

Monday, October 9, 2000, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

Judge Leath called the meeting to order at 8:30 a.m. Commissioner Nethery led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the September 25<sup>th</sup> regular and September 28<sup>th</sup> special sessions of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Discuss and Possible Take Action Tourism Proposal

Bob Russell, chairperson of the Tourism Commission, presented a proposal from Womens' Aglow for the purchase of a tent to be used for cover in case of rain. The cost is \$800.00 and the Tourism Commission recommends this request be approved.

Commissioner Nethery moved to approve this expenditure. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Take Action on Proclamation for Breast Cancer Awareness Month – Beverly Harris

Beverly Harris told the Court that the members of the West Sabine Family Career Community Leaders of America, the Hemphill Family Career Community Leaders of America, Brookeland Family Career Community Leaders of America and Sabine County 4H FCS project would like for the Court to proclaim October as Breast Cancer Awareness Month in Sabine County. She said they have all joined forces in raising money for breast cancer research. They are collecting pink Yoplait lids. Yoplait will donate 10 cents to the Susan G. Komen Breast Cancer Foundation for each pink lid received by December 1, 2000.

Judge Leath moved to adopt the Proclamation. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

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**Agenda item #4-Discuss Hotel/Motel Tax**

This item is deleted.

**Agenda item #7-Discuss and Approve Payment for right-of-ways, Pct. #3**

Judge Leath moved to approve the payment of \$800.00 for each, Mr. Wright and Mr. Randolph, for right-of-way purchases. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

**Agenda item #8-Discuss and Adopt the Retirement Rates for 2001**

Judge Leath said there is an increase of less than ½ percent over last year's rate. The new rate is 3.41 percent.

Judge Leath moved to adopt 3.41 percent as the retirement rate for 2001. Commissioner Clark seconded. All voted for. Motion carried.

**Agenda item #3-Line Item Transfers**

Commissioner Smith moved to approve the line item transfer for the Tax Assessor. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

**Agenda item #9-Discuss and Possible Take Action on Sabine County Board member for Burke Center**

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

**Agenda item #5-Request to Relinquish Boat Ramp/Parkway**

Residents of Beechwood II that were present in Court are as follows: Ed Haight, President of Beechwood II Property Owners Association; Trent Cooper, V-Pres. Of the Association; Kelly Barton, Secretary of the Association; Shawn Hutson, Sergeant of Arms of the Association; Kim Chisholm, Treasurer of the Association.

Ed Haight passed out maps of Beechwood II subdivision to the Court. He said the only area they are interested in is the boat ramp/parkway area. He read a prepared statement to the Court. He said the residents of Beechwood II have always considered that the boat ramp belonged to the subdivision, that it was dedicated to the County for the residents of the subdivision. Some people read the wording on the plat and restrictions differently, that it belongs to the County and is therefore public. He said they are here today asking the County to relinquish the parkway that serves as their boat ramp to the residents of Beechwood II.

Judge Leath said the wording is that the parkways (marked in red on the map of Beechwood II subdivision) are dedicated to Sabine County for the use of the property owners in that subdivision. It doesn't say that it belongs to the County. It

says it is dedicated to the County. He said he doesn't think that the County can own that property and it be restricted to the people of Beechwood II. It would be public property.

Commissioner Nethery asked Mr. Haight if they have been challenged by anyone outside of Beechwood II property owners saying that it is a public boat ramp.

Mr. Haight said they have been challenged. He said that when Beechwood I formed an Association, they started charging \$50.00 a year to use their boat ramp. Beechwood III and IV charges \$75.00 or \$100.00 per year to use their swimming pool, boat ramp and tennis courts. He said they were then overrun by people wanting to use their boat ramp because there was no charge. They then started charging a fee of \$50.00 a year for use of the boat ramp by people outside of Beechwood II. The money raised has been used for improvements to the boat ramp.

The Court decided that it needs to be advertised in our local paper and the Beechwood II POA needs to contact all the property owners in their subdivision about a hearing on this matter before a decision is made. The hearing is scheduled for October 23<sup>rd</sup> at 8:30 a.m.

See attached copy.

Agenda item #1-General Business

Commissioner Nethery said this is not on the agenda and it is for information only. A couple of meetings ago, he was asked to get a price from some of the local garbage haulers to furnish a trailer or some kind of garbage container for the use of the litter control person to put the garbage that he collects. He said he talked to Clarence Frick and he said his trailer would haul 14 cubic yards. Clarence told Commissioner Nethery that he would fix the trailer and spot it at the precinct yard in Milam or wherever we want it. He will charge us \$200.00 per load to haul it to off for us. He has to haul it to Mansfield, La.

Judge Leath said he has spoken to someone and they told him that they would place an 8-yard dumpster type container to be emptied twice a month for \$150.00.

Commissioner Smith said Don Tate charges \$65.00 for a dump truck load.

Judge Leath said he would put this on the agenda for October 23.

Agenda item #2-Reports

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

Agenda item #11-Pay Accounts and Salaries

Commissioner Nethery moved to pay the accounts and salaries with the exception that the \$19,000.00 hospital bill and the pharmacy bills to be investigated by the Judge before payment. Commissioner Dickerson seconded. All voted for. Motion carried.

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

Jack Reath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

R. Grubbs COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
10-06-00

ry	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(ANGL )				ANGLER'S PRINTING & PUBLISHING (409)625-3467				
53	09-27-00			250 2 PART NCR 6310.499	-9		A	46.70
54	09-27-00			TYPESETTING 6310.499	-9		A	5.00
55	09-27-00			PERFORATION 6310.499	-9		A	10.00
Vendor Total								<u>\$61.70</u>
(BEIN )				BEARD'S INTERNET				
50	10-04-00		S013	INTERNET SERVICE 6310.4	-2		A	19.95
Vendor Total								<u>\$19.95</u>
(BOSA )				BOGEL SALES, INC.				
56	09-28-00	185869		(800)535-2704 2 - DUST MOP HEADS 6310.408 -8			A	16.60
57	09-28-00	185869		COTTION CLAMP MOPHEAD 6310.408 -8			A	5.27
58	09-28-00	185869		38X60 HVY TRASH BAGS 6310.408 -8			A	41.49
	09-28-00	185869		CASE LASSO BLEACH 6310.408 -8			A	7.98
60	09-28-00	185869		AEROSOL GLASS CLEANER 6310.408 -8			A	9.30
61	09-28-00	185869		CORN STAW BROOM 6310.408 -8			A	5.18
62	09-28-00	185871		CORN STAW BROOM 6310.408 -8			A	-5.18
63	09-28-00	185867		CORN STAW BROOM 6310.408 -8			A	-5.18
Vendor Total								<u>\$75.46</u>
(CAGO )				CAROLYN GOLDEN, SHELBY COUNTY (409)598-3535				
167	09-30-00	SEPT.00		DPS SECRETARY 6537.409	-6		A	200.00
Vendor Total								<u>\$200.00</u>
(CAGR )				CAPITAL GRAPHICS, INC.				
37	09-22-00	0000774 000880		(800)769-2030 10 OPTICAL SCAN SETS 6522.403 -14			A	180.00

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
10-06-00

Entry	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Account	Due	Stat	Terms	Amount
(CAGR )										
38	09-22-00	0000774	000880		OP SCAN EARLY VOTE	6522.403	-14		A	20.00
39	09-22-00	0000774	000880		CENTRAL COUNT SET	6522.403	-14		A	10.00
40	09-22-00	0000774	000880		10 RECEIPT FOR TRANSFER CASE	6522.403	-14		A	5.00
41	09-22-00	0000774	000880		SHIPPING	6522.403	-14		A	13.77
Vendor Total										<u>\$228.77</u>

(CONO )										
130	09-27-00	0003475			15.95 GALLONS UNLEADED	6335.56	-9		A	22.00
131	09-27-00	0003475			EXEMPTED TAXES	6335.56	-9		A	-2.93
132	09-27-00	0003475			12.50 GALLONS UNLEADED	6335.56	-9		A	18.50
133	09-27-00	0003475			EXEMPTED TAXES	6335.56	-9		A	-2.30
Vendor Total										<u>\$35.27</u>

(CON )										
93	09-20-00	6121	000879		GREEN BAR COVERS	6310.403	-16		A	128.74
94	09-20-00	6121	000879		GREEN BAR COVERS	6310.499	-16		A	128.75
95	09-22-00	6129	000882		1/8 LEGAL SIZE COVERS	6310.499	-14		A	42.00
96	09-22-00	6129	000882		5/16 LEGAL SIZE COVERS	6310.499	-14		A	33.60
97	09-22-00	6129	000882		1/2 LEGAL SIZE COVERS	6310.499	-14		A	33.60
98	09-22-00	6129	000882		3/4 LEGAL SIZE COVERS	6310.499	-14		A	16.80
99	09-22-00	6129	000882		1" LEGAL SIZE COVERS	6310.499	-14		A	16.80
100	09-22-00	6129	000882		2" LEGAL SIZE COVERS	6310.499	-14		A	29.85
101	09-22-00	6129	000882		SHIPPING	6310.499	-14		A	11.89
Vendor Total										<u>\$442.03</u>

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
10-06-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(DETC ) 159	09-30-00			DEEP EAST TEXAS COUNCIL OF GOV LUNCHEON FOR JULY 6614.409	-6		A	77.00
Vendor Total								<u>\$77.00</u>
(DOBA ) 91	10-03-00			DONNA LEE BARRERA REIMBURSEMENT ON LAMINATION 6310.499	-3		A	5.00
Vendor Total								<u>\$5.00</u>
(DOFO ) 164	09-26-00			DONNECE FOSTER 5803 (409) 787-2355 LANGDON - 5/15/00 6534.435	-10		A	1977.00
Vendor Total								<u>\$1977.00</u>
(DUCK ) 184	09-20-00			DUCKWALL-ALCO STORES, INC. 989922 FIVE FOLDERS 6310.499	-16		A	7.43
Vendor Total								<u>\$7.43</u>
(EACO ) 125	09-01-00			TELETOUCH COMMUNICATIONS 500972 (800) 828-2062 MAINTENANCE CONTRACT 6452.56	-35		A	160.00
Vendor Total								<u>\$160.00</u>
(ELRA ) 162	10-05-00			ELMER L. RANDOLPH 000896 R.O.W. TEBO CREEK 6617.409	-1		A	400.00
163	10-05-00			000896 EASEMENT TEBO CREEK 6617.409	-1		A	400.00
Vendor Total								<u>\$800.00</u>
(EXRA ) 52	09-27-00			EXCEL REPORTING & ASSOCIATES 7566 (409) 632-2442 1/2 DAY COURT 6534.435	-9		A	115.00

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
10-06-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
Vendor Total								\$115.00
(FAFR )		FAT FRED'S						
45	09-01-00	69436		ICE			A	
				6106.435	-35			1.00
46	09-02-00	69484		ICE			A	
				6106.435	-34			1.15
47	09-08-00	68308		ICE			A	
				6106.435	-28			1.00
48	09-15-00	67359		ICE			A	
				6106.435	-21			1.00
49	09-23-00	64317		ICE			A	
				6106.435	-13			1.15
Vendor Total								\$5.30
(GLBU )		GLEND A BURWOOD						
30	10-04-00			TEEN COURT COORDINATOR			A	
				6101.415	-2			75.00
Vendor Total								\$75.00
(PAY )		GRAY'S WHOLESALE, INC.						
3	10-03-00	963052 000862		(800)792-8749			A	
				4 - FIREHAWK TIRES				
				6335.55	-3			158.80
Vendor Total								\$158.80
(HEBC )		HEMPHILL BUSINESS CENTER						
157	10-04-00	1025		(409)787-3584			A	
				PLAIN COMPUTER PAPER				
				6310.455	-2			21.99
Vendor Total								\$21.99
(HOLL )		HOLLOWAY AUTO REPAIR						
144	10-02-00	3509 000894		(409)698-8300			A	
				LOWER CONTROL ARM BUSHING				
				6451.56	-4			29.95
145	10-02-00	3509 000894		LABOR			A	
				6451.56	-4			115.00
146	10-02-00	3509 000894		ACCESSORIES			A	
				6451.56	-4			4.00
147	10-02-00	3509 000894		WASTE DISPOSAL			A	
				6451.56	-4			4.00

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Accounts Payable Ledger  
10-06-00

Party	Date	Invoice Date	PO Number Pd	Description Check No Reg	Account	Due	Stat	Terms	Amount
Vendor Total									\$152.95
(INUN )			INTERNET UNLIMITED						
51	09-27-00	6913		INTERNET SERVICE	6310.45	-9		A	18.95
Vendor Total									\$18.95
(KCDR )			K-C DRUGS #2						
113	09-01-00	12011		ALLEN BYAN	6543.56	-35		A	23.00
114	09-08-00	12146		LEE ROY RASH	6543.56	-28		A	128.50
115	09-09-00	12158		DAVID PARKS	6543.56	-27		A	4.30
116	09-11-00	12181		WILLIAM CLAY	6543.56	-25		A	127.20
117	09-14-00	12213		DAVID PARKS	6543.56	-22		A	48.20
118	09-14-00	12214		LEE ROY RASH	6543.56	-22		A	21.95
119	09-14-00	12254		ADVIL	6543.56	-22		A	4.44
	09-19-00	12271		INMATE	6543.56	-17		A	7.05
121	09-26-00	12352		INMATE	6543.56	-10		A	41.15
122	09-28-00	12378		LEE ROY RASH	6543.56	-8		A	62.45
123	09-28-00	12384		WILLIAM CLAY	6543.56	-8		A	40.30
Vendor Total									\$508.54
(KETR )			KENTRONICS						
124	09-22-00	24791		(409)565-4591 SERVICE CALL	6500.56	-14		A	90.00
Vendor Total									\$90.00
(MARN )			MARTHA NANTZ						
185	10-06-00	9/17-20		579-3310 90 MILES @ .28 MILE	6470.455	0		A	25.20
186	10-06-00	9/17-20		4 DAYS MEALS	6470.455	0		A	75.00

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Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$100.20
(NAHC )		NACOGDOCHES HEART CLINIC, PA		(409)560-1844				
128	09-25-00	45052912		LEE ROY RASH			A	135.00
				6543.56	-11			
129	09-18-00	45052912		LEE ROY RASH			A	75.00
				6543.56	-18			
Vendor Total								\$210.00
(NAMH )		NACOGDOCHES MEMORIAL HOSPITAL						
127	09-05-00	653418-4		LEE ROY RASH			A	17592.11
				6543.56	-31			
Vendor Total								\$17592.11
(NAPH )		NAPA AUTO PARTS - HEMPHILL						
137	09-13-00	208167		WINSHIELD MISC			A	2.95
				6451.56	-23			
138	09-18-00	208501		ARMORALL			A	2.99
				6451.56	-18			
139	09-18-00	208501		ARMORALL			A	2.95
				6451.56	-18			
J	09-18-00	208501		POLISH			A	1.29
				6451.56	-18			
141	09-22-00	208785		MIS WASHER			A	1.95
				6451.56	-14			
142	09-29-00	209138		WINDOW WASH			A	1.95
				6451.56	-7			
143	09-29-00	209200		WASH BRUSH			A	22.99
				6500.56	-7			
149	09-22-00	208740		JB WELD			A	3.99
				6106.435	-14			
150	09-22-00	208740		SHEETS			A	0.69
				6106.435	-14			
151	09-23-00	208833		FITTING			A	1.99
				6106.435	-13			
152	09-23-00	208833		FUEL FILTER			A	1.15
				6106.435	-13			
153	09-23-00	208833		FUEL FILTER			A	2.42
				6106.435	-13			
154	09-23-00	208833		13.5 OZ			A	3.49
				6106.435	-13			
155	09-23-00	208833		ORANGE HA			A	1.69
				6106.435	-13			
156	09-29-00	209158		BRAKE FLUID			A	12.70
				6106.435	-7			

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13:39

SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
10-06-00

100600  
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Entry	Date	Invoice Date	PO Number Pd	Description Reg	Due	Stat	Terms	Amount
Vendor Total								\$65.19

(PAGE )		PAGING NETWORK						
44	09-15-00	01157563		PAGER RENTAL FEE			A	20.79
				6614.409	-21			
Vendor Total								\$20.79

(QUCO )		QUILL CORPORATION						
64	09-22-00	1464090	000883	HANGING FILE FOLDERS			A	15.98
				6310.499	-14			
65	09-22-00	1464090	000883	2 POCKET FOLDER W/O FASTENER			A	6.88
				6310.499	-14			
66	09-22-00	1464090	000883	MULTIPURPOSE LABELS			A	19.99
				6310.499	-14			
67	09-22-00	1464090	000883	MULTIPURPOSE LABELS			A	19.99
				6310.499	-14			
68	09-22-00	1464090	000883	IBM RIBBON			A	29.96
				6310.499	-14			
69	09-22-00	1464090	000883	PANASONIC FAX CARTRIDGE			A	39.99
				6310.499	-14			
Vendor Total								\$132.79

(RITT )		RITTER LUMBER CO.						
165	09-01-00	60016286		PAINTBRUSH SET			A	5.49
				6450.408	-35			
166	09-01-00	60016286		DEEP BASE PAINT			A	45.98
				6450.408	-35			
169	09-18-00	60016593	000870	LUMBER FOR FENCE			A	809.44
				6450.56	-18			
170	09-18-00	60016594		2X6 12' YELLOW PINE			A	10.68
				6450.56	-18			
171	09-18-00	60016597		8" HVY STRAP HING			A	6.78
				6450.56	-18			
172	09-18-00	60016597		6" HVY STRAP HING			A	1.79
				6450.56	-18			
173	09-18-00	60016612		VINYL TUBING			A	3.29
				6450.56	-18			
174	09-23-00	60016755		CONCRETE			A	8.07
				6450.56	-13			
175	09-25-00	60016779		8" HEAVY STRAP HING			A	3.39
				6450.56	-11			
176	09-25-00	60016779		6" HEAVY STRAP HING			A	-1.79
				6450.56	-11			
177	09-25-00	60016779		SPIRAL SHANK GALVINIZED			A	6.58
				6450.56	-11			

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
10-06-00

Party	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
		Date	Check No	Reg Account				
(RITT )								
178	09-25-00	60016779		RITTER LUMBER CO. POST GRADE CONCRETE 6450.56	-11		A	5.38
179	09-25-00	60016779		2X4 10' TREATED 6450.56	-11		A	12.72
180	09-27-00	60016812		LAG SCREW 6450.56	-9		A	2.50
181	09-29-00	60016879		12D COMMON BRIGHT 1# 6450.56	-7		A	1.58
182	09-29-00	60016879		LIQUID NAIL TUBE 6450.56	-7		A	1.69
183	09-29-00	60016879		6" SAFETY HASP 6450.56	-7		A	4.39
Vendor Total								<u>\$927.96</u>
(ROSU )								
83	09-27-00	933		ROGERS OFFICE SUPPLY (409) 569-7416 2 - FILE BOXES 6310.497	-9		A	7.98
84	09-27-00	933		RUBBER BANDS 6310.497	-9		A	2.99
85	09-20-00	804		GENERAL FUND CHECKS 6310.497	-16		A	227.50
86	09-20-00	806		STAPLES 6310.45	-16		A	4.75
	09-20-00	806		STAPLES 6310.45	-16		A	2.50
88	09-20-00	806		ADDING PAPER 6310.45	-16		A	9.99
Vendor Total								<u>\$255.71</u>
(SACH )								
168	10-03-00	SEPT.00		SABINE COUNTY HOSPITAL 1236 MEALS @ 3.00 6542.56	-3		A	3708.00
Vendor Total								<u>\$3708.00</u>
(SAJR )								
70	09-28-00			SECOND ADMINISTRATIVE JUDICIAL PROPORTIONATE SHARE 6614.409	-8		A	480.39
Vendor Total								<u>\$480.39</u>

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
10-06-00

Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
<b>(SCAD ) SABINE COUNTY APPRAISAL DIST.</b>								
136	10-04-00	OCT/00		PRO-RATA COST			A	
				6542.499	-2			3063.83
Vendor Total								<u>\$3063.83</u>
<b>(SCRE ) SABINE COUNTY REPORTER</b>								
32	09-13-00	01508698	000860	NOTICE			A	
				6455.409	-23			117.13
33	09-13-00	01508704		PUBLIC NOTICE			A	
				6455.409	-23			12.92
34	09-13-00	01508705		PUBLIC NOTICE			A	
				6455.409	-23			10.71
35	09-13-00	01508704		PUBLIC NOTICE			A	
				6455.409	-23			12.92
36	09-13-00	01508705		PUBLIC NOTICE			A	
				6455.409	-23			10.71
Vendor Total								<u>\$164.39</u>
<b>(SPLW ) SPEEDY LUBE, TIRE &amp; MUFFLER (409)787-2382</b>								
126	10-02-00	27316		OIL & LUBE CHANGE			A	
				6451.56	-4			23.95
Vendor Total								<u>\$23.95</u>
<b>(SULA ) SUPERIOR LAMP AND SUPPLY (800)437-4772</b>								
134	09-19-00	S1773632	000866	24 BULBS			A	
				6450.56	-17			402.48
135	09-19-00	S1773632	000866	FREIGHT			A	
				6450.56	-17			21.66
Vendor Total								<u>\$424.14</u>
<b>(SYSC ) SYSCO FOOD SERVICE - HOUSTON (713)672-8080</b>								
108	09-08-00	00908052		JANITORIAL SUPPLIES			A	
				6313.56	-28			99.51
109	09-08-00	00908053		PRISONER'S BOARD			A	
				6542.56	-28			82.28
110	09-22-00	00922043		JANITORIAL SUPPLIES			A	
				6313.56	-14			76.97
111	09-22-00	00922043		PRISONER'S BOARD			A	
				6542.56	-14			81.74
112	09-22-00	00922043		JANITORIAL SUPPLIES			A	
				6313.56	-14			92.10

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
10-06-00

Tr	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
Vendor Total								\$432.60
(TARE )		TAMMY REEVES						
92	10-03-00			400 MILES @ .28 6441.499	-3		A	112.00
Vendor Total								\$112.00
(TCBI )		TURNER, COLLIE & BRADEN, INC.		(956)544-6490				
42	09-19-00	480888		PREPARATION OF REGIONAL PLAN A 6614.409	-17		A	375.00
43	09-19-00	480889		EDAP REQUIRED SURVEY 6614.409	-17		A	1000.00
Vendor Total								\$1375.00
(TOMA )		TOM MADDOX						
31	10-04-00			COUNTY FIRE MARSHALL 6100.46	-2		A	100.00
Vendor Total								\$100.00
(PCI )		TERRILL PETROLEUM CO., INC.						
78	09-01-00	55086		29.9 GALLONS UNLEADED 6106.435	-35		A	30.81
79	09-01-00	55086		EXCISE TAX 6106.435	-35		A	5.86
80	09-15-00	55206		35 GALLONS UNLEADED 6106.435	-21		A	36.61
81	09-15-00	55206		EXCISE TAX 6106.435	-21		A	7.00
89	09-15-00	55200		11 GALLONS UNLEADED 6310.669	-21		A	11.51
90	09-15-00	55200		EXCISE TAX 6310.669	-21		A	2.20
102	09-22-00	55271 000884		553 GALLONS SUPER UNLEADED 6335.56	-14		A	635.68
103	09-22-00	55271 000884		47 GALLONS SUPER UNLEADED 6335.55	-14		A	54.02
104	09-22-00	55271 000884		EXCISE TAX 6335.56	-14		A	110.60
105	09-22-00	55271 000884		EXCISE TAX 6335.55	-14		A	9.40
106	09-07-00	55118 000855		620 GALLONS SUPER UNLEADED 6335.56	-29		A	735.01

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SABINE COUNTY GENERAL FUND  
Accounts Payable Ledger  
10-06-00

Try	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(TPCI )		TERRILL PETROLEUM CO., INC.						(Continued)	
107	09-07-00	55118	000855		EXCISE TAX 6335.56	-29		A	124.00
Vendor Total									<u>\$1762.70</u>
(WRWI )		WINFRED WRIGHT							
160	10-05-00		000895		EASEMENT TEBO CREEK 6617.409	-1		A	400.00
161	10-05-00		000895		R.O.W. TEBO CREEK 6617.409	-1		A	400.00
Vendor Total									<u>\$800.00</u>
(XROX )		XEROX CORPORATION							
71	09-21-00	07741703			MONTHLY BASE CHARGE 6500.409	-15		A	71.00
72	10-02-00	58843381			PERIOD PAYMENT 6500.409	-4		A	55.70
73	09-21-00	07741703			MONTHLY BASE CHARGE 6500.409	-15		A	71.00
74	09-21-00	07741704			MONTHLY BASE CHARGE 6500.409	-15		A	71.00
	09-21-00	07741703			MONTHLY BASE CHARGE 6500.409	-15		A	71.00
76	10-02-00	58843376			PERIOD PAYMENT 6500.409	-4		A	55.70
77	10-02-00	58843365			PERIOD PAYMENT 6500.409	-4		A	55.70
82	10-02-00	58843372			PERIOD PAYMENT 6500.409	-4		A	55.70
158	10-02-00	07764234			BASE CHARGE 6500.409	-4		A	132.00
Vendor Total									<u>\$638.80</u>
Total Debits									37644.07
Total Credits									-17.38
Total Of Ledger									<u>\$37626.69</u>
=====									

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SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel**  
County Clerk

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*Keith Clark*

**Keith Clark**  
Commissioner Pct. 1

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*Lynn Smith*

**Lynn Smith**  
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*Doyle Dickerson*

**Doyle Dickerson**  
Commissioner Pct. 3

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*Gene Nethery*

**Gene Nethery**  
Commissioner Pct. 4

**Approved for payment by Sabine County Commissioner's Court  
October 9, 2000.**

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100600  
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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
10-06-00

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Page 1

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg Account	Due	Stat	Terms	Amount
(ASCO )					ASSOCIATES COMMERCIAL CORP				
72	10-01-00	03301544			NOVEMBER PAYMENT 6653.604	-5		A	1147.21
					Vendor Total				<u>\$1147.21</u>
(BIG4 )					BIG "4", INC.				
43	09-19-00	00319528	000737		12 YDS ROAD BASE 6377.603	-17		A	72.00
50	09-19-00	00319529	000606		228 YDS ROAD BASE 6377.604	-17		A	1368.00
					Vendor Total				<u>\$1440.00</u>
(CINT )					CINTAS CORPORATION #494				
99	09-13-00	49421155			(409) 832-9902 UNIFORMS/FELTS 2308.	-23		A	12.16
100	09-13-00	49421155			UNIFORMS/EDWARDS 2308.	-23		A	9.77
101	09-13-00	49421155			UNIFORMS/WILKERSON 6657.604	-23		A	9.77
102	09-20-00	49421233			UNIFORMS/FELTS 2308.	-16		A	13.28
	09-20-00	49421233			UNIFORMS/EDWARDS 2308.	-16		A	10.87
					Vendor Total				<u>\$55.85</u>
(DONS )					DON'S AUTO SALVAGE & OILFIELD				
41	09-30-00	7340			(409) 584-2131 GARBAGE FEE 6657.602	-6		A	30.00
					Vendor Total				<u>\$30.00</u>
(EPSS )					EUGENE PROCELLA SERVICE STAT.				
104	09-20-00	PCT. #2			(409) 787-3701 CHANGE TIRE 6366.602	-16		A	10.00
105	09-21-00	PCT. #2			FLAT AND BOOT 6365.602	-15		A	35.00
106	09-25-00	PCT. #4			CHANGE TIRE 6366.604	-11		A	30.00
					Vendor Total				<u>\$75.00</u>

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
10-06-00

Party	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(ETAC ) 15	09-19-00	157562	000796		(409)639-2215 15.39 TYPE D ASPHALT 6378.601	-17		A	546.34
Vendor Total									<u>\$546.34</u>
(ETMS ) 79	09-13-00	99735			(409)384-8274 QUICK COUPLER 6657.602	-23		A	2.16
80	09-13-00	99735			ADAPTER FITTING 6657.602	-23		A	0.62
81	09-19-00	99892			FILTER 6657.602	-17		A	11.51
82	09-19-00	99892			WIRE BRUSH 6657.602	-17		A	2.41
83	09-25-00	100043			UNIV. BAT. TERM.LD 6357.602	-11		A	5.95
84	09-08-00	99622			MARKING RIBBON 6657.603	-28		A	1.51
85	09-29-00	100187	000892		JACKSTAND 6357.603	-7		A	118.45
86	09-29-00	100187	000892		CRANK HANDLE 6357.603	-7		A	9.95
87	09-22-00	100016			HI TEMP GREASE 6341.603	-14		A	21.26
	09-25-00	100046			FILTER 6357.603	-11		A	27.97
89	09-25-00	100046			FUEL FILTER 6357.603	-11		A	7.72
90	09-25-00	100046			FILTER 6357.603	-11		A	7.40
91	09-25-00	100046			AIR FILTER 6357.603	-11		A	25.34
Vendor Total									<u>\$242.25</u>
(FNBC ) 48	10-04-00	M606AC			FIRST NATIONAL BANK IN CAMERON PAYMENT 53 OF 60 6653.603	-2		A	1910.08
Vendor Total									<u>\$1910.08</u>
(FSTB ) 71	10-01-00	23334			FIRST STATE BANK PAYMENT 19 6653.604	-5		A	2621.23

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
10-06-00

Tr	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
Vendor Total								\$2621.23
(GEOB )				(800)594-2200				
67	09-25-00	01031077	000876	1 - WORM GEAR			A	
				6356.604	-11			1187.35
68	09-25-00	01031077	000876	FREIGHT IN			A	
				6356.604	-11			14.50
69	09-25-00	01031077	000876	FREIGHT OUT			A	
				6356.604	-11			6.39
Vendor Total								\$1208.24
(GMWS )				G-M WATER SUPPLY CORP.				
70	10-01-00		2251	WATER BILL			A	
				6440.604	-5			20.10
Vendor Total								\$20.10
(GRAY )				(800)392-8604				
52	08-15-00	959388	000888	4 - 11R22.5 TIRES			A	
				6365.604	-52			672.00
Vendor Total								\$672.00
(GWSC )				(409)384-4308				
20	09-30-00	090309		RENTAL FEE			A	
				6657.601	-6			8.00
42	09-30-00	090085		RENTAL FEE			A	
				6657.602	-6			8.00
Vendor Total								\$16.00
(HGBY )				H. G. BYLEY & SONS				
14	10-01-00	000838		108 YDS. ROAD BASE			A	
				6377.601	-5			621.00
21	10-01-00	13051	000858	273 YDS ROAD BASE			A	
				6377.602	-5			1569.00
98	10-06-00	13030		ROAD BASE			A	
				6377.604	0			1690.50
Vendor Total								\$3880.50

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
10-06-00

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Tr	Date	Invoice Date	PO Number	Description	Due	Stat	Terms	Amount
(JTGR ) 51	09-22-00	J.T. GREENE 1261	TRUCK & EQUIPMENT	3 HRS @ 40.00 6345.604	-14		A	120.00
Vendor Total								\$120.00
(KGAS ) 49	09-15-00	KORNER GRO. & STATION 46		NAILS 6657.603	-21		A	34.00
Vendor Total								\$34.00
(NAPH ) 73	09-05-00	NAPA AUTO PARTS - HEMPHILL 207571	(409)787-3118	POLISH			A	
74	09-28-00	209062		6657.601	-31		A	6.69
75	09-28-00	209062		CHUCK 6657.601	-8		A	8.58
76	09-12-00	208122		BRAKE FLUID 6342.601	-8		A	1.29
77	09-01-00	207438		BRAKE FLUID 6342.601	-24		A	12.70
	09-01-00	207438		AIR FILTER 6355.601	-35		A	22.98
95	09-25-00	208883		AIR FILTER 6355.601	-35		A	31.31
96	09-25-00	208883		GAUGE 6657.604	-11		A	29.99
97	09-25-00	208883		A FRESH 6657.604	-11		A	2.49
				FUSE 6657.604	-11		A	3.45
Vendor Total								\$119.48
(TPCI ) 16	09-11-00	TERRILL PETROLEUM 55161 000861	(409)787-3376	450 GALLONS UNLEADED PLUS			A	
17	09-11-00	55161 000861		6335.601	-25		A	491.85
18	09-19-00	55233 000877		EXCISE TAX 6335.601	-25		A	90.00
19	09-19-00	55233 000877		495 GALLONS DIESEL 6336.601	-17		A	565.64
22	09-07-00	55127		EXCISE TAX 6336.601	-17		A	99.00
23	09-07-00	55127		20 GALLONS UNLEADED 6335.602	-29		A	22.11
				EXCISE TAX 6335.602	-29		A	4.00

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
10-06-00

Tr	Date	Invoice Date	PO Number Pd	Description Reg	Due	Stat	Terms	Amount
				(409)787-3376 (Continued)				
(TPCI )			TERRILL PETROLEUM					
24	09-25-00	55276		19.5 GALLONS UNLEADED			A	20.24
				6335.602	-11		A	
25	09-25-00	55276		EXCISE TAX			A	3.90
				6335.602	-11		A	
26	09-11-00	55153		35 GALLONS DIESEL			A	39.17
				6336.602	-25		A	
27	09-11-00	55153		EXCISE TAX			A	7.00
				6336.602	-25		A	
28	09-11-00	55163		15 GALLONS UNLEADED			A	15.95
				6335.602	-25		A	
29	09-11-00	55163		EXCISE TAX			A	3.00
				6335.602	-25		A	
30	09-12-00	55171		18 GALLONS DIESEL			A	20.15
				6336.602	-24		A	
31	09-12-00	55171		EXCISE TAX			A	3.60
				6336.602	-24		A	
32	09-15-00	55202	000871	900 GALLONS DIESEL			A	1010.43
				6336.602	-21		A	
33	09-15-00	55202	000871	EXCISE TAX			A	180.00
				6336.602	-21		A	
34	09-18-00	55214		20 GALLONS DIESEL			A	22.92
				6336.602	-18		A	
35	09-18-00	55214		EXCISE TAX			A	4.00
				6336.602	-18		A	
	09-19-00	55230		21 GALLONS UNLEADEE			A	22.33
				6335.602	-17		A	
37	09-19-00	55230		EXCISE TAX			A	4.20
				6335.602	-17		A	
38	09-27-00	55303	000890	1 DRUM URSA			A	239.00
				6340.602	-9		A	
39	09-27-00	55303	000890	17 GALLONS DIESEL			A	17.55
				6336.602	-9		A	
40	09-27-00	55303	000890	EXCISE TAX			A	3.40
				6336.602	-9		A	
44	09-18-00	55218	000873	860 GALLONS DIESEL			A	985.56
				6336.603	-18		A	
45	09-18-00	55218	000873	EXCISE TAX			A	172.00
				6336.603	-18		A	
46	09-25-00	55279		4 GALLONS 15W40			A	25.00
				6340.603	-11		A	
47	09-27-00	55311	000891	1 DRUM URSA			A	239.00
				6341.603	-9		A	
53	08-31-00	55073		22.9 GALLONS UNLEADED			A	23.85
				6335.604	-36		A	
54	08-31-00	55073		EXCISE TAX			A	4.58
				6335.604	-36		A	
55	09-05-00	55091	000851	915 GALLONS DIESEL			A	998.45
				6336.604	-31		A	

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SABINE COUNTY ROAD & BRIDGE  
Accounts Payable Ledger  
10-06-00

Tr	Date	Invoice Date	PO Number Pd	Check No	Description Reg	Due	Stat	Terms	Amount
(409)787-3376 (Continued)									
(TPCI )		TERRILL PETROLEUM							
56	09-05-00	55091	000851		EXCISE TAX 6336.604	-31		A	183.00
57	09-07-00	55130			19.2 GALLONS UNLEADED 6335.604	-29		A	21.23
58	09-07-00	55130			EXCISE TAX 6335.604	-29		A	3.84
59	09-14-00	55195			19.4 GALLONS UNLEADED 6335.604	-22		A	20.25
60	09-14-00	55195			EXCISE TAX 6335.604	-22		A	3.88
61	09-20-00	55246			70 GALLONS UNLEADED 6335.604	-16		A	74.10
62	09-20-00	55246			EXCISE TAX 6335.604	-16		A	14.00
63	09-25-00	55282			16.3 GALLONS UNLEADED 6335.604	-11		A	16.82
64	09-25-00	55282			EXCISE TAX 6335.604	-11		A	3.24
65	09-29-00	55347			28 GALLONS UNLEADED 6335.604	-7		A	27.43
66	09-29-00	55347			EXCISE TAX 6335.604	-7		A	5.60
Vendor Total									<u>\$5711.27</u>
(409)584-3926									
(WAAS )		WESTERN AUTO ASSOCIATE STORE							
92	09-23-00	9400			PASSENGER TIRES 6365.603	-13		A	53.99
93	09-23-00	9400			TIRE FEE 6365.603	-13		A	2.00
94	09-23-00	9400			AUTO LABOR 6365.603	-13		A	5.00
Vendor Total									<u>\$60.99</u>
Total Debits									19910.54
Total Credits									0.00
Total Of Ledger									<u>\$19910.54</u>

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*Jack Leath*

**Jack Leath  
County Judge**

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*Janice McDaniel*

**Janice McDaniel  
County Clerk**

*Keith Clark*

**Keith Clark  
Commissioner Pct. 1**

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*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

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*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court  
October 9, 2000.**

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SABINE COUNTY R & B SPECIAL  
Accounts Payable Ledger  
10-06-00

Tr	Date	Invoice Date	PO Number Pd	Description Check No Reg	Due	Stat	Terms	Amount
(FAFR )		FAT FRED'S		(409)787-2827				
206	08-29-00	70066		ICE			A	
				605.6355	-38			2.00
207	08-30-00	69520		ICE			A	
				605.6355	-37			1.00
208	08-31-00	69561		ICE			A	
				605.6355	-36			1.00
209	09-01-00	69416		ICE			A	
				605.6355	-35			1.00
210	09-05-00	69378		ICE			A	
				605.6355	-31			2.00
211	09-06-00	68700		ICE			A	
				605.6355	-30			1.00
212	09-07-00	68751		ICE			A	
				605.6355	-29			1.00
213	09-08-00	68791		ICE			A	
				605.6355	-28			1.00
214	09-11-00	68912		ICE			A	
				605.6355	-25			2.00
215	09-12-00	68980		ICE			A	
				605.6355	-24			1.00
216	09-12-00	689991		ICE			A	
				605.6355	-24			1.00
217	09-13-00	67426		ICE			A	
				605.6355	-23			1.00
218	09-14-00	67493		ICE			A	
				605.6355	-22			1.00
219	09-18-00	67747		ICE			A	
				605.6355	-18			2.00
220	09-20-00	67557		ICE			A	
				605.6355	-16			2.00
221	09-21-00	67798		ICE			A	
				605.6355	-15			1.00
222	09-22-00	67650		ICE			A	
				605.6355	-14			1.00
223	09-25-00	64383		ICE			A	
				605.6355	-11			2.00
Vendor Total								\$24.00
(GEWS )		GENERAL WELDING SERVICES		(409)787-2922				
224	10-01-00	14677		WELDING ON GRADALL BUCKET			A	
				605.645	-5			45.00
Vendor Total								\$45.00

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SABINE COUNTY R & B SPECIAL  
Accounts Payable Ledger  
10-06-00

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Page 2

Try	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	Stat	Terms	Amount
				Total Debits				69.00
				Total Credits				0.00
				Total Of Ledger				\$69.00
							=====	

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SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

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**Keith Clark  
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**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  
October 9, 2000.**

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SABINE CO ROAD & BRIDGE #2  
Accounts Payable Ledger  
10-06-00

Try	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(BWTC )		BYLES WELDING & TRACTOR CO. (318)256-9238						
52	08-30-00	30703		PIN 6357.606	-37		A	47.24
53	08-30-00	30703		BOLT 6357.606	-37		A	12.12
54	08-30-00	30703		FREIGHT IN 6357.606	-37		A	14.71
55	09-14-00	70584		FUSE 6357.606	-22		A	0.45
56	09-14-00	70584		66 MILES @ .40 MILE 6346.606	-22		A	26.40
57	09-14-00	70584		LABOR AND REPAIR 6346.606	-22		A	80.00
58	08-30-00	30963 849		BLADE NUT 6357.606	-37		A	13.05
59	08-30-00	30963 849		ALAMO BLADES 6357.606	-37		A	37.65
60	08-30-00	30963 849		SPACER 6357.606	-37		A	13.38
61	08-30-00	30963 849		BLADE SET 6357.606	-37		A	101.74
62	08-30-00	30963 849		BUSHING 6357.606	-37		A	140.58
63	08-30-00	30963 849		SHIPPING & HANDLING 6357.606	-37		A	13.08
Vendor Total								<u>\$500.40</u>
(ETMS )		EAST TEXAS TRUCK & MILL SUPPLY						
42	09-05-00	99496		T&G PLIER 6657.606	-31		A	16.57
Vendor Total								<u>\$16.57</u>
(HGBY )		H.G. BYLEY & SONS CONSTRUCTION (409)625-3102						
43	09-25-00	13063		WELDING ON BLADES 6346.606	-11		A	30.00
Vendor Total								<u>\$30.00</u>
(NAPH )		NAPA AUTO PARTS						
44	09-27-00	209048		SIMPLE GREEN 6657.606	-9		A	5.99
45	09-27-00	209048		GUN-COUP 6657.606	-9		A	3.29
46	09-27-00	209048		HOSE END 6657.606	-9		A	5.26

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Tr	Date	Invoice Date	PO Number Pd	Description	Reg	Amount	Stat	Terms	Amount
(NAPH )			NAPA AUTO PARTS					(Continued)	
47	09-27-00	209048		HOSE END	6657.606	5.42	-9	A	
48	09-27-00	209048		HOSE	6657.606	28.40	-9	A	
49	09-11-00	208040		FUSE	6657.606	3.45	-25	A	
50	09-11-00	208040		FUSE	6657.606	3.45	-25	A	
51	09-11-00	208040		TOWELS	6657.606	3.29	-25	A	
Vendor Total									<u>\$58.55</u>
Total Debits									605.52
Total Credits									0.00
Total Of Ledger									<u>\$605.52</u> =====

vol HH pg 489

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  
October 9, 2000.

Vol HH Pg 490

100600  
13:23

HOTEL/MOTEL TAX  
Accounts Payable Ledger  
10-06-00

100600  
Page 1

ry	Date	Invoice Date	PO Number Pd	Description Check No	Reg	Account	Due	Stat	Terms	Amount
(ANGL ) 38	10-05-00			ANGLER'S PRINTING & PUBLISHING		(409) 625-3467 13X19 COLOR POSTERS (143) 6100.58			A	429.00
										Vendor Total <u>\$429.00</u>
										Total Debits 429.00
										Total Credits 0.00
										Total Of Ledger <u>\$429.00</u> =====

vol HH pa 491

SIGN HERE

Jack Leath

**Jack Leath  
County Judge**

Janice McDaniel

**Janice McDaniel  
County Clerk**

Keith Clark

**Keith Clark  
Commissioner Pct. 1**

Lynn Smith

**Lynn Smith  
Commissioner Pct. 2**

Doyle Dickerson

**Doyle Dickerson  
Commissioner Pct. 3**

Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court  
October 9, 2000.**

vol HH no 492

**PROCLAMATION**

**WHEREAS, the American Cancer Society has designated October as Breast Cancer Awareness Month,**

**WHEREAS, one out of eight women will have Breast Cancer in her lifetime,**


**WHEREAS, over one thousand men are diagnosed with Breast Cancer,**


**WHEREAS, many families in Sabine County have been touched by this disease, and**

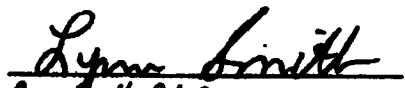
**WHEREAS, the members of the Brookeland, Hamphill, and West Sabine High School Family, Cancer, and Community Leaders of America (FCCCLA) and the Sabine County 4-H ACS have joined forces to Save Kids to Save Lives, to raise money and awareness of Breast Cancer.**

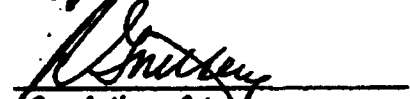
**BE IT THEREFORE RESOLVED THAT, the month of October is designated Breast Cancer Awareness Month in Sabine County.**

  
Judge Jack Smith

  
Keith Clark, Oct. 1

  
Doyle Dickerson, Oct. 2

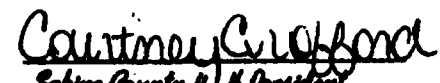
  
Lynn Smith, Oct. 3

  
Gene Mathew, Oct. 4

  
Brookeland FCCCLA President

  
Hamphill FCCCLA President

  
West Sabine FCCCLA President

  
Sabine County 4-H President



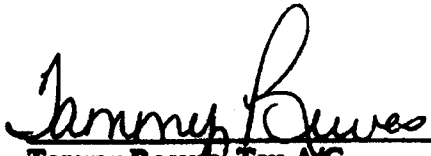
**LINE-ITEM TRANSFERS**

October 3, 2000

HONORABLE Commissioners Court of Sabine County:

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

From:	General Fund	Tax A/C	Travel Exp.	\$ 1,000.00
To:	General Fund	Tax A/C	Office Supplies	\$1,000.00

  
\_\_\_\_\_  
Tammy Reeves, Tax A/C  
Department Head

  
\_\_\_\_\_  
Approved: Commissioners Court

  
\_\_\_\_\_  
Attest: County Clerk

vol HH pg 494

**TREASURER'S QUARTERLY REPORT  
JULY, AUGUST, AND SEPTEMBER, 2000**

FUND	BALANCE 06/30/00	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/00
GENERAL	754,370.91	253,085.85	401,858.06	605,598.70
CJP	103.50	35.00	111.50	27.00
LEOCE	9.00	11.00	11.90	8.10
LEOA	22.50	5.00	23.90	3.60
LEMI	5.85	3.00	6.60	2.25
CVC	3,132.60	4,862.81	4,856.70	3,138.71
GR	13.50	15.00	17.25	11.25
ARREST FEES	1,205.23	2,309.75	1,828.68	1,686.30
JCPT	296.72	513.71	480.75	329.68
OCL	0.00	0.00	0.00	0.00
CR	0.00	15.00	6.00	9.00
BAT	30.00	0.00	30.00	0.00
CCC	3,408.07	5,375.72	5,263.88	3,519.91
FA	769.69	1,327.57	1,247.56	849.70
JCD	38.47	67.32	62.45	43.34
CLSI	375.25	522.00	615.50	281.75
TIME PAYMENT	0.00	441.31	441.31	0.00
COURTHOUSE SECURITY	7,653.94	2,058.53	0.00	9,712.47
RECORD MANAGEMENT	18,402.00	1,050.00	0.00	19,452.00
RECORD RETENTION	16,420.21	4,757.87	0.00	21,178.08
DEBT SERVICE	1,685.36	16.88	984.73	717.51
ANTICIPATION NOTES	0.00	0.00	0.00	0.00
HOTEL/MOTEL TAX	203,209.10	24,454.35	0.00	227,663.45
EDAP GRANT	324.79	4.57	0.00	329.36
ROAD & BRIDGE #1	285,450.41	25,212.98	34,747.00	275,916.39
ROAD & BRIDGE #2	367,263.67	37,422.43	67,371.13	337,314.97
ROAD & BRIDGE #3	236,071.29	33,510.95	38,119.59	231,462.65
ROAD & BRIDGE #4	333,802.39	29,459.93	54,173.41	309,088.91
ROAD & BRIDGE SPECIAL #1	3,197.45	0.00	295.85	2,901.60
ROAD & BRIDGE SPECIAL #2	2,999.55	0.00	1,985.45	1,014.10

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 OCTOBER 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	
CJP	605,598.70
LEOCE	27.00
LEOA	8.10
LEMI	3.80
CVC	2.25
GR	3,138.71
ARREST FEES	11.25
JCPT	1,686.30
OCL	329.68
CR	0.00
BAT	9.00
CCC	0.00
FA	3,519.91
JCD	849.70
CLSI	43.34
TIME PAYMENT	281.75
COURTHOUSE SECURITY	0.00
RECORD MANAGEMENT	9,712.47
RECORD RETENTION	19,452.00
DEBT SERVICE	21,178.08
ANTICIPATION NOTES	717.51
HOTEL/MOTEL TAX	0.00
EDAP GRANT	227,663.45
ROAD & BRIDGE #1	329.36
ROAD & BRIDGE #2	275,916.39
ROAD & BRIDGE #3	337,314.97
ROAD & BRIDGE #4	231,462.65
ROAD & BRIDGE SPECIAL #1	309,088.91
ROAD & BRIDGE SPECIAL #2	2,901.60
	1,014.10


  
 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

Vol HH Pg 496

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

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

CUSTOMER NO.: 670164

MONTH/YEAR: 08/00

**DESIGNATED REPRESENTATIVE:**

Name: JEARY M. JONKSON  
Address: PO BOX 5350  
City: SABINE COUNTY, TX Zip Code: 75951-5350  
Phone: (409) 698-2914 FAX: (409) 698-2101  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
(Person who processes report other than DR)

Name or Address Change Indicated

**PERMITTING ACTIVITIES:**

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

0

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

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

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

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

Name: DARRELLAND FRESH WATER SUPPLY DISTRICT  
Address: PO BOX 5350  
City: SABINE COUNTY, TX Zip Code: 75951-5350  
Phone: (409) 698-2914 FAX: (409) 698-2101

Name or Address Change Indicated

ANM (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

Vol HH Pg 497

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

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

CUSTOMER NO.: 620164

MONTH/YEAR: 07/00

**DESIGNATED REPRESENTATIVE:**

Name: JEFF H. JOHNSON  
 Address: PO BOX 5350  
 City: SABINE COUNTY, TX Zip Code: 75951-5350  
 Phone: (409) 698-2914 FAX: (409) 698-2101  
 Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
 (Person who processes report other than DR)

Name or Address Change Indicated

**PERMITTING ACTIVITIES:**

**NUMBER OF APPLICATIONS PROCESSED:**

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

0

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

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

**NUMBER OF COMPLAINT ACTIVITIES:**

**NUMBER OF ENFORCEMENT ACTIVITIES:**

Complaints Investigated: 1 Court Cases Filed: \_\_\_\_\_

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

Name: BARRETTLAND FRESH WATER SUPPLY DISTRICT  
 Address: PO BOX 5350  
 City: SABINE COUNTY, TX Zip Code: 75951-5350  
 Phone: (409) 698-2914 FAX: (409) 698-2101

Name or Address Change Indicated

ANM (1/27/99)

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

Vol HH Pg 498

# MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of J.P. Act 2, Sabine County For Month Ending September 2000  
Thomas J. Hamilton

ITEM

Total Collections	6,190.84
Check to Treasurer	5,083.76
Check to TP&WL 85% of Their Fines	444.99
Restitution Paid to Local People on Iss. Bad CK	612.09
<u>ck to Constable serving fee</u>	<u>50.00</u>
	66
Criminal Cases Filed	48
Cases Where Defendant Pled Guilty and Paid Fine	3
Dismissed After Driver Safety Course	0
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	1
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	0
Felony Complaints Accepted	14
Warrants Issued	5
Statutory Warnings Given	0
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	=

I certify that the above account is true and correct.

Brenda Kilgore, JP Clerk  
Sabine County, Tex.

Sworn to and subscribed before me this 2nd day of

October 2000  
Thomas J. Hamilton  
 Justice of the Peace

Vol HH Pg 499

## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

---

Miles Traveled: 1,528

### Selected Activities Since Last Report:

- 1 - wrote newspaper article "Be Smart, Keep Foods Apart" What is Foodborne Illness
- 5 - State Meeting Planning Committee Meeting in Nacogdoches
- 6 - worked on Program Planning Committee Meeting Agenda
- 7 - participated in the Angelina County Gold Star Interviews in Lufkin
- 7 - worked on and completed programs for the State Meeting
- 8 - wrote newspaper article "Be Smart, Keep Foods Apart" From Market to Home
- 12 - worked program planning committee meeting agenda
- 13 - Annual Report Training in Overton
- 14 - worked on materials for monthly 4-H meeting
- 16 - attended and participated in the 4-H Consumer Decision Making Contest
- 18 - 4-H meeting with Officer elections
- 20 - Cultural Arts Day for the Busy Bees FCE Club
- 21 - Family and Consumer Sciences Program Planning Committee Meeting
- 21 - 4-H YES Camp Planning Meeting in Nacogdoches
- 22 - wrote newspaper article "Be Smart Keep Foods Apart" When Someone Else is the Cook
- 22 - wrote newspaper article "Tailgate Time"
- 24-26 - attended the National Extension Association of Family and Consumer Sciences State Meeting
- 27-29 - attended the Family and Consumer Sciences 2000 Institute

### Major plans for next month:

- 2 - 4-H Annual Awards Banquet
- 3 - Busy Bees FCE Meeting
- 3 - 4-H Photography Meeting
- 4 - BLT Budget Training in Overton
- 10 - Judge the Pineywoods Fair Canning Contest in Nacogdoches
- 11 - Meeting 4-H YES Camp Committee
- 16 - 4-H monthly meeting
- 17 - 4-H Gold Star Banquet
- 18 - Busy Bees Cultural Arts Day
- 21 - 4-H Foods and Nutrition Workshop
- 25 - Program with the HeadStart parents
- 28 - Participate in Deer Fest
- 30 - Financial Management Training

Name:

Amanda Drennan

County:

Sabine

Title:

County Extension Agent - Family and Consumer Sciences

Date (Month-Year)  
September, 2000

Vol HH Pg 500

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: September

Date	Activity	Mileage	Meals	Lodging
9/05	Travel Overton to secure Something's fishy program	240		
9/07	Travel To Lufkin Specialists scheduling	125	6.00	
9/08	West Sabine Elementary school enrichment	22		
9/12	West Sabine School enrichment	22		
9/13	Travel Overton POW/Mr training	240	7.00	
9/15	Doyle Dickerson Farm pond demo	28		
9/15	K. Burdett farm pond demo	13		
9/18	Elliott Ag Service demo info.	24		
9/18	Hemphill 4-H meeting	22		
9/20	Dennis Boulcher fence row weed control demo	24		
9/26	Elliott Farm demo information	7		
9/27	Youth Foundation Bldg work on banquet	5		
9/28	Youth Foundation Committee meeting	22		
9/30	Winter pasture program, Pesticide License training	22		
	<b>TOTAL</b>	<b>794</b>	<b>13.00</b>	

*9/15 Return School/Enrichment materials Lufkin/Overton 300  
 JBT 9/1, 094*

Other Expenses in field (list):

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

Date: 09/05/00

Signed: *John B. Toner*

Vol HH Pg 504



ADM. 2.6  
EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

D-843

Miles traveled 1094

Selected Major Activities:

- 9/05/00- Somethings Fishy School enrichment program, Hemphill 3<sup>rd</sup> grade, 4 classes, 84 students. Set up Project, presented program to students.
- 9/05/00- White Tail Deer School enrichment program, West Sabine elementary, 3 classes, 65 students. Set up project, presented introductory program to students.
- 9/07/00- TCAAA meeting, Specialists scheduling, Lufkin Extension Office.
- 9/08/00- Presented program, question / answer on something's fishy project at Hemphill elementary, 84 participants.
- 9/12/00- Presented program to West Sabine 3<sup>rd</sup> grade on white tail deer project, 65 attended.
- 9/13/00- POW/MR new system training at Overton.
- 9/18/00- Hemphill 4-h Meeting, 78 attended, 24 adults, 4-H members presented program on horse care. Elected officers for club, conducted parliamentary training for officers. Adult leaders meeting, planning annual awards banquet.
- 9/30/00- Winter pasture program, 14 attended, conducted demonstration update for ralgro demo. Dr. Larry Redmond presented program on winter pastures, supplemental feeding and standing hay. 2 hours CEU's given in general, IPM and labels. Conducted Private Pesticide Applicator's Licensing training, 9 attended. TDA conducted testing all participants passed test and recieved license.

4 news articles, 16 farm visits, 33 office visits, 1 Beef & Forage News letter 104 mailed, 51 phone calls

Major Plans for Next Month:

- 10/02/00- Annual Awards Banquet 4-H in Sabine County.
- 10/16/00- Hemphill 4-H Club meeting.
- 10/17/00- District 4-H Gold Star Banquet, Nacogdoches.
- 10/21/00- First Weigh-In of all beef animals. Beef Nutrition program.
- 10/28/00- Community Development Program First Annual Deerfest
- 10/31/00- Wildlife Success School enrichment West Sabine elementary.

NAME John B. Toner COUNTY Sabine

TITLE County Extension Agent-Ag DATE 10/05/00

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: September

Date	Activity	Miles Traveled	Meals	Lodging.
9/5	State Meeting Planning Meeting in Nacogdoches	144	5.00	
9/7	Gold Star Interviews in Lufkin	115	6.50	
9/13	Annual Program Planning Training in Overton	286	7.00	
9/16	Consumer Decision Making Contest in Nacogdoches	144	5.00	
9/21	FCS Program Planning Committee Meeting	6		
9/21	4-H YES Camp Committee Meeting	144	5.00	
9/24-29	NEAFCS State Meeting and the 2000 FCS Institute in Austin	689	19.00	153.00
	<b>TOTAL</b>	<b>1528</b>	<b>47.50</b>	<b>153.00</b>

\* Denotes travel expenses with the Better Living for Texans program.  
 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 10-3-00

Signed Amanda Drennan

Vol HH Pg 503

INFORMATION NOTICE

Cect: 2 267 688 821

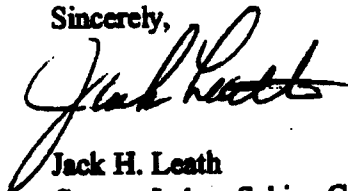
Sabine County  
Parcel Nos. 2 and 2TE  
CSJ No. 0911-29-012  
County Road 202: At Tebo Creek

Dear Winfred Wright

You are probably aware that Sabine County in conjunction with the Texas Department of Transportation will make improvements to County Road 202 at Tebo Creek in Sabine County, Texas. Plans have progressed to the point that I wish to advise you that a portion of the property owned by you, identified as Parcel No. 2 and 2TE will be needed as right-of-way for this proposed improvement project.

Enclosed for your information is a brochure entitled *The Purchase of Right-of-Way*. This brochure briefly explains the procedures to be followed in purchasing this property, as well as your rights as a landowner. If you have any questions, please do not hesitate to contact me at 409/787-3543.

Sincerely,



Jack H. Leath  
County Judge, Sabine County

Date: 5-8-00

enclosure

vol HH pg 504

INFORMATION NOTICE

Cent: 2 267 688 816

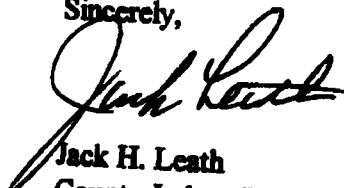
Sabine County  
Parcel Nos. 1 and 1TE, Part 1 and 2  
CSJ No. 0911-29-012  
County Road 202: At Tebo Creek

Dear Elmer Randolph,

You are probably aware that Sabine County in conjunction with the Texas Department of Transportation will make improvements to County Road 202 at Tebo Creek in Sabine County, Texas. Plans have progressed to the point that I wish to advise you that a portion of the property owned by you, identified as Parcel No. 1 and 1TE, Part 1 and 2 will be needed as right-of-way for this proposed improvement project.

Enclosed for your information is a brochure entitled *The Purchase of Right-of-Way*. This brochure briefly explains the procedures to be followed in purchasing this property, as well as your rights as a landowner. If you have any questions, please do not hesitate to contact me at 409/787-3543.

Sincerely,

  
Jack H. Leath  
County Judge, Sabine County

Date: 5-8-00

enclosure

Vol HH Pg 505

**EXHIBIT A for Year 2001**  
**Sabine County --- # 301 in the Texas County and District Retirement System**  
**Present Plan and Selected Options for a Subdivision Previously Adopting an ADCR Plan**

Basic Plan Characteristics		Present Plan <sup>(1)</sup>	ADCR Plan 1	ADCR Plan 2	ADCR Plan 3	ADCR Plan 4
PLAN PROVISIONS	Employee Deposit Rate	7%	7%	7%		
	Current Service Credit % (Matching Ratio)	100% (\$1,000/1)	175% (\$1,750/1)	150% (\$1,500/1)		
	Prior Service Credit %	120%	120%	120%		
	Vesting Provision / Rule of Provision	8 Year/Rule of 75	8 Year/Rule of 75	8 Year/Rule of 75		
BASE EMPLOYER CONTRIBUTION RATES FOR 2001	Normal Cost Rate	4.86%	5.40%	4.70%		
	Unfunded Actuarial Liability Rate	-1.57%	-1.20%	-1.94%		
	Calculated Employer Contribution Rate <sup>(2)</sup>	3.31%	4.20%	3.80%		
SAVINGS RATE	Future benefit accumulation as pct of salary	18.20%	19.25%	17.50%		
	Percent change in future benefits earned	N/A	5.77%	-3.85%		
CHANGE IN BENEFITS	Percent change in Prior Service Credits	N/A	0.00%	0.00%		
	Actuarial Liability (Total Accrued Costs)	\$ 1,431,391	\$ 1,491,204	\$ 1,420,292		
PLAN ASSETS AND LIABILITIES	Plan Assets (Actuarial Value)	\$ 1,723,565	\$ 1,723,565	\$ 1,723,565		
	Unfunded Amount (Amount to Finance)	\$ -291,964	\$ -232,201	\$ -303,263		
	Years to Finance Unfunded Liability	20.8 Years	30.8 Years	30.0 Years		
OPTIONAL BENEFIT COSTS <sup>(3)</sup>	8-year Vesting and Retirement at Age 60 <sup>(4)</sup>	adopted	adopted	adopted		
	Rule of 75 <sup>(4)</sup>	adopted	adopted	adopted		
	Partial Lump-Sum Option <sup>(4)</sup>	.31%	.33%	.29%		
<b>Optional Cost-of-Living (COLA) Annuity Increases<sup>(4)</sup></b>						
Monthly Benefit Increases as a % of the Consumer Price Index		30%	40%	50%	60%	80%
Additional Employer Contribution Rate <sup>(4)</sup>		.27%	.36%	.46%	.56%	.81%
Monthly Benefit Increases as a % of the Total Annuity		1%	2%	3%	4%	6%
Additional Employer Contribution Rate <sup>(4)</sup>		.06%	.10%	.14%	.19%	.29%

(1) For comparison, the calculated employer contribution rate for 2000 under the Present Plan is 3.02%.  
(2) Calculated employer contribution rates must be increased by the additional contribution rate applicable to any of the optional benefits (8-year vesting, rule of 75, cost-of-living annuity increases, partial lump-sum option) being adopted for 2001.  
(3) Benefits that produce total calculated employer contribution rate greater than 10.10% cannot be adopted unless the employer waives the statutory maximum rate.  
(4) No previous COLA annuity increases have been adopted.

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**NO PLAN CHANGES REQUIRED - NO ACKNOWLEDGMENT**

**ADCR PLAN**

**Submit this form only if you are making no benefit changes in your ADCR plan for 2001. (Even if you are making no benefit changes, your required employer contribution rate will change.) If your subdivision is adopting any new option, right or benefit, you must submit the appropriate order or resolution. Please refer to the instructions for more information, or call TCDRS.**

**Plan Year 2001**

(Please refer to your Exhibit A for correct contribution rates for plan year 2001)

**My subdivision chooses to make no plan changes for 2001. I understand that our employee and employer contribution rates for 2001 will be:**

**Employee Contribution Rate** 7%  
(from Line 1, "Present Plan" of Exhibit A)

**Required Employer Contribution Rate** 3.41%  
(from Line 7, "Present Plan" of Exhibit A. Do not include your Supplemental Death Benefit cost in this total.)

**STOP!**

*Complete the next line only if your subdivision's governing board has previously authorized a higher optional employer contribution rate. First-time authorization of a higher optional employer rate must be executed by adoption of a governing board order or resolution and the completion of Form ADCR-3B.*

**Elected Employer Contribution Rate for 2001<sup>1</sup>** \_\_\_\_\_  
(Please see footnote below)

[Redacted Signature Area]

**Only the official correspondent or the chair of the governing board may sign this form. UNAUTHORIZED SIGNERS WILL NOT BE ACCEPTED.**

Sabine County 301  
**Subdivision Name** **Subdivision Number**

Tricia Jacks County Treasurer  
**Name of Authorized Signee** **Title**

\_\_\_\_\_  
**Authorized Signature**

<sup>1</sup> The elected Employer Contribution Rate should equal the whole percentage rate (e.g., 4%, 5%, 6%, 7%, 8%, 9%, 10%, 11%) that has been previously adopted and must be greater than the required employer contribution rate for 2001.

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10/19/00

**SABINE COUNTY  
TOURIST COMMISSION**

October 9, 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 via telephone discussion October 4 and October 5.

1. A proposal submitted by Hemphill Aglow was discussed. Aglow, an international women's organization is sponsoring a "Bethlehem Live 2000" project which is scheduled to be presented November 30 through December 2 at the Farmer's Market building in Hemphill. A seasonal production, Bethlehem Live 2000 depicts life in Bethlehem at the time of the first Christmas and serves as a backdrop for an artistic rendering of the lives and situations of three women of the period presented by Lisa Isom, a talented and renown interpretive artist. Last year, Bethlehem Live attracted a crowd of over 1000 persons throughout its presentation and a larger crowd is expected for this year's event. Aglow is advertising the event in Hemphill using various publications, radio and television. A goal of the Aglow group is to "... attract people from surrounding communities to our beautiful town helping to enhance our community affairs and industry."

Last year's event, although successful, was hampered by rains which fell during or threatened each performance. The audience had to be placed under the Market shed to escape the weather. This caused crowding and hampered the effectiveness of the visual presentation. Aglow is proposing to rent a tent this year to serve as an audience covering leaving the area under the Market shed open for the presentation. They have

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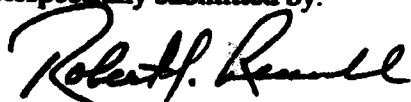
compared availability and pricing and arrived at a need of \$800.00 for a 40" X 80" tent which they feel is adequate to meet their needs for the three nights.

Woman's Aglow is seeking this funding under Section 10.09(4) of the County Hotel Occupancy Tax Ordinance. After reviewing this section of the Ordinance, the Tourist Commission finds this to be an allowable expense. A copy of their proposal is enclosed for your review.

**The Commission recommends funding the Women's Aglow International project in the amount \$800.00.**

There were no other proposals to come before the Commission at this time.

Respectfully submitted by:



**Robert H. Russell, Chairman  
Sabine County Tourist Commission**

Enclosure

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**AGLOW.**  
INTERNATIONAL

P. O. Box 100  
Hemphill, TX 75948

September 21, 2000

Mr. Bob Russell, Chairman  
Board of Directors  
Sabine County Tourist Commission

RE: Request for Funding Consideration - Bethlehem Live 2000

Dear Sir:

As President of Hemphill Aglow, I, Jeanette Golden, respectfully submit this request for funding consideration in accordance with the County Hotel Occupancy Tax Ordinance.

As you know, Hemphill Aglow sponsors a Christmas Pageant called "Bethlehem Live" as an annual event in our Community. Last year, 1999, was the first year and many of our Churches and organizations participated in the production, making it a very successful event. We are expecting a much larger audience and participation this year, as advertising is being circulated in a greater radius: i.e. Texas Monthly Magazine, Aglow International Publications (which are circulated State, National and Internationally), many newspapers, radio stations and TV stations in our area and some outside of our area (Center, Tyler, Lufkin, Nacogdoches, to name a few). We are putting forth every effort to publicize this very special annual event. Our primary goal is to bring people of all walks of life together to celebrate the true meaning of Christmas. However, it is our goal also to attract people from surrounding communities to our beautiful town helping to enhance our community affairs and industry.

The purpose of this proposal is to request your assistance in providing a tent to cover the audience viewing the Pageant. Our "stage" is the Farmer's Market and the audience is required to sit outside under the stars. Last year, we encountered wet weather and had to move the chairs under the Market cover. It was over-crowded and difficult to see all that was going on in the "Bethlehem" production.

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We have acquired a bid from Bossier Tent Company Rentals and Sales for a tent adequate to seat the audience we are expecting (400). We had over 1,000 people attend over a three week-end period last year; however, we are running the pageant only one week-end this year, November 30, December 1, and December 2, so we expect a much larger crowd than we had on any given night the previous year.

Bossier Tent Company Rental & Sales has agreed to provide a tent 40' X 80' for \$800.00. This price includes delivery, installation, and tear down following the event. They also have agreed to waive the \$1.00 per mile charge for mileage. We believe this is a fair and reasonable bid and pray that you will consider our request to provide funds to engage their services.

I believe the funding for this project comes directly under item number four of the five categories of allowable expenditures for local hotel occupancy tax revenues. We pray that you will consider and grant our request for this project.

Thank you for your kind and timely consideration.

Very truly yours,

HEMPHILL AGLOW...A Community Lighthouse for Women

Jeanette Golden  
Jeanette Golden, President

Ginger Gleason  
Ginger Gleason, Financial Secretary

Barbara Watson  
Barbara Watson, Public Relations Secretary

Pat Sanders  
Pat Sanders, Administrative Secretary

JG/bjw

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 MEDANIEL, COUNTY CLERK

BY Nicole Corley  
Deputy



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