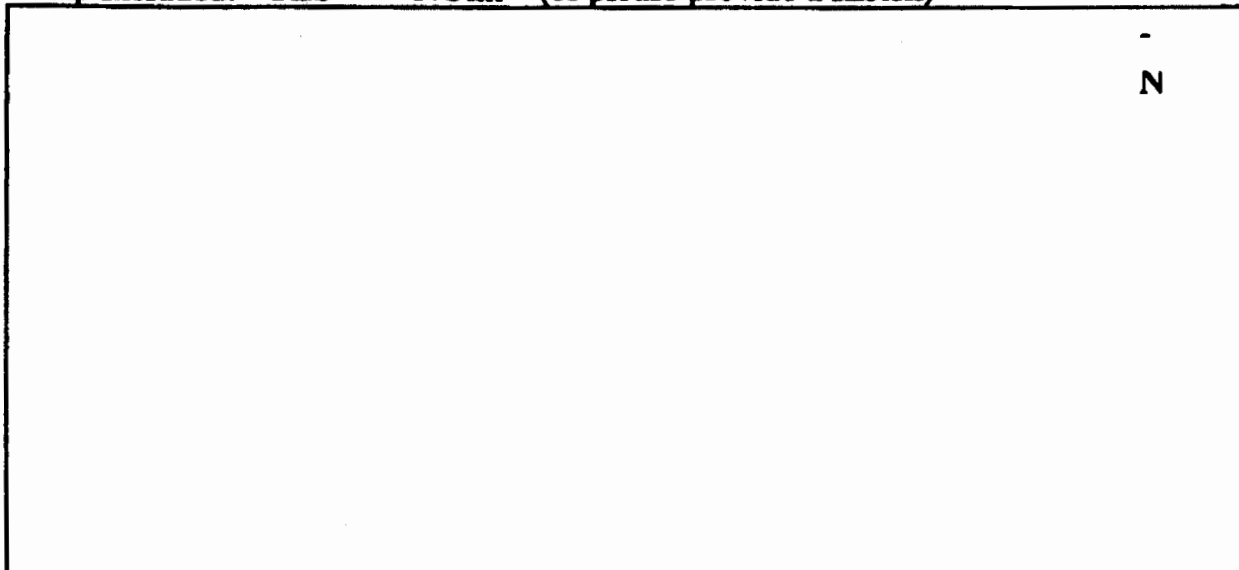
Current Land Use (e.g. commercial, residential, pasture, etc.) COMMERCIAL

Current Owner(s) and Mailing Address: ABOVE IS CORRECT

Site Information (abstract reference, narrative description, etc.):

~~PROPERTY WAS FINAL INSPECTED BY TNRCC IN 1999 AND FINAL CLOSURE~~  
~~APPROVAL GRANTED.~~

Map Included: YES NOxx (or please provide a sketch)



Please include geographic references, such as roads, rivers & creeks, city limit boundaries, certain buildings, etc.

vol HH Pg 208

# Closed Landfill Site Record

UNUM/30K #

Permapp # 889

## Current Site Information

Location Description: 7.4 mi. E of Hemphill on FM 83, 1 mi. N on County Rd.(Turn N off 83)

Size (acreage or dimensions): 2 acres

Owner (Is this correct? If not please correct owner in section below): Temple-Inland

Latitude/Longitude: 31.23.04/93.44.55

## Information Requested

Current Land Use (e.g. commercial, residential, pasture, etc.) COMMERCIAL

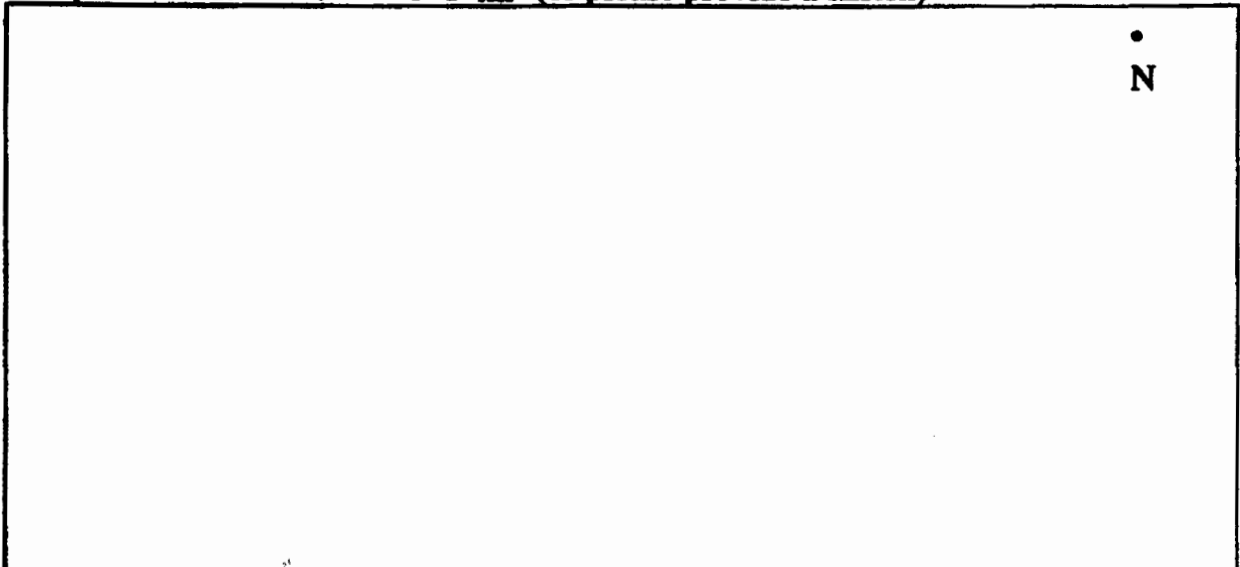
Current Owner(s) and Mailing Address: ABOVE IS CORRECT

Site Information (abstract reference, narrative description, etc.):

PROPERTY WAS FINAL INSPECTED BY TNRCC IN 1999 AND FINAL CLOSURE

APPROVAL GRANTED.

Map Included: YES NO xx (or please provide a sketch)



Please include geographic references, such as roads, rivers & creeks, city limit boundaries, certain buildings, etc.

Vol HH Pg 209

# Closed Landfill Site Record

UNUM/30K #

Permapp # 888

## Current Site Information

Location Description: On TX 87, 5 mi. <sup>SE</sup> Milam, left at county store, 1st rt. off County Rd. <sup>TO Rt</sup>  
Size (acreage or dimensions): 5 acres <sup>about 1.5 miles</sup>  
Owner (Is this correct? If not please correct owner in section below): Temple-Inland  
Latitude/Longitude: 31.30.02/93.5800

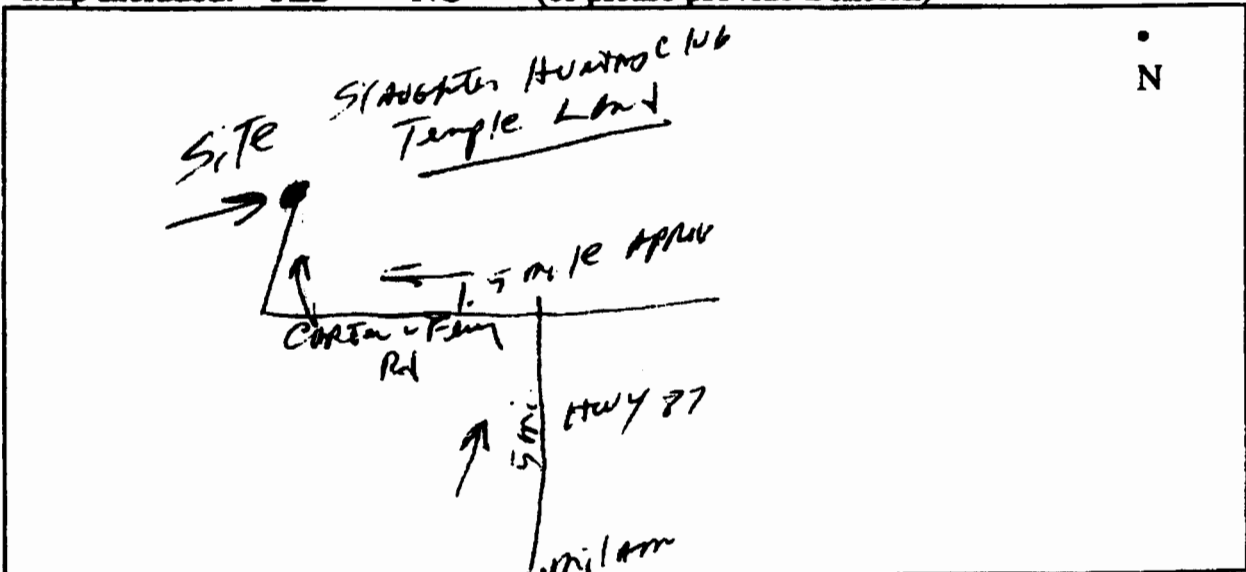
## Information Requested

Current Land Use (e.g. commercial, residential, pasture, etc.) Commercial

Current Owner(s) and Mailing Address: Abner is correct

Site Information (abstract reference, narrative description, etc.):  
Property was Final Inspected by TNRCC in  
1999 and Final Closure Approval Granted

Map Included: YES NO (or please provide a sketch)



Please include geographic references, such as roads, rivers & creeks, city limit boundaries, certain buildings, etc.

Vol HH Pg 210

COPY

# Closed Landfill Site Record

UNUM/30K #

Permapp # 330

## Current Site Information

Location Description: E of Pineland, 1425's of FMH 2426, .25 mi. E of Rush Branch

Size (acreage or dimensions): 4 acres

Owner (Is this correct? If not please correct owner in section below): City of Pineland

Latitude/Longitude: 31.14.09/93.55.07

## Information Requested

Current Land Use (e.g. commercial, residential, pasture, etc.)

Timber

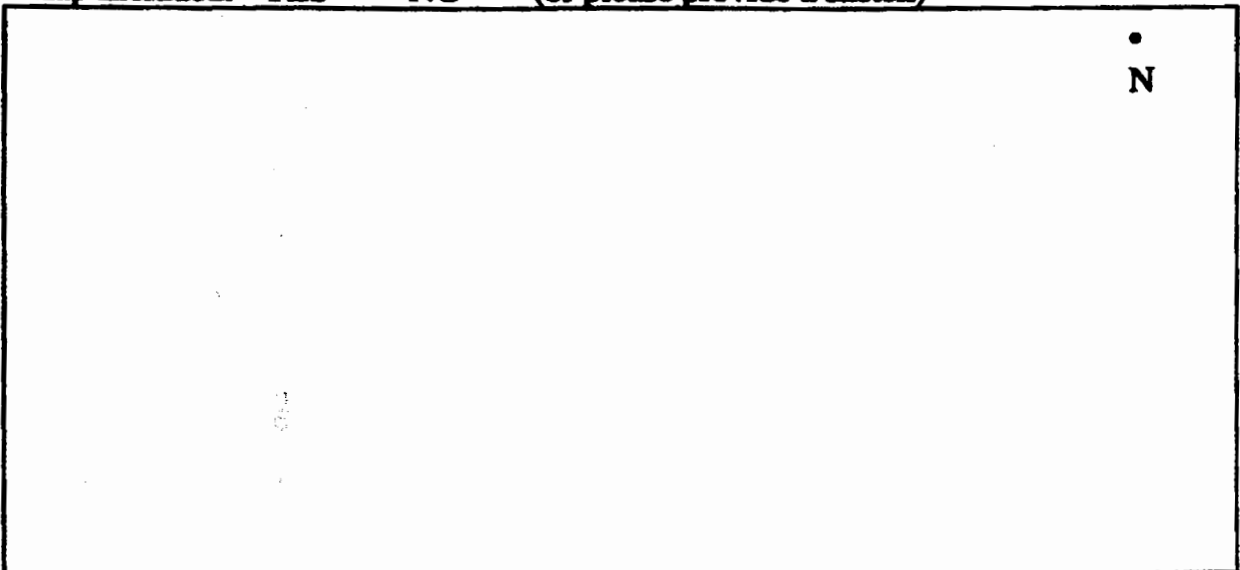
Current Owner(s) and Mailing Address:

Di

Site Information (abstract reference, narrative description, etc.):

Inspected by TNRCC in 1999

Map Included: YES NO (or please provide a sketch)



Please include geographic references, such as roads, rivers & creeks, city limit boundaries, certain buildings, etc.

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TEXAS  
HISTORICAL  
COMMISSION

*The State Agency for Historic Preservation*

717100

C.H.

GEORGE W. BUSH, GOVERNOR

JOHN L. NAU, III, CHAIRMAN

F. LAWRENCE OAKS, EXECUTIVE DIRECTOR

July 13, 2000

The Honorable Jack Leath  
Sabine County Courthouse  
P. O. Box 720  
Hemphill, TX 75948

Re: Project review under Section 106 of the National Historic Preservation Act of 1966, Water System Improvements, More Information Needed (HUD)

Dear Judge Leath:

Thank you for your correspondence describing the above referenced project. This letter serves as comment on the proposed undertaking from the Executive Director of the Texas Historical Commission, and the State Historic Preservation Officer.

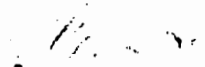
Section 106 of the National Historic Preservation Act requires federal agencies, or their designated representatives, to take into account the effects of their undertakings on historic properties. Federal agencies, or their designated representatives, must request the comments of this office when they are considering an action, or if they are assisting, permitting, or licensing an action that may affect archeological sites or historic buildings built prior to 1956. Under the Antiquities Code of Texas, state agencies and political subdivisions of the State are required to contact us relative to actions on non-federal public lands in the State of Texas.

The Texas Historical Commission needs additional information to identify historic properties, such as archeological sites, buildings, structures, objects, or districts, in the project area. Please refer to the enclosed *Information Request* form for the specific type of information requested. The form also suggests information you should consider to help determine your project's Area of Potential Effect and the types of historical resources which may be present in your project area.

If architectural historic properties are found within the Area of Potential Effect, additional information will be needed to determine the effect of your project on those properties. Please refer to the enclosed information request form for architectural properties.

We look forward to further consultation with your office and hope to maintain a partnership that will foster effective historic preservation. Thank you for your cooperation in this federal review process, and for your efforts to preserve the irreplaceable heritage of Texas. If you have any questions concerning our review or if we can be of further assistance, please contact Mark H. Denton at 512/463-5711.

Sincerely,

  
for  
F. Lawrence Oaks  
Executive Director

vol HH pg 212



TREASURER'S QUARTERLY REPORT  
APRIL, MAY, AND JUNE, 2000

FUND	BALANCE 03/31/00	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/00
GENERAL	988,611.64	267,399.60	501,640.33	754,370.91
CJP	83.27	230.00	209.77	103.50
LEOCE	23.41	24.00	38.41	9.00
LEOA	11.25	35.00	23.75	22.50
LEMI	6.08	11.50	11.73	5.85
CVC	4,109.17	5,849.50	6,826.07	3,132.60
GR	28.13	32.50	47.13	13.50
ARREST FEES	2,243.17	1,899.83	2,937.77	1,205.23
JCPT	421.40	557.17	681.85	296.72
OCL	135.00	0.00	135.00	0.00
CR	22.50	0.00	22.50	0.00
BAT	30.00	60.00	60.00	30.00
CCC	4,469.05	5,982.41	7,043.39	3,408.07
FA	1,121.45	1,419.83	1,771.59	769.69
JCD	56.32	70.99	88.84	38.47
CLSI	275.50	590.00	490.25	375.25
TIME PAYMENT	0.00	520.31	520.31	0.00
COURTHOUSE SECURITY	6,463.84	2,220.89	1,030.79	7,653.94
RECORD MANAGEMENT	17,127.00	1,275.00	0.00	18,402.00
RECORD RETENTION	12,301.80	5,078.28	959.87	16,420.21
DEBT SERVICE	1,661.74	23.62	0.00	1,685.36
ANTICIPATION NOTES	0.00	0.00	0.00	0.00
HOTEL/MOTEL TAX	188,802.81	19,162.36	4,756.07	203,209.10
EDAP GRANT	320.24	4.55	0.00	324.79
ROAD & BRIDGE #1	328,817.13	40,891.99	84,258.71	285,450.41
ROAD & BRIDGE #2	404,871.49	45,528.33	83,136.15	367,263.67
ROAD & BRIDGE #3	274,988.34	40,984.38	79,881.43	236,071.29
ROAD & BRIDGE #4	343,052.41	48,809.27	58,059.29	333,802.39
ROAD & BRIDGE SPECIAL #1	4,201.92	0.00	1,004.47	3,197.45
ROAD & BRIDGE SPECIAL #2	2,999.55	0.00	0.00	2,999.55

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE  
QUARTERLY REPORT IS TRUE AND CORRECT.

*Tricia Jacks*  
\_\_\_\_\_  
TRICIA JACKS  
SABINE COUNTY TREASURER

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# AFFIDAVIT

WE, THE COUNTY JUDGE AND COUNTY COMMISSIONERS OF SABINE COUNTY, TEXAS, DO HEREBY CERTIFY THAT ART. 1636 HAS BEEN IN ALL THINGS COMPLIED WITHIN THE JULY TERM, 2000 COMMISSIONERS COURT AND THAT WE HAVE COUNTED THE MONEY HELD BY THE COUNTY TREASURER AS REPORTED TO US BY SAID TREASURERS' QUARTERLY REPORT AND THAT WE FIND THE FOLLOWING ACCOUNTS IN EACH FUND TO-WIT:

GENERAL	754,370.91
CJP	103.50
LEOCE	9.00
LEOA	22.50
LEMI	5.85
CVC	3,132.60
GR	13.50
ARREST FEES	1,205.23
JCPT	296.72
OCL	0.00
CR	0.00
BAT	30.00
CCC	3,408.07
FA	769.69
JCD	38.47
CLSI	375.25
TIME PAYMENT	0.00
COURTHOUSE SECURITY	7,653.94
RECORD MANAGEMENT	18,402.00
RECORD RETENTION	16,420.21
DEBT SERVICE	1,685.36
ANTICIPATION NOTES	0.00
HOTEL/MOTEL TAX	203,209.10
EDAP GRANT	324.79
ROAD & BRIDGE #1	285,450.41
	367,263.67
ROAD & BRIDGE #3	236,071.29
ROAD & BRIDGE #4	333,802.39
ROAD & BRIDGE SPECIAL #1	3,197.45
ROAD & BRIDGE SPECIAL #2	2,999.55

  
JACK LEATH, COUNTY JUDGE

  
JANICE MCDANIEL, COUNTY CLERK

  
KEITH C. CLARK  
COMMISSIONER, PRECINCT #1

  
LYNN SMITH  
COMMISSIONER, PRECINCT #2

  
DOYLE DICKERSON  
COMMISSIONER, PRECINCT #3

  
GENE NETHERY  
COMMISSIONER, PRECINCT #4

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FEES COLLECTED IN JUNE, 2000

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,573.32
DANIEL FEATHERSTON, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	2,332.55
TANYA WALKER, DISTRICT CLERK	2,884.50
JANICE MCDANIEL, COUNTY CLERK	13,258.61

**FINANCIAL REPORT**  
July 21, 2000

FUND	BALANCE 6/22/00	RECEIPTS	DISBURSEMENTS	BALANCE 7/21/00
GENERAL	837,907.89	70,621.94	146,782.84	761,746.99
CRIMINAL JUSTICE PLANNING	107.50	5.00	4.00	108.50
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	23.50	1.00	1.00	23.50
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	9.80	2.00	0.80	11.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	6.05	0.50	0.20	6.35
COMPENSATION TO VICTIMS OF CRIME	3,300.33	1,375.34	167.73	4,507.94
GENERAL REVENUE	14.50	2.50	1.00	16.00
ARREST FEES	1,205.23	623.45	0.00	1,828.68
JUDICIAL AND COURT PERSONNEL TRAINING	313.51	147.39	16.79	444.11
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	5.00	0.00	5.00
BREATH ALCOHOL TESTING	30.00	0.00	0.00	30.00
RECORD MANAGEMENT FEE	18,402.00	285.00	0.00	18,687.00
COURTHOUSE SECURITY	7,653.94	699.07	0.00	8,353.01
CONSOLIDATED COURT COST	3,596.50	1,464.70	188.43	4,872.77
FUGITIVE APPREHENSION	812.94	383.45	43.25	1,153.14
JUVENILE CRIME AND DELINQUENCY	40.64	19.16	2.17	57.63
CIVIL LEGAL SERVICES INDIGENT	387.75	217.00	593.90	10.85
TIME PAYMENT	164.61	94.14	164.61	94.14
BALANCE AS OF 07/21/00				801,956.61

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**FINANCIAL REPORT**  
July 21, 2000

FUND	BALANCE 6/22/00	RECEIPTS	DISBURSEMENTS	BALANCE 7/21/00
ROAD & BRIDGE #1	287,165.18	7,900.25	11,322.21	283,743.22
ROAD & BRIDGE #2	370,835.06	8,121.25	20,559.88	358,396.43
ROAD & BRIDGE #3	237,592.81	7,900.24	12,984.00	232,509.05
ROAD & BRIDGE #4	338,961.97	9,132.57	19,930.92	328,163.62
ROAD & BRIDGE SPECIAL #1	3,332.62	0.00	355.37	2,977.25
ROAD & BRIDGE SPECIAL #2	2,999.55	0.00	333.32	2,666.23
BALANCE AS OF 07/21/00				1,208,455.80

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**FINANCIAL REPORT**  
July 21, 2000

FUND	BALANCE 6/22/00	RECEIPTS	DISBURSEMENTS	BALANCE 7/21/00
DEBT SERVICE	1,677.59	7.77	0.00	1,685.36
ANTICIPATION NOTES	0.00	0.00	0.00	0.00
RECORD RETENTIONS	16,923.72	1,640.63	579.14	17,985.21
HOTEL/MOTEL TAX	202,272.94	17,464.52	0.00	219,737.46
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	323.29	1.50	0.00	324.79

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

fee for cbs. +  
dep. slips #101.24  
subtracted from  
\$12,354.43  
\$12,253.19

RECORDING FEES.....	\$ 2342.00
COPY FEES.....	1590.75
FINANCE STATEMENTS.....	630.00
MARRIAGE LICENSE.....	232.00
PROBATE FEES.....	453.00
ASSUMED NAME.....	18.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	3,920.08
subtotal	9,185.83

RECORD RETENTION FEES.....	1565.00
COURTHOUSE SECURITY FEES.....	370.00
RECORDS MANAGEMENT FEES.....	145.00
LAW LIBRARY...07 cases at 20.00 each.....	140.00
ARREST FEES...07 cases at 5.00 each.....	35.00
COUNTY CLERK SURCHARGE.(birth cert.)30@ .20 ..	6.00
COUNTY CLERK SURCHARGE.(State cert.)10@ .17....	1.70
TRIALFEES.....	0.00
INTEREST.....	157.65
Subtotal	11,606.18

STATE FEES.....	748.25
TOTAL	12,354.43

DESCRIPTION OF STATE FEES

CLSI.....07cases at 5.00 ea.....	35.00
BAT.....00 cases at 30.00 ea.....	0.00
BAT.....partial payments.....	0.00
JCPT.....03 cases at 1.00 ea.....	3.00
JCPT.....04 cases at 2.00 ea.....	8.00
LEMI.....partial.....	0.00
LEOSE AND LEMI.00 cases at 1.50 ea.....	0.00
LEOSE AND LEMI.00 cases at 2.50 ea.....	0.00
CJP.....00 cases at 10.00 ea.....	0.00
CVC.....09 cases at 35.00 ea.....	315.00
CVC.....00 cases at 15.00 ea.....	0.00
CVC.....partial payments.....	0.00
GR.....00 cases at 2.50 ea.....	0.00
LEOA.....00 cases at 1.00 ea.....	0.00
CSF.....00 cases at 2.00 ea.....	0.00
CR2.....00 cases at 25.00 ea.....	0.00
FA.....07 cases at 5.00 ea.....	35.00
CCC.....06 cases at 40.00 ea.....	240.00
CCC.....partial payments.....	40.00
JCD.....07 cases at .25 ea.....	1.75
TP.....05 cases at 12.50 ea.....	62.50
TP.....partial payments.....	0.00
CT.....04 cases at 2.00.....	8.00
TOTAL	748.25

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 June, 2000.

*Janice McDaniel*  
DATED July 12, 2000

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# First State Bank

P.O. Box 1944

Hemphill, Texas 75948-1944

MEMBER FDIC

TELEPHONE: 409 / 787-3382

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.  
PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED  
IN 10 DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.  
ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

SABINE COUNTY  
COUNTY CLERK  
P O BOX 583  
HEMPHILL TX 75942

26

ACCOUNT NUMBER
17869
STATEMENT DATE
JUN 30, 2000

PG 1

CHECKS AND OTHER DEBITS				DEPOSITS AND OTHER CREDITS		DATE	BALANCE
AMOUNT	CODE	AMOUNT	CODE				
SABINE CNTY		30 PERIOD DAYS, BALANCE LAST STATEMENT				5/31/00	34,863.92
				2,831.25		6/01/00	37,695.17
				11.00		6/02/00	37,706.17
				273.00		6/02/00	37,979.17
				307.00		6/05/00	38,286.17
ACH PAYMENT		64.49				6/05/00	38,221.68
		HARLAND CHECKS	CHK ORDERS				
				838.33		6/06/00	39,060.01
				852.00		6/07/00	39,918.01
				125.00		6/09/00	40,103.01
				521.75		6/09/00	40,684.76
				715.00		6/12/00	41,399.76
ACH PAYMENT		36.75				6/12/00	41,363.01
		HARLAND CHECKS	CHK ORDERS				
				678.23		6/13/00	42,041.24
				696.00		6/14/00	42,737.24
17,597.92				410.25		6/15/00	25,557.57
				1,200.25		6/16/00	26,757.82
139.50				242.00		6/19/00	27,460.32
				737.17		6/20/00	28,197.49
				360.00		6/21/00	28,557.49
410.00				840.25		6/22/00	28,987.74
				568.00		6/23/00	29,555.74
				610.50		6/26/00	30,374.24
				624.35		6/27/00	31,058.59
				421.00		6/28/00	31,479.59
				267.00		6/30/00	31,746.59
				441.00		6/30/00	32,187.59
INTEREST PAID		ADDED TO ACCT		157.65		6/30/00	32,345.24
CHECKS ARE LISTED IN NUMERICAL ORDER TO ASSIST YOU IN BALANCING YOUR CHECKBOOK.							
DATE		CHECK	AMOUNT		DATE		CHECK
6/19		2097	139.50		6/22		2098
			410.00		6/15		2095
							17,597.92
BALANCE LAST STATEMENT		CHECKS AND OTHER DEBITS		DEPOSITS AND OTHER CREDITS		SERVICE CHARGE	BALANCE THIS STATEMENT
		NUMBER	AMOUNT	NUMBER	AMOUNT		

## DEFINITION OF CODES

CL CLOSING WITHDRAWAL  
DC DEBIT ADJUSTMENT  
IN INTEREST PAYMENT

EC CREDIT ADJUSTMENT  
OF OVERDRAFT CHARGE  
OR DEPOSIT REVERSAL

RC RETURN CHECK CHARGE  
RT DEPOSITED ITEM RETURNED  
TX SALES TAX

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

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

CUSTOMER NO.: 620164

MONTH/YEAR: 06/00

**DESIGNATED REPRESENTATIVE:**

Name: JEAN M. JOHNSON  
Address: PO BOX 5350  
City: SAN ANTONIO, TEXAS Zip Code: 78201-5350  
Phone: (409) 698-2914 FAX: (409) 698-2101  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
(Person who processes report other than DR)

☐ Name or Address Change Indicated

**PERMITTING ACTIVITIES:**

**NUMBER OF APPLICATIONS PROCESSED:**

(On-site Wastewater Treatment Research Council fee billing calculated from this category)

**NUMBER AND TYPE OF DISPOSAL SYSTEMS PERMITTED:**

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

**NUMBER OF COMPLAINT ACTIVITIES:**

**NUMBER OF ENFORCEMENT ACTIVITIES:**

Complaints Investigated

Court Cases Filed

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

Name: ADOCKLAND FRESH WATER SUPPLY DISTRICT  
Address: PO BOX 5350  
City: SAN ANTONIO, TEXAS Zip Code: 78201-5350  
Phone: (409) 698-2914 FAX: (409) 698-2101

☐ Name or Address Change Indicated

AMM (7/27/99)

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

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

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

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
SABINE COUNTY COLLECTIONS  
June 2000**

	Monthly	Year-to-Date	Balance Due
<b>1998 COLLECTIONS:</b>			
County Tax Levy		\$1,158,751.66	95,318.57
Supplements	486.56	9,856.93	95,725.13
Adjustments	(637.17)	(13,831.85)	95,087.96
Early Pmt. Disc.		(17,757.02)	
Refund Pmt. Disc.		9.78	
Refunds		352.17	
Current Del.	(15,004.99)	(130,785.82)	80,082.97
Collections		(926,512.88)	
Penalty & Interest	2,224.60	7,953.56	
15% Additional Penalty			

Percentage of 1999 taxes collected: 93.07 %

<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$197,327.88	166,585.50
Supplements		191.94	
Adjustments	(441.18)	(3,754.01)	166,144.32
Del. Collections	(1,911.25)	(29,534.66)	164,233.07
Refund Pen & Int		1.92	
Penalty & Interest	715.35	12,218.03	
15% Additional Penalty	394.00	6,314.56	
Refunds		689.19	

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

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

*Tammy Reeves*  
Tammy Reeves Sabine County Tax A/C

July 11, 2000

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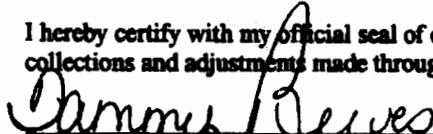
**TAMMY REEVES, RTA  
SABINE COUNTY TAX ASSESSOR / COLLECTOR  
P.O. BOX 310 HEMPHILL, TX. 75948  
(409)787-2257 Fax (409)787-4753  
PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
SABINE COUNTY STATE COLLECTIONS  
June 2000**

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 479.32	467.29
Supplements			
Adjustments		(8.39)	467.29
Del. Collections		(3.64)	
Penalty & Interest		8.65	
15% Additional Penalty		1.85	
Refunds			

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

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

  
\_\_\_\_\_  
Tammy Reeves, Sabine County Tax A/C

July 11, 2000

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# TAMMY REEVES, RTA

## SABINE COUNTY TAX ASSESSOR/COLLECTOR

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

June 2000

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	17,229.59	17,229.59	-0-
DEL. AD VALOREM	1,911.25	1,911.25	-0-
AD VALOREM P & I	1,109.35	715.35	394.00
HOSPITAL	4,825.20	48.25	4,776.95
DEL. HOSPITAL	646.30	6.46	639.84
HOSPITAL P & I	401.29	2.65	398.64
HISD	38,751.71	387.52	38,364.19
DEL. HISD	6,738.48	67.38	6,671.10
HISD P & I	4,196.90	27.71	4,169.19
PINELAND CITY	442.64	-0-	442.64
DEL. PINELAND CITY	26.77	-0-	26.77
PINELAND CITY P & I	18.36	-0-	18.36
WEST SABINE ISD	8,212.26	-0-	8,212.26
DEL. WEST SABINE	587.11	-0-	587.11
WEST SABINE P & I	463.73	-0-	463.73
HEMPHILL CED	147.16	1.47	145.69
HEMPHILL CED P & I	204.99	1.59	203.40
WEST SABINE CED	-0-	-0-	-0-
WEST SABINE CED P & I	-0-	-0-	-0-
TAX CERTIFICATES	-0-	-0-	-0-
COPIES	17.85	17.85	-0-
NSF FEES	25.00	25.00	-0-
COUNTY ALCOHOL	64.00	64.00	-0-
COUNTY OTHER	94.98	33.77	61.21
BOAT & MOTOR REG.	3,040.00	304.00	2,736.00
COUNTY INTEREST	257.51	257.51	-0-
<b>TOTALS:</b>	<b>89,412.43</b>	<b>21,101.35</b>	<b>68,311.08</b>

### DEALER TAXES:

SPECIAL DEALER INV.	87.86	-0-	-0-
DEALER INTEREST	3.85	-0-	-0-
<b>TOTALS:</b>	<b>91.71</b>	<b>-0-</b>	<b>-0-</b>

### SALES TAX FEES:

BOAT & MTR. SALES TAX	3,470.42	173.52	3,296.90
MOTOR VEH. SALES TAX	19,163.22	-0-	19,163.22
<b>TOTALS:</b>	<b>22,633.64</b>	<b>173.52</b>	<b>22,460.12</b>

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### STATE FEES:

REGISTRATION	40,128.43	23,339.76	21,741.81
ROAD & BRIDGE	8,370.00	9,147.10	282.60
TITLE APPLICATIONS	1,547.00	595.00	952.00
YOUNG FARMERS	155.00	-0-	155.00
STATE ALCOHOL	202.00	-0-	-0-
STATE INTEREST	60.57	60.57	-0-
<b>TOTALS:</b>	<b>50,463.00</b>	<b>33,142.43</b>	<b>23,131.41</b>

<b>COMPLETE TOTAL</b>	<b>162,600.78</b>	<b>54,417.30</b>	<b>113,902.61</b>
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The State Of Texas  
County Of Sabine

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



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JANICE MEDARTEL COUNTY CLERK

BY Louise Clark  
Deputy

VOL HH PG 225A