

Monday August 14, 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. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the following sessions of Court: July 24th regular; July 24th Public Hearing; August 3rd Emergency; August 9th special. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #12-Consider and Possible Take Action-Recommendation from Sabine County Tourist Commission

Bob Russell, Chairman of the Tourism Commission, brought recommendations for proposals received by the Tourism Commission for the Court's consideration for funding. They are as follows:

1. Proposal from the Daughters of the Republic of Texas, James F. Gomer Chapter, concerning the Gaines-Oliphint House. They are asking for a total commitment of \$30,215.00.

The Tourism Commission voted to recommend funding the Historical Research and Report phase of this project in an amount of \$6,450.00 plus reimbursable expenses not to exceed \$1,500.00 with the expressed condition that improved access be seriously considered in the initial discussions with the Architect.

Mrs. Gooch, Co-chairman of the project, said they are dependant on the County to help and would like to make the Court aware that they will be coming back and asking for more funding.

Judge Leath asked about the access problem and if they have made any plans about this.

Mrs. Gooch said that so far they have not had a problem with going in there. She said she would love to have a road into it. The Cedar Grove road would be the closest way into the property.

Commissioner Nethery said there is a legal document that gives the right for access to the property. This agreement was between the Sons of the Republic of Texas and Pendleton Harbor Board of Directors. The Sons of the Republic of Texas gave this property to the Daughters of the Republic of Texas and this document is with the other papers that have been turned over to them.

Commissioner Nethery told the Court that Bob Bowman did not put the Gaines-Oliphint House on his East Texas Tourist Map and Brochure because he had trouble getting past the guard to get to the house. He said what the House really needs is straight access onto the property. It is not a great distance from Cedar Grove road to the property, maybe 300 yards. You will have to get access across Pendleton Harbor property. It is vacant property. He said he does not know if this is doable or not. These are things that could be worked on.

Judge Leath asked Mrs. Gooch that if the Court decides to fund this project is there any way that we may get some help.

Mrs. Gooch said they have applied with Temple-Inland and are in the process of applying with Texas Historical Commission.

Judge Leath said this is the only structure in this County that is on the register of historic places and is generally believed to be the oldest log dwelling structure in Texas.

Commissioner Nethery moved to grant this first request of \$7,900.00. Commissioner Clark seconded.

In discussion, Commissioner Smith said he feels this is too much money to wade off into without having definite plans and committals, such as road access and matching funds. He said he thinks it is a good project, but there are a lot of things that needs to be worked out before we committing funds to it.

Judge Leath and Commissioners Clark, Dickerson and Nethery voted for the motion. Commissioner Smith voted against the motion. Motion carried.

2. The Sabine County Chamber of Commerce is requesting \$2,000.00 to be used for advertising and to purchase three re-useable banners.

The Tourism Commission recommends funding this project.

Mr. Gary Ulman gave the Court a brief description of the projects the Chamber has planned. It is the hope of the Chamber to be self-supporting in a few years.

Commissioner Smith moved to approve this request. Commissioner Dickerson seconded. All voted for. Motion carried.

See attached copies.

Bob Russell said he has another proposal that has not gone before the Tourism Commission but he feels time is a concern. Deep East Texas Development Association has through grants, been able to put together a driving Tour of East Texas publication. The route starts in Sabine County and ends in Sabine County. They are out of these brochures and are asking each of the 12 Counties on this tour to contribute \$650.00 each so that more brochures can be printed. He said he doesn't like to speak for the Commission, but he feels they would consider this a very worthwhile expenditure.

Judge Leath said the Chamber needs to get the merchants to be open on the weekend.

Commissioner Smith moved to fund the \$650.00. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Judge Leath moved to approve the line item transfer for the County Treasurer. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Smith moved to approve the line item transfer for R&B #4. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #19-Take Action on County Employees Parking Around the Square—Merchants

Mary Ann McDaniel said we have a parking problem downtown. The merchants are working hard to make the buildings more attractive and to bring in customers. We have the new parking lot and the parking lot behind the jail. We are asking that you give a memo to all County employees that work in the Courthouse to park in the parking lots instead of in front of the merchant's stores. That is all we are asking. If a customer drives by and there is no parking space, they will just drive on by. That is a lot of money lost. I don't think you should park in front of our merchants for 8 hours.

Judge Leath said we can not tell the employees where to park. That is strictly a volunteer thing.

Mrs. McDaniel said she talked to the County Judge in Crockett, Texas. He told her that they have a designated parking lot for their County employees with reserved signs for each a parking space such as County Treasurer or County Clerk. We do not want to do the 2-hour parking. This hurts when the customer gets a ticket. The storeowners and workers need to park the farthestmost away.

Commissioner Smith said he agrees with everything that Mrs. McDaniel has said but it has not worked in the past. He said he has encouraged the City to enforce the 2-hour parking. He did not think about it hurting the merchants.

Mrs. McDaniel said the domino players are another problem. They are a part of our history and we don't want to make them mad. She asked if anyone has enough influence with the domino players to ask them to park in the parking lots?

It was brought out that a lot of people think that the new parking lot is for the Bank or the First Baptist Church. You could put signs that say additional parking and give location.

Commissioner Dickerson moved for Judge Leath to write a memo to the people that work in the Courthouse about parking at the new parking lot or by the jail. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5-Discuss and Take Action on the Burn Ban

Judge Leath moved to continue the burn ban. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-County Extension Agent to Present Certificates

John Toner, Sabine County Extension Agent presented certificates of continuing education to Commissions' Clark, Dickerson and Nethery.

Agenda item #1-General Business

Maurice Patterson invited the Court and everyone present to be at the ground breaking for the expansion to the J. R. Huffman Library this Thursday at 9:30 a.m.

Agenda item #10-Discuss and Possible Take Action on On-Site Sewage Order

Jerry Johnson said Sabine County has been the authorized agent for the administration or as the governing body for on-site sewage facilities since 1990 but there has never been an active program. He said he became the designated representative for the program last summer. The TNRCC just re-wrote their Chapter 285, Title 30 of the Administrative Code, which are structure standards.

They are requiring the County to up-grade our order. He said he has drafted a new order and Ken Graver and Warren Amuelson in Austin have approved it. We have to schedule a public hearing and it has to be published in a local newspaper. The Court adopts the order and a transcript of the public hearing and the Courts' adoption of the order is sent to Austin.

A public hearing is scheduled for 8:30 a.m., August 28, 2000 and it shall be published in our local newspaper for 2 weeks.

Agenda item #4-Open and Possible Take action on Bids for the Sale of a 1985 Mack Truck, Pct. #3

One bid was received. The bid is from Don's Salvage & Oilfield Service in the amount of \$8,688.00.

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

Agenda item #7-Discuss and Possible Take Action on County Holidays for the 2000-2001 year

Commissioner Nethery moved to table this item until the next regular Court session. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Possible Take Action on Legislature Issues Survey

Judge Leath said he has already done this. This item is deleted.

Agenda item #9-Discuss and Review for Comment on New Parking Regulations Proposed at Lake Crossings by TXDOT

Judge Leath said this is for information only. He received a letter from TXDOT saying that parking inside the guardrails on the paved shoulders is restricted on highway 21 at Toledo Bend Lake. No parking sign will be put up. Outside the guardrails are not mentioned.

Agenda item #11-Discuss and Possible Take Action on Calling a Public Hearing for Reaffirming Stringtown Road as a Public Road

Commissioner Dickerson moved to schedule a public hearing of the Commissioners' Court concerning the reaffirmation of Stringtown Road (also known as Bradshaw road) as a Public Road. Commissioner Smith seconded. All voted for. Motion carried. This road runs off highway 96 to the East and joins the Marjorie Williams road. The hearing is scheduled to be held when all addresses are given to the Clerk and it has been posted for 30 days. It is to be published in the local newspaper for 2 weeks.

Court recessed at 10:05 a.m.

Court reconvened at 10:20 a.m.

Agenda item #20-Advertise for Litter Control Applicants

Commissioner Dickerson moved to advertise for litter control applicants. Commissioner Smith seconded. All voted for. Motion carried. All applications are due by 4:00 p.m., August 25th. Information will be available from the County Judge's office. Applications will be opened with the possibility of action taken on August 28th during the regular session of Court.

Agenda item #13-Certification of 2000 Appraisal Roll

Tax Assessor/Collector, Tammy Reeves, gave the total taxable value, less exemptions, at \$317,591,306.00. This is an increase of \$9,212,580.00 from last years.

Judge Leath moved to approve this certification by the Chief Appraiser, Jim Nethery. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Certification of Anticipated Collection Rate by Tax A/C

The Tax Assessor/Collector certified the collection rate at 100 percent. This includes all current, delinquent and penalties.

Commissioner Nethery moved to accept this certification by the Tax Assessor/Collector. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #15-Certification of 2000 Excess Debt Collections

Tammy said she has to certify this but she has to get the information from the County Treasurer. She said we did not have any excess debt collection this year.

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

Agenda item #16-Submission of Calculation of Effective & Rollback Tax Rates

Tammy said our taxable value is up due to new improvements and reappraisals. When your value goes up, your rate goes down. In order to get an effective rate; you are comparing the same properties to get the same amount of money as last year. Our 2000 effective rate is .37176 in current dollar value. Our current rate is .37574 per one hundred-dollar evaluation.

The law that went into effect this year is as it was in years prior to 1999. We can go up 3 percent above the effective rate without it triggering notices and hearings. Our current rate is below the 3 percent, but you could go up to the full 3 percent without notices or hearings. The 3 percent above the effective rate is .38291 per one hundred-dollar evaluation. Our roll back rate that we are allowed to go up to with hearing and notices is .38553 per one hundred-dollar evaluation. If you go above that rate, you could trigger a roll back election. At the current rate using the new appraisal value, at 100 percent collection it would generate \$1,193,318.00 in revenue. Out of that rate our M&O would be .36469. At 95 percent collection it would generate \$1,133,652.00. At 94 percent collection it would generate \$1,121,719.00. If we keep the same rate, just against last years taxable value, the difference at 95 percent collection would be right at \$39,000.00 over and above last years.

Judge Leath moved to accept submission of calculations of effective and rollback tax rates as given by the Tax Assessor/Collector. Commissioner Smith seconded. All voted for. Motion carried.

The tax rate and the adoption of the budget will be done at the August 28th regular Court session.

Agenda item #17-Discuss Redistricting Services for Sabine County

After discussion, Commissioner Dickerson moved to leave it as it is and that we would do this on our own without hiring someone to do it for us.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #21-Consider Paving Road-Six Mile

Commissioner Smith deleted this item.

Agenda item #2-Reports

Commissioner Nethery moved to accept the reports from the Treasurer, both County Extension Agents, JP #2 and Bill Huegal with the East Texas Water Planning Group. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #22-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries except for a bill from East Texas Truck and Mill Supply for precinct #4. Commissioner Smith seconded. All voted for. Motion carried.

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

Jack Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doug Dickerson COMMISSIONER PCT. #3

W. G. Wotney COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-11-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(AMCR)		AMANDA CRYER						
126	07-27-00			SUPPLIES FOR HEAD START			A	
				6310.665	-15			16.36
				Vendor Total				\$16.36
(BEIN)		BEARD'S INTERNET						
61	08-08-00		S013	INTERNET SERVICE			A	
				6310.4	-3			19.95
				Vendor Total				\$19.95
(BOSA)		BOGEL SALES, INC.		(800)535-2704				
72	08-03-00	182544	000809	1 CASE KITCHEN TOWEL			A	
				6310.408	-8			24.70
73	08-03-00	182544	000809	38X60 WHITE HVY TRASH BAGS			A	
				6310.408	-8			19.50
74	08-03-00	182544	000809	1 CS SUNDANCE ALL PURPOSE			A	
				6310.408	-8			35.00
75	08-03-00	182544	000809	2 - CITRA POUR GREASE CLEAN			A	
				6310.408	-8			10.00
76	08-03-00	182544	000809	1 CS LASSO BLEACH			A	
				6310.408	-8			7.50
	08-03-00	182544	000809	3 COTTON CLAMP MOPHEADS			A	
				6310.408	-8			14.85
78	08-03-00	182544	000809	1 CS NATURAL ROLL TOWEL			A	
				6310.408	-8			21.50
				Vendor Total				\$133.05
(BURK)		BURKE CENTER		(409)639-1141				
94	08-01-00		5070	COOPER, TIMOTHY			A	
				6535.426	-10			175.00
				Vendor Total				\$175.00
(CAGO)		CAROLYN GOLDEN, SHELBY COUNTY		(409)598-3535				
80	07-29-00		JULY	DPS SECRETARY			A	
				6537.409	-13			200.00
				Vendor Total				\$200.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-11-00

Trfy	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(CHAB) 146	07-12-00	00-102	000814	CHILD ABUSE & FORENSIC SERVICE EXAMINATION OF CHILD VICTIM	6500.56	-30	A	175.00
Vendor Total								<u>\$175.00</u>
(CHCO) 91	08-03-00	24,797		LAVERNE LUSK, CHEROKEE CO CLERK FORD, PATRICIA DIANNE	6535.426	-8	A	388.00
Vendor Total								<u>\$388.00</u>
(CISH) 81	07-24-00			CINDY SHAW 499 MILES @.28	6614.409	-18	A	139.72
Vendor Total								<u>\$139.72</u>
(DOBU) 120	07-31-00			DONNA MARIE BUFFALOW 4 DAYS MEALS	6470.499	-11	A	100.00
Vendor Total								<u>\$100.00</u>
(DORO) 68	07-27-00			DONALD ROACH 3 HOURS AC REPAIR	6450.408	-15	A	51.00
Vendor Total								<u>\$51.00</u>
(DPSI) 112	07-21-00	0041436	000793	DP SOLUTIONS, INC. 2 APC BACKUPS	6501.497	-21	A	33.00
113	07-21-00	0041436	000793	(409)637-7977 SHIPPING	6501.497	-21	A	38.96
Vendor Total								<u>\$71.96</u>
(DUCK) 158	08-05-00	989886		DUCKWALL-ALCO STORES, INC. COLUMN PAD	6310.56	-6	A	2.29
159	07-13-00	989823		BINDER	6310.56	-29	A	3.19

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Accounts Payable Ledger
08-11-00

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(EXRA) 130	07-25-00	EXCEL REPORTING & ASSOCIATES 7299	(409)632-2442	1/2 DAY COURT 6534.435	-17		A	115.00
Vendor Total								<u>\$115.00</u>
(GALL) 177	07-14-00	GALL'S INC. 54168553		4 - STINGER LAMPS 6500.56	-28		A	31.96
178	07-14-00	54168553		SHIPPING 6500.56	-28		A	1.96
Vendor Total								<u>\$33.92</u>
(GLBU) 90	08-08-00	GLEND A BURWOOD		TEEN COURT COORDINATOR 6101.415	-3		A	75.00
Vendor Total								<u>\$75.00</u>
(GRAY) 151	08-01-00	GRAY'S WHOLESALE, INC. 958212 000808	(800)792-8749	4 FIREHAWK TIRES 6451.56	-10		A	152.00
Vendor Total								<u>\$152.00</u>
(HART) 98	07-25-00	HART INFORMATION SERVICES 832452		50 CASEBINDER DIVORCE 6310.45	-17		A	65.00
99	07-25-00	832452		SHIPPING 6310.45	-17		A	5.71
Vendor Total								<u>\$70.71</u>
(HEHO) 96	07-31-00	HEATHER L. HOSKINS 5624	(409)283-5413	DEPUTY COUR REPORTER 6425.435	7/28/00 -11		A	21.70
Vendor Total								<u>\$21.70</u>
(HMAH) 62	07-01-00	HONORABLE MARC HAMLIN 2000-01	(979)361-4240	MCDANIEL, JANICE - DUES 6470.403	-41		A	75.00

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Accounts Payable Ledger
08-11-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(HMAH)						(979)361-4240 (Continued)				
129	07-01-00	2000-01			HONORABLE MARC HAMLIN	WALKER, TANYA			A	
						6470.45	-41			75.00
										<u>Vendor Total</u> \$150.00
(JOJO)						(409)275-3940				
204	08-07-00				JO ANNA JOHNSON	EDUCATION SEMINAR			A	
						6425.435	-4			267.93
										<u>Vendor Total</u> \$267.93
(JOLK)										
152	06-15-00				JOHNNY'S LOCK & KEY	SERVICE CHARGE			A	
					1369	6450.56	-57			30.00
										<u>Vendor Total</u> \$30.00
(JOTO)										
127	08-07-00				JOHN BRENDAN TONER	RODEO WEED CONTROL			A	
						6313.665	-4			60.00
128	08-07-00					LIQUID SOAP			A	
						6313.665	-4			2.00
										<u>Vendor Total</u> \$62.00
(KETR)						(409)565-4591				
147	07-21-00				KENTRONICS	KEYBOARD			A	
					24776	6500.56	-21			39.95
148	08-07-00				24782 000815	LABOR TTY MONITOR			A	
						6450.56	-4			123.00
										<u>Vendor Total</u> \$162.95
(LIFL)						(713)465-4178				
109	07-28-00				LINDA L. FLETCHER	SOFTWARE			A	
					1453 000801	6501.497	-14			1725.00
110	07-28-00				1453 000801	SHIPPING			A	
						6501.497	-14			20.25
										<u>Vendor Total</u> \$1745.25

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-11-00

Tr	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(LUCC) LUBBOCK COUNTY CLERK								
92	07-27-00	789,405		YBARRA, RACHEL 6535.426	-15		A	176.00
93	07-27-00	789,475		WOODS, DEBORAH 6535.426	-15		A	176.00
Vendor Total								<u>\$352.00</u>
(MLAR) MID LAKE AUTO REPAIR (409)625-4014								
170	07-25-00	950009		OIL FILTER 6451.56	-17		A	11.25
171	07-25-00	950009		6 QTS. OIL 6335.56	-17		A	13.50
Vendor Total								<u>\$24.75</u>
(NAPH) NAPA AUTO PARTS - HEMPHILL								
161	07-26-00	205019		ARMOR ALL 6451.56	-16		A	2.99
162	07-26-00	205019		MITT 6451.56	-16		A	4.42
163	07-21-00	204651		PENNZOIL 30W 6335.56	-21		A	16.60
	07-15-00	204222		FUSE 6451.56	-27		A	2.08
Vendor Total								<u>\$26.09</u>
(NCPC) NATIONAL CRIME PREVENTION (518)842-4388								
185	07-25-00	SA7594 000767		EVIDENCE SEALING TAPE 6500.56	-17		A	57.00
186	07-25-00	SA7594 000767		EVIDENCE BAGS 6500.56	-17		A	72.75
187	07-25-00	SA7594 000767		SHIPPING 6500.56	-17		A	15.95
Vendor Total								<u>\$145.70</u>
(NIGA) NICHOLS GARAGE (409)121-3932								
165	07-17-00	000800		DISK PADS 6451.56	-25		A	22.95
166	07-17-00	000800		CASTROL 20W/50 6335.56	-25		A	11.34
167	07-17-00	000800		OIL FILTER 6451.56	-25		A	3.89

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-11-00

Tr	Date	Invoice Date	PO Number Pd	Description	Due	Stat	Terms	Amount
(NIGA) NICHOLS GARAGE (409)121-3932 (Continued)								
168	07-17-00		000800	REFRIGERANT			A	
				6451.56	-25			11.98
169	07-17-00		000800	SHOP			A	
				6451.56	-25			61.00
Vendor Total								\$111.16
(PAGE) PAGING NETWORK								
79	08-01-00	01151379		AUG PAGER RENTAL FEE			A	
				6614.409	-10			20.79
Vendor Total								\$20.79
(PHDR) PHYSICIANS' DESK REFERENCE								
179	07-03-00	22050014		2000 PYSICIANS' DESK REFEREN			A	
				6325.56	-39			82.95
180	07-03-00	22050014		SHIPPING			A	
				6325.56	-39			7.95
Vendor Total								\$90.90
ICO) QUILL CORPORATION								
121	07-18-00	9116649		STEEL FRAMES			A	
				6310.499	-24			11.98
122	07-18-00	9116649		COMFORT MATE PEN MEDIUM PT.			A	
				6310.499	-24			14.22
123	07-18-00	9116649		INKJET LABELS			A	
				6310.499	-24			6.99
124	07-18-00	9116649		SWINTEC RIBBONS			A	
				6310.499	-24			17.88
125	07-18-00	9116649		OKIPAGE TONER CARTRIDGE			A	
				6310.499	-24			39.96
181	08-01-00	9360300		COMPUTER PAPER			A	
				6310.56	-10			84.95
Vendor Total								\$175.98
(RELI) RELIABLE								
131	07-14-00	YSR64800		2- 1LN CORD PHONE W/SPEAKER			A	
				6310.669	-28			97.76
132	07-14-00	YSR64800		SHIPPING			A	
				6310.669	-28			1.48

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-11-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date	Pd	Check No	Reg	Account		
Vendor Total								\$99.24
(ROSU)				ROGERS OFFICE SUPPLY		(409)569-7416		
60	08-03-00	186		TAPE			A	
				6310.4	-8			4.75
64	08-03-00	170		STAPLER			A	
				6310.403	-8			14.99
70	08-03-00	186		COLOR CARTRIDGE			A	
				6614.409	-8			36.99
71	08-03-00	186		CARTRIDGE			A	
				6614.409	-8			32.99
100	08-02-00	137	000792	REGISTER RECEIPTS			A	
				6310.45	-9			274.80
101	07-21-00	4940		TACKY FINGER			A	
				6310.45	-21			1.90
102	07-21-00	4940		FLAGS			A	
				6310.45	-21			7.95
103	07-21-00	4940		TAPE			A	
				6310.45	-21			11.94
104	07-21-00	4948		BLACK PENS			A	
				6310.457	-21			10.50
105	07-21-00	4948		CLASP ENVELOPES			A	
				6310.457	-21			6.99
106	07-21-00	4948		FOLDERS			A	
				6310.457	-21			6.99
111	08-01-00	4785		500 STATEMENT OF ACCOUNTS			A	
				6310.497	-10			49.50
Vendor Total								\$460.29
(SACH)				SABINE COUNTY HOSPITAL				
142	07-10-00	18616		JAMES, KEITH H.			A	
				6543.56	-32			544.25
143	08-01-00	JULY/00		1201 MEALS @ 3.00			A	
				6542.56	-10			3603.00
Vendor Total								\$4147.25
(SCAD)				SABINE COUNTY APPRAISAL DIST.				
116	08-01-00	AUG/00		PRO-RATA COST			A	
				6542.499	-10			3063.83
Vendor Total								\$3063.83

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-11-00

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(SCOT) SCOTT - MERRIMAN, INC.										
65	07-31-00	010430	000788		1000 LETTER SIZE BANK NOTE	6310.403	-11		A	691.00
66	07-31-00	010430	000788		1000 LEGAL SIZE BANK NOTE	6310.403	-11		A	749.00
67	07-31-00	010430	000788		SHIPPING	6310.403	-11		A	29.00
Vendor Total										<u>\$1469.00</u>
(SCRE) SABINE COUNTY REPORTER										
89	07-26-00	01507427			LOCAL DISPLAY	6455.409	-16		A	110.05
149	07-26-00	01507368			NONDISCRIMINATION NOTICE	6325.56	-16		A	13.26
150	08-02-00	01507368			NONDISCRIMINATION NOTICE	6325.56	-9		A	13.26
Vendor Total										<u>\$136.57</u>
(SCSD) SABINE COUNTY SHERIFF'S DEPT. (409)787-2266										
144	07-27-00				POSTAGE	6315.56	-15		A	56.21
145	07-27-00				MEALS	6425.56	-15		A	80.67
184	06-07-00				POSTAGE	6315.56	-65		A	7.72
Vendor Total										<u>\$144.60</u>
(SESS) SENTRY SIGNAL SYSTEMS (409)598-5641										
188	07-20-00	3939	000818		CHECK FOR DEFECTIVE DETECTOR	6450.56	-22		A	52.50
189	07-20-00	3939	000818		3 HOURS LABOR	6450.56	-22		A	150.00
190	07-20-00	3939	000818		12 VOLT 7 AMP BATTERY	6450.56	-22		A	60.00
191	07-20-00	3939	000818		527-CT DETECTOR	6450.56	-22		A	77.50
192	07-20-00	3939	000818		TWO WIRE DETECTOR	6450.56	-22		A	69.50
193	07-20-00	3939	000818		MILEAGE	6450.56	-22		A	90.00

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-11-00

Entry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total										\$499.50
(SHAH) 119	07-31-00			SHERATON AUSTIN HOTEL 40994 000804		(512)480-8181 REEVES, TAMMY 6470.499			A	487.23
Vendor Total										\$487.23
(STHO) 97	08-02-00			STEVEN M. HOLLIS, ATTORNEY 5776-90		MCCAULEY, STEVEN 6531.435			A	750.00
Vendor Total										\$750.00
(STSE) 133	08-07-00			STEVE SEALE, ATTORNEY 070		(409)384-8611 MESHWERT, PATRICIA S. 6531.435			A	250.00
Vendor Total										\$250.00
(SUKO) 07-31-00				SUE KORIOTH, P.C. 5624		POWELL, MILTON 6531.435			A	3000.00
Vendor Total										\$3000.00
(SYSC) 153	07-14-00			SYSKO FOOD SERVICE - HOUSTON 00714064		(713)672-8080 JANITORIAL SUPPLIES 6313.56			A	90.66
154	07-14-00			00714064		CREDIT 6313.56			A	-11.74
155	07-14-00			00714064		JANITORIAL SUPPLIES 6313.56			A	74.80
156	07-14-00			00714064		JANITORIAL SUPPLIES 6313.56			A	33.61
157	07-14-00			00714064		PRISONERS' BOARD 6542.56			A	65.73
Vendor Total										\$253.06
(TAMR) 118	08-01-00			TAMMY REEVES JUL/00		360 MILES @ .28 6441.499			A	100.80

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-11-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
Vendor Total								\$100.80
(TARE)		TAMMY REEVES						
114	07-31-00		000807	4 DAYS MEALS			A	
				6470.499	-11			100.00
115	07-31-00		000807	610 MILES @ .28			A	
				6470.499	-11			170.80
Vendor Total								\$270.80
(TCBI)		TURNER, COLLIE & BRADEN, INC.		(956) 544-6490				
69	07-26-00	480834		EDAP SURVEY PREPARATION			A	
				6614.409	-16			1000.00
Vendor Total								\$1000.00
(THOM)		THOMAS HAMILTON, JP #2						
82	07-24-00			POSTAGE			A	
				6315.409	-18			33.00
Vendor Total								\$33.00
(FO)		TINA FORD						
117	07-05-00			20 MILES @ .28			A	
				6425.499	-37			5.60
Vendor Total								\$5.60
(TODD)		MELVIN R. TODD, CPA		(409) 632-8181				
108	07-31-00	4044		1 HOUR COMPUTER ASSISTANCE			A	
				6545.497	-11			70.00
Vendor Total								\$70.00
(TOMA)		TOM MADDOX						
107	08-08-00			COUNTY FIRE MARSHALL			A	
				6100.46	-3			100.00
Vendor Total								\$100.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
08-11-00

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(TPCI) TERRILL PETROLEUM CO., INC.								
136	07-06-00	54490	000779	38.7 GALLONS SUPER UNLEADED		A		
				6335.55	-36			43.16
137	07-06-00	54490	000779	EXCISE TAX		A		
				6335.55	-36			7.74
138	07-06-00	54490	000779	561.3 GALLONS SUPER UNLEADED		A		
				6335.56	-36			625.85
139	07-06-00	54490	000779	EXCISE TAX		A		
				6335.56	-36			112.25
140	07-18-00	54611	000791	500 GALLONS SUPER UNLEADED		A		
				6335.56	-24			529.00
141	07-18-00	54611	000791	EXCISE TAX		A		
				6335.56	-24			100.00
Vendor Total								<u>\$1418.00</u>
(WAGA) WALLER'S GARAGE (409)787-3386								
182	08-04-00	2222		BULB		A		
				6451.56	-7			11.98
183	08-04-00	2222		LABOR		A		
				6451.56	-7			3.50
Vendor Total								<u>\$15.48</u>
(JST) WEST GROUP PAYMENT CENTER (800)328-4480								
63	06-29-00	48154674		TX VERNON STATS & CODE		A		
				6524.403	-43			218.00
Vendor Total								<u>\$218.00</u>
(XROX) XEROX CORPORATION								
83	08-02-00	58797699		PERIOD PAYMENT 29 OF 36		A		
				6500.409	-9			55.70
84	07-21-00	07632743		BASE BILLING FOR 3 MONTHS		A		
				6500.409	-21			213.00
85	08-02-00	58797688		PERIOD PAYMENT 29 OF 36		A		
				6500.409	-9			55.70
86	08-02-00	58797704		PERIOD PAYMENT 29 OF 36		A		
				6500.409	-9			55.70
87	07-21-00	07632743		BASE BILLING FOR 3 MONTHS		A		
				6500.409	-21			213.00
88	07-21-00	07632743		BASE BILLING FOR 3 MONTHS		A		
				6500.409	-21			213.00
134	07-21-00	07632743		BASE BILLING FOR 3 MONTHS		A		
				6500.409	-21			213.00
135	08-02-00	58797696		PERIOD PAYMENT 29 OF 36		A		
				6500.409	-9			55.70

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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
August 14, 2000.**

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13:15

SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
08-11-00

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Tr	try	Date	Invoice Date	PO Number Pd	Description Check No Reg	Account	Due	Stat	Terms	Amount	
(ASCO)			ASSOCIATES COMMERCIAL CORP								
85		08-08-00	32934			LEASE PAYMENT 6653.604	-3		A	1147.21	
										Vendor Total	<u>\$1147.21</u>
(BIG4)			BIG "4", INC.								
84		08-02-00	00319369			12 YARDS ROAD BASE 6377.604	-9		A	72.00	
										Vendor Total	<u>\$72.00</u>
(BIGT)			BIG TIN BARN HOME CENTER								
82		07-19-00	16950			(409)584-3124 1 - 15"x20" PLASTIC CULVERT 6370.603	-23		A	110.29	
										Vendor Total	<u>\$110.29</u>
(COBS)			COMMERCIAL BILLING SERVICE								
66		07-19-00	J88910			V-BELT 6355.602	-23		A	8.87	
67		07-20-00	J88928			V-BELT 6355.602	-22		A	8.87	
										Vendor Total	<u>\$17.74</u>
(DOUB)			DOUBLE R ROCK, INC.								
23		07-13-00	9874 000560			123.39 TONS ROCK 6377.601	-29		A	468.87	
										Vendor Total	<u>\$468.87</u>
(ECON)			ECONO SIGN & BARRICADE								
46		07-24-00	17082			18X24 SLOW DEAF CHILD SIGN 6657.602	-18		A	19.95	
47		07-24-00	17082			FREIGHT 6657.602	-18		A	6.85	
										Vendor Total	<u>\$26.80</u>
(EPSS)			EUGENE PROCELLA SERVICE STAT.								
58		07-25-00				FLAT 6365.602	-17		A	15.00	

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
08-11-00

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Pd	Check No	Reg Account				
(EPSS)				EUGENE PROCELLA SERVICE STAT. (409)787-3701 (Continued)				
59	07-24-00			FLAT			A	
60	07-22-00			6366.602	-18		A	5.00
				CHANGE 2 TIRES				
122	07-27-00	PCT. #2		6365.602	-20		A	10.00
				CHANGE TIRE				
123	07-27-00	PCT. #2		6365.602	-15		A	10.00
				CHANGE FLAT				
124	07-27-00	PCT. #2		6365.602	-15		A	15.00
				FLAT AND SWITCH TIRE				
125	08-08-00	PCT. #1		6365.602	-15		A	20.00
				FLAT				
126	08-02-00	PCT. #3		6366.601	-3		A	3.00
				FLAT				
127	07-24-00	PCT. #3		6365.603	-9		A	3.00
				FLAT AND TUBE				
128	08-08-00	PCT. #3		6366.603	-18		A	28.95
				FLAT				
129	06-29-00	PCT. #4		6365.603	-3		A	15.00
				FLAT AND TUBE				
130	08-08-00	PCT. #4		6365.604	-43		A	28.95
				CHANGE TIRE				
131	08-08-00	PCT. #4		6366.604	-3		A	80.00
				TUBE				
?	08-08-00	PCT. #4		6366.604	-3		A	30.95
				RECYCLE FEE				
				6366.604	-3		A	5.00
Vendor Total								\$269.85

(ETMS)				EAST TEXAS MILL SUPPLY (409)384-8274				
61	07-07-00	97546		ANTIFREEZE			A	
62	07-28-00	98220		6342.602	-35		A	6.38
				2 - OIL FILTERS				
63	07-31-00	98293		6355.602	-14		A	8.91
				MACK CAM XL.				
70	07-12-00	97685		6355.602	-11		A	57.38
				PLASTIC TUBING				
71	07-12-00	97685		6657.603	-30		A	1.42
				THIN 14" BLACK TIES				
72	07-18-00	987877		6657.603	-30		A	0.16
				SHOP TOWEL ROLL				
73	07-18-00	987877		6657.603	-24		A	1.96
				LEATHER WORK GLOVES				
74	07-18-00	987877		6657.603	-24		A	6.81
				OREGON FILE GUIDE				
75	07-24-00	98090		6657.603	-24		A	8.81
				5/16 x 20 BOOMER CHAIN				
				6356.603	-18		A	49.52

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
08-11-00

Entry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ETMS)		EAST TEXAS MILL SUPPLY		(409)384-8274 (Continued)				
76	07-24-00	98090		5/16-3/8" REG. LOAD BIND.			A	
				6356.603	-18			22.94
90	07-07-00	97539		TIE ROD XL.			A	
				6355.604	-35			33.67
Vendor Total								<u>\$197.96</u>
(FNBC)		FIRST NATIONAL BANK IN CAMERON						
69	08-08-00	M606AC		PAYMENT 51 OF 60			A	
				6653.603	-3			1910.08
Vendor Total								<u>\$1910.08</u>
(FSTB)		FIRST STATE BANK						
83	08-08-00	23334		PAYMENT 17			A	
				6653.604	-3			2621.23
Vendor Total								<u>\$2621.23</u>
(GMWS)		G-M WATER SUPPLY CORP.						
91	07-20-00	2251		WATER BILL			A	
				6440.604	-22			20.10
3	08-01-00	1262		WATER BILL			A	
				6440.602	-10			20.10
Vendor Total								<u>\$40.20</u>
(GRAY)		GRAY'S WHOLESALE TIRE		(800)392-8604				
24	08-01-00	958213	000797	BACK TIRE FOR BACKHOE			A	
				6366.601	-10			195.00
25	08-01-00	958213	000797	2 FRONT TIRES FOR BACKHOE			A	
				6366.601	-10			173.22
Vendor Total								<u>\$368.22</u>
(GWSC)		GULF WELDING SUPPLY CO.		(409)384-4308				
26	07-31-00	7816		RENTAL FEE			A	
				6657.601	-11			8.00
64	07-31-00	7775		RENTAL FEE			A	
				6657.602	-11			8.00

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
08-11-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
Vendor Total								\$16.00
(HFSB)		HEMPHILL FEED & STOCK BARN		(409)787-2801				
87	07-27-00	90141	000799	3 - 15X20' RIBBED CULVERTS			A	
				6371.604 -15				299.85
88	07-25-00	90047	000799	1 - 36X20 RIBBED CULVERT			A	
				6370.604 -17				435.35
89	07-25-00	90047	000799	1 - 24X20 RIBBED CULVERT			A	
				6370.604 -17				225.00
Vendor Total								\$960.20
(HGBY)		H. G. BYLEY & SONS						
22	08-01-00	12982		12 YARDS ROAD BASE			A	
				6377.601 -10				69.00
68	08-01-00	12961	000674	297 YDS ROAD BASE			A	
				6377.602 -10				1707.75
86	08-01-00	12963	000811	266 YARDS ROAD BASE			A	
				6377.604 -10				1375.50
Vendor Total								\$3152.25
(PTS)		HEMPHILL TIRE STORE		(409)787-2005				
	07-11-00	63861		FLAT			A	
				6366.601 -31				5.00
32	07-13-00	63867		LABOR			A	
				6366.601 -29				8.00
33	07-13-00	63867		LABOR			A	
				6366.601 -29				15.00
Vendor Total								\$28.00
(JCAU)		JC'S AUTO SUPPLY						
27	05-17-00	11030		CHAIN SHARPENED			A	
				6346.601 -86				12.95
Vendor Total								\$12.95
(KECL)		KEITH CLARK						
121	08-09-00	33		BATTERY REIMBURSEMENT			A	
				6355.601 -2				65.00

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
08-11-00

Tr	Date	Invoice Date	PO Number Pd	Description Check No Reg	Due	Stat	Terms	Amount
Vendor Total								\$65.00
(LCCO)		LUFKIN CREOSOTING COMPANY		(409) 634-4923				
117	07-21-00	25535	000789	24 3X8 14 FT. LUMBER			A	
				6375.604	-21			655.20
118	07-21-00	25535	000789	12 3X8 12 FT. LUMBER			A	
				6375.604	-21			280.80
119	07-21-00	25535	000789	18 3X10 12 FT. LUMBER			A	
				6375.604	-21			351.00
Vendor Total								\$1287.00
(MACO)		MATHEWS CONSTRUCTION COMPANY		412.91 TONS SAND BASE				
65	07-31-00	2743	000641 & 785	6378.602	-11		A	10942.13
Vendor Total								\$10942.13
(NAPH)		NAPA AUTO PARTS - HEMPHILL		(409) 787-3118				
28	07-13-00	204019		EXTENSION			A	
				6355.601	-29			7.63
29	07-21-00	204605		HAND CLEANER			A	
				6657.601	-21			7.99
	07-25-00	204849		ANTI-FREEZE			A	
				6343.601	-17			35.70
77	07-25-00	204910		ANTIFREEZE			A	
				6342.603	-17			8.95
92	07-05-00	203442		BATTERY CLEANER			A	
				6657.604	-37			3.80
93	07-05-00	203442		ARMOR ALL			A	
				6657.604	-37			2.99
94	07-05-00	203442		BATTERY WARRANTY			A	
				6657.604	-37			79.95
95	07-05-00	203442		BATTERY CREDIT			A	
				6657.604	-37			-79.95
96	07-20-00	204490		TOWELS			A	
				6657.604	-22			8.04
97	07-18-00	204321		AIRFILTER			A	
				6356.604	-24			44.52
98	07-17-00	204295		OIL FILTER			A	
				6356.604	-25			15.38
99	07-17-00	204295		AIR FILTER			A	
				6356.604	-25			31.31
100	07-07-00	203638		OIL FILTER			A	
				6355.604	-35			36.49

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
08-11-00

Tr	try	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
Vendor Total										\$202.80	
(RITI)			RICHARD TILLERY								
45		07-21-00	19029				WELDING ON BOOM MOWER 6346.602	-21		A	60.00
Vendor Total										\$60.00	
(TPCI)			TERRILL PETROLEUM				(409)787-3376				
34		07-07-00	54504				30 GALLONS DIESEL 6336.601	-35		A	27.37
35		07-07-00	54504				EXCISE TAX 6336.601	-35		A	6.00
36		07-10-00	54518	000780			415 GALLONS DIESEL 6336.601	-32		A	384.58
37		07-10-00	54518	000780			EXCISE TAX 6336.601	-32		A	83.00
38		07-25-00	54688	000798			415 GALLONS UNLEADED 6335.601	-17		A	373.50
39		07-25-00	54688	000798			EXCISE TAX 6335.601	-17		A	83.00
40		07-25-00	54688	000798			365 GALLONS DIESEL 6336.601	-17		A	318.43
		07-25-00	54688	000798			EXCISE TAX 6336.601	-17		A	73.00
48		07-25-00	54682				26 GALLONS DIESEL 6336.602	-17		A	22.68
49		07-25-00	54682				EXCISE TAX 6336.602	-17		A	5.20
50		07-31-00	54760				20 GALLONS UNLEADED 6335.602	-11		A	17.98
51		07-31-00	54760				EXCISE TAX 6335.602	-11		A	4.00
52		07-13-00	54569				21 GALLONS UNLEADED 6335.602	-29		A	20.87
53		07-13-00	54569				EXCISE TAX 6335.602	-29		A	4.20
54		07-18-00	54613				25 GALLONS DIESEL 6336.602	-24		A	22.72
55		07-18-00	54613				EXCISE TAX 6336.602	-24		A	5.00
56		07-19-00	54631				13 GALLONS UNLEADED 6335.602	-23		A	13.23
57		07-19-00	54631				EXCISE TAX 6335.602	-23		A	2.60
78		07-14-00	54578	000786			350 GALLONS UNLEADED 6335.603	-28		A	349.65

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
08-11-00

Entry	Date	Invoice Date	PO Number Pd	Description	Due	Stat	Terms	Amount
(TPCI)				TERRILL PETROLEUM (409)787-3376 (Continued)				
79	07-14-00	54578	000786	EXCISE TAX			A	
				6335.603	-28			70.00
80	07-14-00	54578	000786	860 GALLONS DIESEL			A	
				6336.603	-28			802.98
81	07-14-00	54578	000786	EXCISE TAX			A	
				6336.603	-28			172.00
101	07-06-00	54486		17.9 GALLONS UNLEADED			A	
				6335.604	-36			18.62
102	07-06-00	54486		EXCISE TAX			A	
				6335.604	-36			3.58
103	07-12-00	54541		5 GALLONS DIESEL			A	
				6336.604	-30			4.59
104	07-12-00	54541		21.7 GALLONS UNLEADED			A	
				6335.604	-30			21.70
105	07-12-00	54541		EXCISE TAX			A	
				6336.604	-30			1.00
106	07-12-00	54541		EXCISE TAX			A	
				6335.604	-30			4.34
107	07-19-00	54623		20.2 GALLONS UNLEADED			A	
				6335.604	-23			20.55
108	07-19-00	54623		EXCISE TAX			A	
				6335.604	-23			4.04
109	07-19-00	54625		70 GALLONS UNLEADED			A	
				6335.604	-23			71.23
110	07-19-00	54625		EXCISE TAX			A	
				6335.604	-23			14.00
111	07-25-00	54676		16.4 GALLONS UNLEADED			A	
				6335.604	-17			14.76
112	07-25-00	54676		EXCISE TAX			A	
				6335.604	-17			3.28
113	07-28-00	54732	000802	915 GALLONS DIESEL			A	
				6336.604	-14			817.74
114	07-28-00	54732	000802	EXCISE TAX			A	
				6336.604	-14			183.00
115	07-31-00	54752		14.5 GALLONS UNLEADED			A	
				6335.604	-11			13.04
116	07-31-00	54752		EXCISE TAX			A	
				6335.604	-11			2.90
Vendor Total								<u>\$4060.36</u>
(TPHB)				THE PHONE BANK				
120	08-08-00	229567		RECONDITIONED BROKEN ATTENA			A	
				6652.603	-3			30.00

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
08-11-00

Entry	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$30.00
(WALM)			WAL-MART STORE #214					
42	07-20-00	3915398		BOUNTY PAPER TOWEL			A	
				6657.602	-22			19.20
43	07-20-00	3915398		WRENCH			A	
				6657.602	-22			69.96
44	07-20-00	3915398		CHARMIN			A	
				6657.602	-22			14.19
Vendor Total								\$103.35
Total Debits								28250.44
Total Credits								-79.95
Total Of Ledger								\$28170.49
=====								

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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
August 14, 2000.**

Vol HH Pg 275

SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
08-11-00

Entry	Date	Invoice Date Pd	PO Number Check No	Description Account	Due	Stat	Terms	Amount
(ETMS)		EAST TEXAS MILL SUPPLY						
181	07-21-00	98014		SHOP TOWEL ROLL			A	
				605.6355	-21			1.96
182	07-21-00	98014		AEROSOL GLASS CLEANER			A	
				605.6355	-21			2.27
Vendor Total								<u>\$4.23</u>
(FAFR)		FAT FRED'S						
		(409)787-2827						
165	06-29-00	71418		ICE			A	
				605.6355	-43			1.00
166	06-30-00	71477		ICE			A	
				605.6355	-42			1.00
167	07-05-00	71925		ICE			A	
				605.6355	-37			1.00
168	07-06-00	71980		ICE			A	
				605.6355	-36			1.00
169	07-07-00	71811		ICE			A	
				605.6355	-35			1.00
170	07-10-00	70401		ICE			A	
				605.6355	-32			2.00
171	07-11-00	70429		ICE			A	
				605.6355	-31			1.00
172	07-12-00	71021		ICE			A	
				605.6355	-30			1.00
	07-13-00	71078		ICE			A	
				605.6355	-29			1.00
174	07-17-00	70811		ICE			A	
				605.6355	-25			2.00
175	07-18-00	71319		ICE			A	
				605.6355	-24			1.00
176	07-19-00	70336		ICE			A	
				605.6355	-23			1.00
177	07-20-00	70398		ICE			A	
				605.6355	-22			1.00
178	07-21-00	71242		ICE			A	
				605.6355	-21			1.00
179	07-24-00	71178		ICE			A	
				605.6355	-18			1.00
180	07-25-00	70222		ICE			A	
				605.6355	-17			1.00
Vendor Total								<u>\$18.00</u>

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081100
13:16

SABINE COUNTY R & B SPECIAL
Accounts Payable Ledger
08-11-00

081100
Page 2

Try	Date	Invoice Date	Pd	PO Number Check No	Reg	Description Account	Due	Stat	Terms	Amount
-----	------	-----------------	----	-----------------------	-----	------------------------	-----	------	-------	--------

Total Debits										22.23
Total Credits										0.00
Total Of Ledger										\$22.23
										=====

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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**

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
August 14, 2000.**

vol HH Pg 278

SABINE CO ROAD & BRIDGE #2
Accounts Payable Ledger
08-11-00

Tr	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(BWTC)				BYLES WELDING & TRACTOR CO.	(318)256-2436			
24	07-11-00	05156		LABOR	6346.606	-31	A	367.59
25	07-11-00	05156		PARTS	6357.606	-31	A	558.22
Vendor Total								<u>\$925.81</u>
(NAPA)				NAPA AUTO PARTS - HEMPHILL	(409)787-3118			
27	07-25-00	204831		SOCKET	6657.606	-17	A	33.99
28	07-25-00	204831		PINS	6657.606	-17	A	1.25
29	07-25-00	204831		CARTER PIN	6657.606	-17	A	4.76
Vendor Total								<u>\$40.00</u>
(TPIC)				TERRILL PETROLEUM				
26	07-27-00	54702		CARTON OF GREASE	6342.606	-15	A	13.40
Vendor Total								<u>\$13.40</u>
Total Debits								979.21
Total Credits								0.00
Total Of Ledger								<u>\$979.21</u>
								=====

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SIGN HERE FOR

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
August 14, 2000.**

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081100
11:31

SABINE COUNTY DEBT SERVICE
Accounts Payable Ledger
08-11-00

081100
Page 1

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
(FSTB) 4	08-09-00		FIRST STATE BANK	INTEREST PAYMENT 662.	-2		A	984.73
Vendor Total								<u>\$984.73</u>
Total Debits								984.73
Total Credits								0.00
Total Of Ledger								<u>\$984.73</u> =====

Vol HH Pg 281

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
August 14, 2000.**

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August 2, 2000

*For
C/C*

Sabine County Commissioner's Court
P. O. Box 716
Hemphill, Texas 75948

Gentlemen:

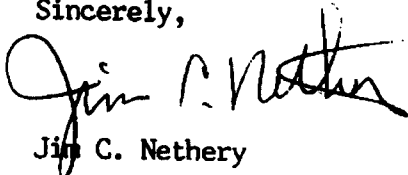
Please find enclosed a copy of the proposed Appraisal District budget for 2001. This budget was approved by the directors at their regular meeting on July 27th, 2000.

A notice of the date of the public hearing is enclosed along with a comparison sheet showing budgets and cost per parcels of our neighboring appraisal districts. Also enclosed is a copy of the latest ratio study done by the office of the State Comptroller. This study shows that our county has a median level of appraisal of 100%.

If you have any questions or comments please call me at 787-2777.

Thank you.

Sincerely,



Jim C. Nethery
Chief Appraiser
Sabine County Appraisal District
P. O. Box 137
Hemphill, Texas 75948

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COMPARISON OF COST PER PARCEL FOR AREA APPRAISAL DISTRICTS

<u>APPRAISAL DISTRICT</u>	<u># OF PARCELS</u>	<u>1999 BUDGET</u>	<u>COST PER PARCEL</u>
San Augustine	13,712	\$ 179,200	\$ 13.07 →
Newton	19,343	443,562	22.93 -
Houston	29,620	297,194	10.03 -
Shelby	33,844	346,805	10.25 -
Jasper	42,300	612,000	14.47 ~
Average of Above	27,764	\$ 375,752	\$ 13.53 ~
Sabine	18,842	\$ 153,900	\$ 8.17 ←
<u>PROPOSAL FOR 2001</u>			
Sabine	18,880	\$ 157,360	\$ 8.33
State wide Average Cost Per Parcel			\$ 14.55

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PROPOSED BUDGET FOR JANUARY 1, 2001 THRU DECEMBER 31, 2001

	<u>2001</u>	<u>2000</u>
Salaries	\$ 106,360	\$ 102,900
Employee Insurance	9,400	9,000
Workmen's Comp., Unempl. Ins.	2,200	2,200
Supplies	1,800	1,800
Postage	800	800
Office Rental	3,000	3,000
Travel, Tax School Expenses	7,500	7,500
Forms and Printing	400	800
Utilities and Telephone	5,200	5,200
Computer Services	10,000	10,000
Ind., Min. and Util. Appr.	4,500	4,500
Misc.-Audit Fees, Contr. Labor, ARB Exp.	3,800	3,800
Mapping Costs	2,400	2,400
	<hr/>	<hr/>
TOTAL	\$ 157,360	\$ 153,900
	<hr/> <hr/>	<hr/> <hr/>

PRO-RATED AS FOLLOWS:

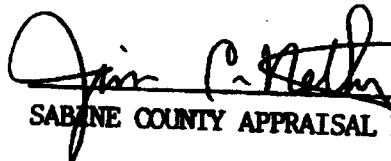
	<u>%</u>	<u>PER YEAR</u>	<u>PER MONTH</u>
Sabine County	23.46	\$ 36,917	\$ 3,076.42
Sabine Co. Hospital District	6.60	10,386	865.50
Hemphill I. S. D.	50.98	80,222	6,685.17
West Sabine I. S. D.	17.31	27,239	2,269.92
City of Pineland	1.65	2,596	216.32
	<hr/>	<hr/>	<hr/>
TOTAL	100.00	\$ 157,360	\$ 13,113.33
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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BOARD OF DIRECTORS, SABINE COUNTY APPRAISAL DISTRICT

Notice of Public Hearing for the 2001 Budget

Notice is hereby given that a public hearing will be held on Thursday, August 24th, 2000, at 4:00 p.m. in the office of the Appraisal District in Hemphill, Texas. The purpose of the hearing will be to discuss the 2001 Appraisal District budget.


SABINE COUNTY APPRAISAL DISTRICT

Vol HH Pg 286

DATE: 6/28/2000
 TIME: 7:07

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX DIVISION
 1999 PROPERTY VALUE STUDY
 CAD SUMMARY WORKSHEET
 SABINE / 202

PAGE: 202
 RPT: VAL7065

CATEGORY	NUMBER OF RATIOS **	1999 CAD REPT APPRAISED VALUE	MED LEV OF APPR	COEFFICIENT OF DISPERSION	% RATIOS W/IN (+/-) 10% OF MEDIAN	% RATIOS W/IN (+/-) 25% OF MEDIAN	PRICE-RELATED DIFFERENTIAL
A. SINGLE-FAMILY RESIDENCES	89	\$157,904,964	1.00	11.27	74.16	87.64	1.05
B. MULTI-FAMILY RESIDENCES	0	\$393,130	*	*	*	*	*
C. VACANT LOTS	32	\$21,764,109	1.00	14.50	53.13	75.00	1.04
D. RURAL REAL	21	\$174,278,205	1.00	7.14	76.19	90.48	1.01
F1. COMMERCIAL REAL	45	\$17,236,744	.99	3.82	93.33	100.00	1.00
F2. INDUSTRIAL REAL	0	\$15,557,817	*	*	*	*	*
G. OIL, GAS, MINERALS	0	\$1,419,822	*	*	*	*	*
J. UTILITIES	11	\$26,552,719	1.00	2.09	100.00	100.00	1.01
L1. COMMERCIAL PERSONAL	20	\$9,414,191	1.00	5.85	75.00	100.00	1.05
L2. INDUSTRIAL PERSONAL	0	\$13,498,400	*	*	*	*	*
M. OTHER PERSONAL	0	\$6,609,185	*	*	*	*	*
O. RESIDENTIAL INVENTORY	0	\$0	*	*	*	*	*
TOTALS:	218	\$444,630,286	1.00	8.85	76.61	90.37	1.03

* NOT CALCULATED - NEED A MINIMUM OF 5 RATIOS FROM EITHER (A) CATEGORIES REPRESENTING AT LEAST 25% OF TOTAL CAD CATEGORY VALUE OR (B) 5 ISDS OR HALF THE ISDS IN THE CAD, WHICHEVER IS LESS
 ** STATISTICAL MEASURES MAY NOT BE RELIABLE WHEN THE SAMPLE IS SMALL

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August 9, 2000

CERTIFICATION OF THE 2000 APPRAISAL ROLL

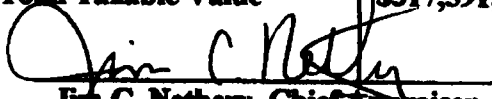
I, Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District, do solemnly swear that the figures disclosed below are that portion of the approved and certified appraisal roll of the Sabine County Appraisal District, which lists property taxable by Sabine County, and therefore constitutes the appraisal roll for Sabine County.

2000 APPRAISAL ROLL INFORMATION

Total Appraised Value \$459,312,698

Less Exemptions \$141,721,392

Total Taxable Value \$317,591,306

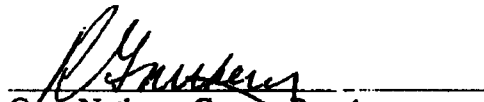

Jim C. Nethery, Chief Appraiser


The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners.


Keith C. Clark, Comm Pct. 1


Lynn Smith, Comm. Pct. 2


Doyle Dickerson, Comm. Pct. 3


Gene Nethery, Comm. Pct. 4


Jack Leath, County Judge

Tammy Reeves, Tax Assessor/Collector

Date

Affixed with the official seal of the Sabine County Tax Assessor/Collector's Office.

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**CERTIFICATION OF THE 2000 ANTICIPATED
COLLECTION RATE
FOR SABINE COUNTY
GENERAL FUND (DEBT SERVICE)**

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County do solemnly swear that the anticipated collection rate for 2000 for Sabine County, General Fund (debt service) has been estimated to be 100%."

Tammy J. Reeves
Tammy J. Reeves, Tax Assessor/Collector

8/9/00
Date

Vol HH Pg 289

**CERTIFICATION OF 1999
EXCESS DEBT COLLECTIONS
FOR
SABINE COUNTY
GENERAL FUND**

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County do solemnly swear that the amount of excess debt service funds collected in 1999 for Sabine County, General Fund has been determined to be \$0.00."

Tammy J. Reeves
Tammy J. Reeves, Tax Assessor/Collector

8/9/00
Date

vol HH Pg 290

COPY

Sabine County - Press Release

Sabine County - 787-3543

PUBLIC NOTICE

contact: JUDGE JACK LEATH

Telephone: 787-3543

Fax: 787-2044

E-mail:

A PUBLIC HEARING OF THE SABINE COUNTY COMMISSIONERS COURT HAS BEEN CALLED BY JUDGE JACK LEATH, SABINE COUNTY, TEXAS FOR A PUBLIC DISCUSSION ON PROPOSED ON-SITE SEWAGE FACILITY ORDER FOR SABINE COUNTY. THE HEARING IS SCHEDULED FOR AUGUST 28th AT 8:30 A.M.

Page 1 of 1

Vol HH Pg 291



7/3/00

Texas Department of Transportation

1805 N. Timberland Drive • Lufkin, Texas 75901 • (936) 634-4433

July 28, 2000

*For
County
8/14
Finto*

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

Dear Judge Leath,

Attached is a news release regarding a proposal to implement a new parking regulation on paved shoulders at several area lake crossings due to safety concerns.

The Texas Department of Transportation would appreciate your input and comment, and any position or view, the county would have in this matter. Your response would be appreciated by August 11, 2000.

Should you have any questions, please call me at 633-4322.

Sincerely,

Dennis R. Cooley, P.E.
Lufkin District Engineer

DRC:kw

Attachment



Texas Department of Transportation

1805 N. Timberland Drive • Lufkin, Texas 75901 • 936/634-4433

Press Release

Contact: Kathi White
Phone: (936) 633-4395

FOR IMMEDIATE RELEASE

NEW PARKING REGULATION PROPOSED AT LAKE CROSSINGS

The Texas Department of Transportation (TxDOT) is proposing to implement a new parking regulation on the paved shoulder at several area lake crossings due to safety concerns.

Parallel parking has been permitted for some time, but increased traffic volume has created some safety concerns. Therefore, TxDOT is proposing to restrict parking on the paved shoulder. "No Parking" signs would be installed in the areas in question, which have metal beam guardrails on each side of the road.

Signs would be placed in the following locations:

- US Highway 190 at Lake Livingston
- Farm to Market Road 356 at Lake Livingston
- State Highway 103 at Lake Sam Rayburn
- State Highway 21 at Lake Toledo Bend

~ MORE ~

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There have been numerous crashes in some of these locations, requiring TxDOT to take a closer look at ways to improve traffic safety. Motorists and lake-goers are urged to use caution when driving through these areas.

Written comments concerning this proposed action will be accepted through October 2, 2000. Comments should be addressed to Kathi White at Texas Department of Transportation, 1805 N. Timberland Drive, Lufkin, Texas 75901. Information about TxDOT is also available through the department's World Wide Web site (<http://www.dot.state.tx.us>).

C/C
8/14/00

**SABINE COUNTY
TOURIST COMMISSION**

August 2, 2000

Sabine County Commissioner's Court
Sabine County Courthouse
Hemphill, Texas 75948

Attn: Jack H. Leath, County Judge

The General Operating Procedures adopted by the Sabine County Tourist Commission requires proposals submitted to the Commission for funding consideration to be presented to the Commissioner's Court after being acted on by the Commission. Such presentation is to include an indication of the action taken by the Commission.

This will serve as presentation of the below listed proposal which was considered by the Commission during its meeting July 25, 2000 at 6:00pm.

1. A proposal submitted by the Daughters of the Republic of Texas, James F. Gomer Chapter was reviewed and discussed. The DRT has recently been "gifted" the Gaines-Oliphint House and two acres of land situated in the Pendleton Harbor Subdivision. The DRT intends to restore the two-story, hand-hewn log structure "for the sole purpose of attracting tourists to our area".

The first step in their project is to hire a Texas Certified Historical Restorative Architect to perform historical research, make measured drawings, perform a condition assessment and report, and render a master plan for the restoration of the structure. The results of this work will allow the DRT to seek available grants to fund the restoration effort. To arrive at the master plan the DRT is seeking approximately \$ 27,215.00 plus reimbursable expenses up to an additional \$ 3,000.00 or a total commitment of \$30,215.00.

The Tourist Commission supports preservation of historical landmarks located in the County and strongly agrees with restoration to original condition where practical. The Commission also feels historical structures should be presented in their original setting to preserve historical significance. However, the Commission has serious reservations about the access to the location of the Gaines-Oliphint House and would propose that the County Commissioners require that improved access be a primary point of discussion in the earliest planning stages of this project.

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The Commission feels that improving access to accommodate traveling tourist would greatly impact the success of the Gaines-Oliphint House as a tourist draw.

The Commission voted to recommend funding the Historical Research and Report phase of this project in an amount \$ 6,450.00 plus reimbursable expenses not to exceed \$1,500.00 with the expressed condition that improved access be seriously considered in the initial discussions with the Architect.

2. The Sabine County Chamber of Commerce has presented a proposal requesting \$ 2,000.00 to be expended on advertising (radio, newspaper, posters and flyers) and to purchase three re-useable banners to be placed along the main highways leading into Sabine County to promote the first annual East Texas Deerfest slated for October 28, 2000.

The Commission recommends funding of this request.

Enclosed are copies of the above mentioned proposals for your review.

Respectfully submitted by:



Robert H. Russell, Chairman
Sabine County Tourist Commission

Enclosures (2)

Vol HH Pg 296

DAUGHTERS OF THE REPUBLIC OF TEXAS
JAMES F. GOMER CHAPTER
Route 4, Box 122
Hemphill, Texas 75948
Telephone 409 -787-4088
June 26, 2000

Sabine County Tourist Commission
Mr. Robert Russell, Chairman
Hemphill, Texas 75948

Dear Mr. Russell:

We, the James Frederick Gomer Chapter of the Daughters of the Republic of Texas received the Gaines-Oliphint House with two (2) acres of land in Pendleton Harbor Subdivision as a gift from the Sons of the Republic of Texas Chapter 33 in August, 1999. We accepted the gift with all intentions of restoring it to the original structure for the sole purpose of attracting tourists to our area.

The Gaines-Oliphint House is one of the oldest existing structures in the State of Texas made of hand-hewn logs. It is located on the original route of El Camino Real which the Spaniards had blazed in 1687. This road was used by many Anglo-American colonists entering the frontier from Louisiana. This two story, double log structure was built by James D. Taylor Gaines c 1818 with slave labor.

James Gaines was in Natchitoches, Louisiana in 1805 and in 1806 established a mercantile business and ferry across the Sabine River, where at that time the El Camino Real or road to Texas crossed. James Gaines came to Texas as one of the first Anglo settlers in 1812.

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His influence on Texas' development is significant, for he built a large plantation on the edge of the frontier and was continually involved in Texas' growth. He participated in the creation of the new Texas Republic as a delegate from Sabine County to the convention in 1836. He was promptly placed on the committee to draft the Constitution of the Republic of Texas and went on to serve as Senator in the Texas Congress. He was one of the signers of the Texas Declaration of Independence.

Alfred D. Oliphint came to Texas about 1839. He and his wife, Martha A. (Causey) Oliphint were in residence at the house before 1842. Oliphint was prominent locally in the Masonic Order and served as County Judge from 1848 to 1852. Francis Virginia Oliphint, daughter of Judge Oliphint, wrote with chalk on the logs and planks of the second story hall: "The 'Buffalo' will leave Hamilton for the Pass Thursday at 4p.m. FVO." This serves to commemorate the day when the El Camino Real and the Sabine River, not far to the east, were vital avenues of travel from Louisiana into the Texas Frontier. The large Oliphint family and their descendents are found all over Sabine County and some of the family continued to live in the house until the close of the Nineteenth Century.

The Gaines-Oliphint House was placed on the National Register of Historic Places in 1977.

In order to preserve and restore such a landmark, we will rely on tourist funds and grants. Before we can begin to seek grants, we must have a Texas Certified Historical Restorative Architect who specializes in log houses to draw up and present the master plan. We have been referred to Mr. John R. Volz, Austin, Texas, who has these credentials. He proposed the following:

"Three multiple-day site visits to conduct historical research, to take measurements, and to document conditions and meet with committee. We propose to perform the services as indicated above on an hourly fee basis, not to exceed \$27,215. plus reimbursable expenses which are estimated not to exceed

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\$3,000.00. If phasing the work is desirable, we would propose to accomplish the work as follows:"

- * Historical Research and Report: \$ 6,450.00 + reimb. exps.
- * Measured Drawings: 6,165.00 + reimb. exps.
- * Conditions Assessment and Report: 9,100.00 + reimb. exps.
- * Programming and Cost Estimating: 5,500.00 + reimb. exps.

We realize this is a large sum of money, but in order for Sabine County to reap the benefits of this valuable landmark, this request becomes the primary factor. In the meantime, our Chapter of the D R T is having on-going money making projects.

Our end results is to present a tourist attraction that Sabine County will be proud to claim. It will be available to the public on a regular basis. As people travel on State Highway 21 or El Camino Real, they can visit an old log house built in early 1800 and reminisce of the famous people who actually stayed overnight here. If you will, draw your attention to Stephen F. Austin, Sam Houston, Jim Bowie, Davy Crockett and many others. It was the scene of political gatherings as Texas talked independence. For some, it was a final social stop before the tragedy of the Alamo.

Since the house is in a private subdivision, advertising will be necessary and handled by our Chapter of the D R T.

Thank you for your support and consideration in the restoration of this historical project.

Respectfully submitted,

Dixie Hargis

Dixie Hargis, President

vol HH Pg 299



Sabine County Chamber of Commerce

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

August 1, 2000

The Tourism Board
Robert Russell, Chairman

The Sabine County Chamber of Commerce is sponsoring the first annual East Texas Deerfest to be held on October 28, 2000. The proceeds from this event will be used by the Chamber to increase tourism, enhance opportunities for local merchants and promote the development of recreational opportunities in Sabine County.

The Chamber is requesting \$2,000.00 for advertising from the Tourism Board. This money will be used for three reusable banners that will go over the three entries into our county, posters/flyers, newspaper and radio advertisements.

We hope this request will receive your favorable support.

Sincerely,

Sabine County Chamber of Commerce

Lee Dutton
President

vol HH Pg 300

Line-Item Transfer

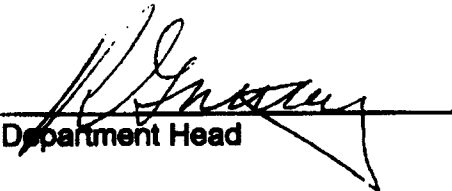
Date: August 14, 2000

Honorable Commissioners' Court of Sabine County:

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	Road & Bridge	Pct. 4	6366.604	\$ 500.00
			6377.604	<u>\$2,800.00</u>
				\$3,300.00
			6653.604	\$1,400.00
To:	Road & Bridge	Pct. 4	6335.604	\$1,400.00
			6336.604	\$3,300.00

Reason: Overrun on fuel accounts due to higher than forecasted fuel rates.


Department Head


Approved Commissioners' Court


Attest County Clerk

LINE-ITEM TRANSFERS

Date: August 14, 2000

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Computer Asst.	\$1,000.00
TO:	General	County Treasurer	Computer Equip.	\$1,000.00

Stacia Jacks
Department Head

Genice McDaniel
Attest County Clerk

Paul Leath
Approved Commissioners Court

vol 44 pg 302



Texas Agricultural Extension Service

The Texas A&M University System
V. G. Young Institute of County Government

8/14/00

May 4, 2000

COPY

MEMORANDUM

TO: Certain County Extension Agents

SUBJECT: Certificates: 42nd Annual County Judges' and Commissioners' Conference

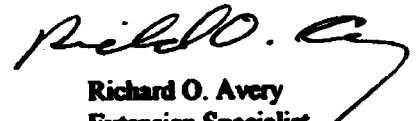
Enclosed are certificates for your County Judge and/or County Commissioners who participated in the 42nd Annual County Judges and Commissioners' Continuing Education Conference held in College Station, February 8-10, 2000

The names appear on the certificate as indicated by the individual participants on their registration form. The number of hours credit reported *is the number claimed by the participant* (10 hours classroom work = 1 CEU). In the event of an error, please indicate any needed changes on the original certificate and return the original to us in order that a duplicate can be issued.

Please distribute these to the appropriate people. Thank you for your help!

Sincerely,


John A. Gammert, JD
Extension Coordinator


Richard O. Avery
Extension Specialist

JAG/ROA/cac
Enclosures

cc: Dr. Chester Fehlis
Dr. Margaret Hale
Dr. Kathy Volanty
Mr. Kyle Smith
All District Extension Directors

w:/ConEd/Certificate.mom.wpd

Come visit us on the Internet @ <http://vgyi.tamu.edu>
P.O. Box 2450 • College Station, Texas 77841 • (979) 845-4572 • (979) 862-1516 FAX

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability or national origin.
The Texas A&M University System, U.S. Department of Agriculture and the County Commissioners Courts of Texas Cooperating

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Texas A&M University

Office of Continuing Education
certifies that

R. Gene Nethery

has earned **1.6** Continuing Education Unit(s)
for satisfactory completion of **16** hours
of organized instruction in

**42nd Annual County Judges and Commissioners'
Continuing Education Conference**

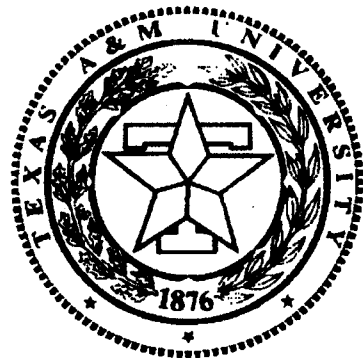
February 8, 2000 - February 10, 2000

V.G. Young Institute of County Government

Oliver A. Ailmartin
Activity Director

Henry Stripling
Office of Continuing Education

April 7, 2000
Date



Texas A&M University

Office of Continuing Education
certifies that

Keith C. Clark

has earned **1.6** Continuing Education Unit(s)
for satisfactory completion of **16** hours
of organized instruction in

**42nd Annual County Judges and Commissioners'
Continuing Education Conference**

February 8, 2000 - February 10, 2000

V.G. Young Institute of County Government

Oliver A. Ailmartin

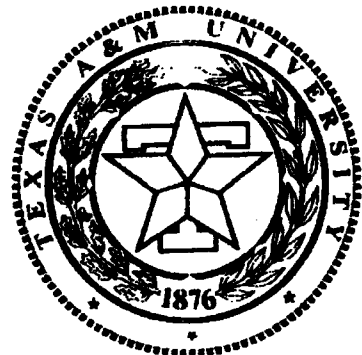
Activity Director

Henry Stripling

Office of Continuing Education

April 7, 2000

Date



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Texas A&M University

Office of Continuing Education
certifies that

Doyle Dickerson

has earned **1.6** Continuing Education Unit(s)
for satisfactory completion of **16** hours
of organized instruction in

**42nd Annual County Judges and Commissioners'
Continuing Education Conference**

February 8, 2000 - February 10, 2000

V.G. Young Institute of County Government

Oliver A. Ailmartin

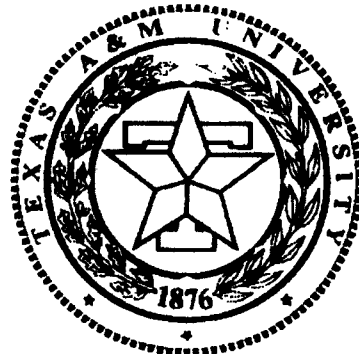
Activity Director

Henry Struble

Office of Continuing Education

April 7, 2000

Date





Texas Agricultural Extension Service
The Texas A&M University System

V. G. Young Institute of County Government

certifies that

Keith Clark

participated in the

42nd Annual Conference for County Judges and Commissioners

Sponsored in cooperation with

*The County Judges and Commissioners Association of Texas
and The Office of Continuing Education, Texas A&M University*

College Station, Texas

February 8-10, 2000

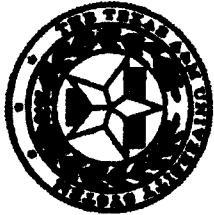
*Associate Vice Chancellor and Deputy Director
Texas Agricultural Extension Service*

Program Chair

*Coordinator, Office of Continuing Education
Texas A&M University*

Conference Chairman

*President, County Judges
and Commissioners
Association of Texas*



Texas Agricultural Extension Service
The Texas A&M University System

V. G. Young Institute of County Government

certifies that

Doyle Dickerson

participated in the

42nd Annual Conference for County Judges and Commissioners

Sponsored in cooperation with
The County Judges and Commissioners Association of Texas
and The Office of Continuing Education, Texas A&M University
College Station, Texas
February 8-10, 2000

Just P. Galt
 Associate Vice Chancellor and Deputy Director
 Texas Agricultural Extension Service

Bill D. Cox
 Program Chair

George Shultz
 Coordinator, Office of Continuing Education
 Texas A&M University

Oliver C. Kinnaman
 Conference Chairman
Paul Johnson
 President, County Judges
 and Commissioners
 Association of Texas



Texas Agricultural Extension Service
The Texas A&M University System

V. G. Young Institute of County Government

certifies that

Gene Nethery

participated in the

42nd Annual Conference for County Judges and Commissioners

Sponsored in cooperation with
The County Judges and Commissioners Association of Texas
and The Office of Continuing Education, Texas A&M University,
College Station, Texas
February 8-10, 2000

Associate Vice Chancellor and Deputy Director
Texas Agricultural Extension Service

Program Chair

Coordinator, Office of Continuing Education
Texas A&M University

Conference Chairman

President, County Judges
and Commissioners
Association of Texas

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

Name: John B. Toner

Title: County Extension Agent - Ag

County: Sabine

Month: June

Date	Activity	Miles Traveled	Meals	Lodging
6/1	James Bryce, peach problem	24		
6/9	Horn Fly control demo, D. Griffin	28		
6/12	Pasture fence row demo, Dennis Becher farm	24		
6/14	Horse club meeting	22		
6/17	Sabine County Horse club playday	22		
6/19	Character counts training SFASU	122		
6/20	Character counts training SFASU	122		
6/21	Horse club leaders meeting	22		
6/23	Garden problem W. Adair	18		
6/23	W. Russell, pecan grafting demo	17		
6/26	District Horse Show Athens	177	15.00	
6/27	District Horse Show Athens	177	25.00	
6/30	Weldon Elliott calf implant demonstration	11		
	TOTAL	786	40.00	

Other Expenses List

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

Date 7-5-20

Signed *John B. Toner*

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 1559

Selected Activities Since Last Report:

- 06/07/00- Pond demonstration, Charles Curtis farm, Milam
- 06/09/00- Horn fly control program, D. Griffin, farm.
- 06/14/00- Horse club meeting, 14 adults, 31 members, discussed final playday, awards, district horse show, state horse show.
- 06/17/00- Final Sabine County 4-H Horse club playday, 61 participated, 250 attended, awarded saddles, buckles.
- 06/19-20/00- Attended in-service training in Character Counts, SFASU student center.
- 06/21/00- Horse leaders meeting, 11 attended, discussed electing new leader, plans for the 2001 playday series.
- 06/26-27/00- Assisted 7 4-H members at the District Horse show in Athens, Sabine county won high point county and also Jennifer Gooch won High point timed horseman, 5 members qualified for the state horse show to be held in July in Abeline.
- 06/30/00- Continued Demonstration at Weldon Elliott farm, 9 attended, vaccination booster, second implant and weighed all calves. Implanted calves gained an average of 17.85 pounds more than non-implants. Calve will be weighed again in September

14 farm visits, 37 phone calls, 4 news articles, 22 office visits

Major plans for next month:

- 07/16-19/00- TCAAA Annual Meeting, Lubbock
- 07/20/00- Record Book Judging, Lufkin
- 07/24-29/00 State 4-H Horse Show Abeline

Name: John B. Toner

County: Sabine

Title: County Extension Agent - Ag

Date (Month-Year):
June, 2000

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2031

Selected major activities since last report:

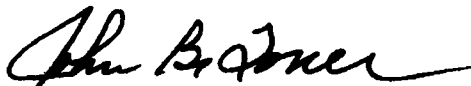
- 7/3-10/00- Checked demonstration sites of fence row weed and brush control, ralgro implant demo.
Set up pond weed control demo on two farms, andoyie Dickerson, Kathleen Conn Farm.
- 7/16-19/00- Attended TCAA annual inservice meeting and training, Lubbock, Texas.
- 7/27-29/00- Assisted 5 4-H members at the Texas State 4-H Horse show in Abeline.

4 News articles, 2 4-H News Letters, 27 phone calls, 5 farm visits, 12 office visits

Major Plans For Next Month:

- 8/7-8/00- Perform pond weed control demonstration
- 8/14/00- 4-H Horse club Leaders meeting
- 8/21/00- Hemphill 4-H Club enrollment meeting
- 8/25/00- Beef Committee meeting
- 8/24/00- Youth Foundation meeting
- 8/28/00- District Horse committee meeting, Nacogdoches
- 8/29/00- Inservice meeting Lufkin
- 8/31/00- Horticulture Committee meeting

Name: John B. Toner



County: Sabine

Title: County Extension Agent-Ag

Date July/2000

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 682

Selected Activities Since Last Report:

- 5 - attended interviews for the new District Extension Director in District 5
- 5 - attended a preparation meeting for the 2001 Child Care Conference
- 6 - worked on BLT quarterly report
- 7 - worked on BLT quarterly report
- 7 - wrote newspaper article "Its Safe to Bite When the Temperature is Right"
- 11 - presented program on KPBL radio
- 11 - worked on program "Snack Attack"
- 13 - worked on program "Snack Attack"
- 13 - wrote newspaper article "Its Safe to Bite When the Temperature is Right"
- 14-21 - annual leave
- 24 - worked on program "Snack Attack"
- 26 - presented program "Snack Attack" at the United Pentecostal Church in Center
- 27 - traveled to Lufkin to return materials borrowed for "Snack Attack" program
- 27 - wrote BLT individual evaluation forms for a series complete
- 27 - reported on program "Snack Attack"
- 28 - wrote newspaper article "The School Bus is Coming"
- 28 - wrote radio program
- 31 - attended National Family and Consumer Sciences meeting in Jefferson
- 31 - attended 4-H Junior Livestock Show Awards Ceremony

Major plans for next month:

- 3-5 - Tri-County Camp at Trinidad
- 14-18 - Texas Agricultural Extension Service Staff Training
- 21 - 4-H re-enrollment meeting
- 29 - In-service training in Angelina county
- Start a 4-H Consumer Decision Making Team

Name: Amanda Cryer
Amanda Cryer

County: Sabine

Title: _____
County Extension Agent - Family and Consumer Sciences

Date (Month-Year): _____
July, 2000

vol HH pg 316

The State of Texas
County of Sabine
I HEREBY CERTIFY THAT THESE INSTRUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.



VOL. HH PAGE 245
JANICE GANTER, COUNTY CLERK
BY Louise Carl
Deputy

Vol HH Pg 317A