

Monday, December 26, 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 and Commissioner Nethery led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the December 11th regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Commissioner Clark moved to approve the following line item transfers. Commissioner Nethery seconded. All voted for. Motion carried. See attached copies.

County Judge	Non-dept.	Non-dept. ROW acct.
County Court-Petit Jury	Dist. Attorney	Petit Jury
JP #2	Dist. Clerk	County Attorney
County Treasurer	Tax Assessor	Constables
Juv. Probation Fees	County Agent	Drug Task Force
R&B #1	R&B #2	R&B #3
R&B #4	County Clerk	

Agenda item #4-Take Action on Tax Assessor-Collector Bond

Commissioner Dickerson moved to approve the bond for the Tax Assessor-Collector. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Discuss and Possible Take action on the Monument Road-Franklin Moore

Commissioner Clark said Mr. Moore is not present and he has not heard from him. This item is dropped from the agenda.

Agenda item #6-Mary Ann McDaniel-Toole Building

Mrs. McDaniel told the Court that the Toole building is no longer in her and Carlin's name. It is now a non-profit foundation called "Sabine County Historical Foundation." The attorney is Sam Griffin and Lynn Lindsey is the CPA.

Mary Ann McDaniel said she was asked by Mr. and Mrs. J. O. Toole if she would take on the Toole building as a project. They do not want it destroyed. The building is eligible for listing in the National Registry of historic places, which means it goes on the top of the list for grants. The building has been condemned by the City of Hemphill and is scheduled to be torn down. She asked the City for a six-month stay on bulldozing it down. There is a couple that is interested in it. She would like the Court to give her their opinion.

Mrs. McDaniel also asked about the old Pratt house. She asked what is the Court's thoughts on allowing it to be a Tourism/Civic Center for Sabine County instead of putting a million or two into a metal building on the edge of town. Why not fix what we've got. If you get historical grant money, Sabine County would not be out the full amount of money.

Commissioner Clark suggested that they get a good carpenter to look at the house and give the Court an honest opinion on the condition of the house.

Judge Leath asked Commissioner Nethery if he would find a carpenter to evaluate the building and to give us a report at our next meeting.

Commissioner Smith asked if we were going to put County money up to inspect the Pratt house?

Judge Leath said he feels that Commissioner Nethery can find someone free of charge.

No action taken.

Agenda item #7-Discuss Champion EMS (W/Reps)

Mr. Billy Mack Dickerson said he called 911 for an ambulance on December 14th. His call was answered at the Sheriff's department and they transferred his call to the dispatcher for the EMS service. He said he told the man that he needed an ambulance and told him that he lives about halfway between Bronson and Pineland just off Farm road 1 on the Charlie Forse road in Sabine County. He said the man did not have any idea what he was talking about. The man kept referring to San Augustine County. He said he finally gave up and took his Mother-in-law to the hospital in his car. He said he found out later that the dispatcher is in Longview and it was no surprise then that he did not have any idea where he was talking about. We need to have someone here to answer the calls so they will know where you when you give them directions.

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Mr. Boyd, representative for Champion EMS, said he would not be opposed to having a dispatcher located here. It is cost prohibitive for the company to hire someone to sit there 24 hours a day, 7 days a week to answer 2 or 3 calls a day. The people they have dispatching are trained to give CPR instructions, bleeding control and other medical information. If something could be worked out with the Sheriff's department that someone here could do this, it would be great. We have had a turnover about that time and he said he is really sorry that this happened.

Judge Leath said the dispatcher in the Sheriff's office is not going to be qualified to give medical information. He asked Mr. Boyd if it is possible that the Sheriff's department and the dispatcher for Champion could both be on the line? The Sheriff's office can make sure that the ambulance driver knows the location and the dispatcher for EMS could give other information. He said he thought we already had this working.

Commissioner Smith said we hammered this out before with the Sheriff's department and the ambulance service just so this would not happen. He said he is glad that Mr. Dickerson has brought it to our attention so that it can be fixed.

Mr. Boyd said it is possible for them both to be on the line.

Tom Maddox, Sheriff Elect, said that the personnel that will be working at the Sheriff's department January 1st or after will be familiar with the County within 30 days if they are not already.

Judge Leath said that they want the ambulance drivers to acknowledge to the dispatcher at the Sheriff's office the time they receive the call, the time they left to make the call, the time they arrived on the scene, the time they left the scene and the time they get to the hospital.

It was decided that a meeting would be set up between the Sheriff's department and Champion EMS after the first of the year when Mr. Maddox assumes the office of Sheriff.

Agenda item #9-Discuss & Possible Take Action on Domino Hall Under Stairs

Judge Leath said he has received complaints on the cleanness of the domino hall. He talked to the fellows and told them not to smoke in there and to clean up their spit cans. Occasionally there are gas odors from the butane tank. The use of the facility is a good use but he needs some help in policing the area.

Commissioner Smith said that this is a non-smoking facility but before it is enforced in the domino hall, it needs to be enforced in some of the offices. There

are some that would probably use the domino hall if it were cleaned up and the no smoking area observed.

Judge Leath said he would continue to do what he can. No action taken.

Agenda item #8-Discuss & Take Action Property Tax Refund (W/Tammy Reeves)

Tammy Reeves, Tax Assessor/Collector, told the Court that she has received a request for a property tax refund. A mortgage company has paid the taxes on an account for two years and they have discovered that it is the wrong account. The owner of the property that the taxes were paid on was contacted and he has paid the account. Since the refund is for more than \$500.00, Tammy said she has to have Court approval to refund the mortgage company.

Commissioner Clark moved to authorize the refund. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Smith moved to accept the reports from Jerry Johnson, JP #2, both County Agents, Bill Huegel, Tax Assessor and the Treasurer. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Pay Accounts and Salaries

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

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

Jud Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

W. Gushy COMMISSIONER PCT. #4

ATTEST:

Jenice McDaniel COUNTY CLERK

122100
13:25

SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-21-00

122100
Page 1

y	Date	Invoice Date	PO Number	Description	Reg	Account	Due	Stat	Terms	Amount
(ANGL)				(409)625-3467						
				500 PRINTED ENVELOPES						
887	12-18-00			6310.497			-3		A	34.30
Vendor Total										\$34.30
(BEMO)				(800)535 2704						
				158 MILES @ .28 MILE						
849	12-19-00			6425.56			-2		A	44.24
Vendor Total										\$44.24
(BOSA)				(800)535 2704						
				3 - DUST MOP HEADS						
888	12-21-00		190588	6310.408			0		A	24.90
				3 COTTON CLAMP MOPHEAD						
889	12-21-00		190588	6310.408			0		A	15.81
Vendor Total										\$40.71
(L)				(800)256-2170						
				PAGER RENTAL FEE						
792	12-12-00		10132575	6614.409			-9		A	65.60
Vendor Total										\$65.60
(COSE)				CONCEPT SEATING, INC.						
				HD LARGE CHAIR						
839	11-10-00		12916	6500.56			-41		A	1009.00
				HD LARGE CHAIR, LOOP LEXUS						
840	11-10-00		12916	6500.56			-41		A	1009.00
				SHIPPING & HANDLING						
841	11-10-00		12916	6500.56			-41		A	82.00
Vendor Total										\$2100.00
(CTCH)				HEMPHILL TRUE VALUE HARDWARE						
				WASHERS AND SCREWS						
872	11-27-00		3799	6450.56			-24		A	4.24
				ARMOR ALL						
873	11-27-00		3803	6451.56			-24		A	7.99
				SCREWS, BOLTS, NUTS, WASHERS						
874	11-28-00		3805	6450.56			-23		A	2.21
				ELECTRICAL TAPE						
	12-01-00		3811	6450.56			-20		A	6.29

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-21-00

Y	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
(CTCH)		HEMPHILL TRUE VALUE HARDWARE		(Continued)				
876	12-01-00	3811		12 PEG HOOKS			A	
				6450.56	20			0.60
877	12-01-00	3811		SCREWS			A	
				6450.56	20			3.01
878	12-02-00	3821		EQUIPMENT			A	
				6500.56	19			1.45
879	12-06-00	3831		BOX ANCHORS			A	
				6450.56	15			26.79
880	12-12-00	3848		CAN CHEMTCOL			A	
				6451.56	9			2.99
881	12-12-00	3848		DE-ICER			A	
				6451.56	9			1.69
882	11-25-00	3798		DREMEL SANDPAPER			A	
				6450.56	26			18.39
883	11-22-00	3795		CASSETTE TAPE			A	
				6310.56	29			1.99
884	11-21-00	3792		SPRAY HEAD			A	
				6500.56	30			3.49
885	11-21-00	3786		DRAIN KING			A	
				6500.56	30			19.69
Vendor Total								\$100.82

(BACO)		TELETOUCH COMMUNICATIONS		(800)828 2062				
838	12-01-00	501475		MAINTENANCE CHARGE			A	
				6501.56	20			160.00
Vendor Total								\$160.00

(EDDI)		ELECTION DATA DIRECT, INC.		(800)233-9953				
802	12-14-00	1746 000968		4 - PORTABLE VOTING BOOTHS			A	
				6521.403	7			140.00
803	12-14-00	1746 000968		SHIPPING			A	
				6521.403	7			28.76
Vendor Total								\$168.76

(GALL)		GALL'S INC.						
845	11-13-00	54454779		STREAMLIGHT STINGER NO ENGRA			A	
				6500.56	38			99.99
846	11-13-00	54454779		SHIPPING & HANDLING			A	
				6500.56	38			7.87

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y	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
Vendor Total						\$107.86

(GLBU) GLENDA BURWOOD

811	12-11-00			PHONE REMIMBURSEMENT	A	
				6420.475	10	24.54
Vendor Total						\$24.54

(GLEN) GLENN SMITH

857	12-19-00	113000		HOTEL	A	
				6425.56	2	56.00
858	12-19-00	113000		MEAL	A	
				6425.56	2	10.00
Vendor Total						\$66.00

(HFSB) HEMPHILL FEED & STOCK BARN

819	11-01-00	99250		40 T-POST 6'	A	
				6617.409	-50	79.60
	11-01-00	99333		2 - BARBED WIRE	A	
				6617.409	-50	59.98
821	11-02-00	99384		30 T-POST 6'	A	
				6617.409	-49	59.70
822	11-07-00	99918		1 BARBED WIRE	A	
				6617.409	44	29.99
Vendor Total						\$229.27

(JACK) JACK LEATH

791	12-18-00			510 MILES @ .28	A	
				6441.4	-3	142.80
Vendor Total						\$142.80

(JAMC) JANICE MCDANIEL

800	12-15-00			1 BOX CARDS	A	
				6310.403	6	8.63
Vendor Total						\$8.63

(JOTO) JOHN BRENDAN TONER

827	12-08-00			CLINTON, LA TRIP	A	
				6470.665	-13	151.20

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-21-00

Y	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(JOTO) JOHN BRENDAN TONER (Continued:						
808	12-08-00			MEALS	A	
				6470.665	13	14.00
809	12-08-00			ARP TRIP	A	
				6470.665	-13	73.36
810	12-08-00			MEALS	A	
				6470.665	-13	6.50
Vendor Total						\$245.06
(JPP2) JUSTICE OF THE PEACE, PCT. #2						
824	11-30-00			CHECKS FOR ACCOUNT	A	
				6310.457	-21	73.00
Vendor Total						\$73.00
(MABI) MARK BIRDWELL SURVEYING						
801	12-08-00	1064		BEECHWOOD II SURVEY	A	
				6617.409	13	300.00
Vendor Total						\$300.00
(NAPH) NAPA AUTO PARTS - HEMPHILL						
860	11-25-00	212638		CORE DEPOSIT	A	
				6451.56	26	4.00
861	11-24-00	212627		BATTERY	A	
				6451.56	27	77.95
862	11-24-00	212627		CORE DEPOSIT	A	
				6451.56	27	4.00
863	11-24-00	212627		BATTERY STATE FEE	A	
				6451.56	-27	3.00
864	11-24-00	212627		CHEMICALS	A	
				6451.56	27	1.69
865	11-09-00	211700		POLISH AND ARMOR ALL	A	
				6451.56	-42	12.68
866	11-08-00	211640		HEADLAMP	A	
				6451.56	43	14.00
867	11-04-00	211411		MOTORCRAFT OIL	A	
				6335.56	-47	3.90
868	12-12-00	213629		MOTORCRAFT Oil	A	
				6335.56	9	1.75
869	11-30-00	212901		ARMOR ALL	A	
				6451.56	41	2.99
870	11-30-00	212901		WINDSHIELD WASH	A	
				6451.56	-21	1.95
	11-30-00	212901		ARMOR ALL POLISH	A	
				6451.56	-21	2.95

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12-21-00

Y	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
Vendor Total						\$122.86
(NASC) NASCO						
826	12-14-00	355184		(920)563 2446 INK ROLL-ON GREEN	A	
				6310.665 -7		3.70
827	12-14-00	355184		OUTPT STD W/EAR RLS	A	
				6310.665 -7		30.10
828	12-14-00	355184		DIGITS 3/8" SET A-2	A	
				6310.665 -7		28.20
829	12-14-00	355184		SHIPPING & HANDLING	A	
				6310.665 .7		5.05
Vendor Total						\$67.05
(NNWI) NATIONAL NEIGHBORHOOD WATCH						
842	12-04-00	12010		18X24 LARGE ALUMINUM NW SIGN A	A	
				6500.56 -17		50.00
843	12-04-00	12010		UPS SHIPPING CHARGES	A	
				6500.56 17		7.98
Vendor Total						\$57.98
(PIBO) PITNEY BOWES						
793	12-14-00	3105047		RENTAL FEE	A	
				6612.409 7		178.91
Vendor Total						\$178.91
(POST) POSTMASTER						
794	12-18-00	BOX 850		BOX RENT	A	
				6315.409 .3		44.00
Vendor Total						\$44.00
(QUCO) QUILL CORPORATION						
788	12-13-00	2826340 000966		COPY PAPER	A	
				6500.409 8		249.00
789	12-18-00	356268 000973		OKIDATA RIBBON	A	
				6310.497 3		59.88
790	12-18-00	356268 000973		PRINTER PAPER	A	
				6310.497 -3		53.90
844	12-12-00	2799768		4 CARTONS COMPUTER PAPER	A	
				6310.56 .9		67.96

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Y	Date	Invoice Date Pd	PO Number Check No Reg	Description Account	Due	Stat	Terms	Amount
Vendor Total:								\$430.74
 (RE LH) RED LION HOTEL								
816	12-14-00		000971	GOOCH, SHELLI			A	
				6470.403	7			158.00
817	12-14-00		000971	TAX			A	
				6470.405	7			20.54
Vendor Total:								\$178.54
 (RO SU) ROGERS OFFICE SUPPLY (409)569-7416								
796	12-15-00	1925		CALENDAR REFILL			A	
				6310.45	6			1.55
797	12-15-00	1925		RIBBON			A	
				6310.45	6			3.59
812	12-07-00	1834		R&B CHECKS			A	
				6310.497	14			138.70
813	12-06-00	1811		4 - RIBBONS			A	
				6310.403	-15			58.00
823	12-15-00	1919		3 PKGS. REFILLS			A	
				6310.457	6			4.50
Vendor Total:								\$206.34
 (ROY W) ROYCE WARR								
890	12-21-00			1015 MILES	28		A	
				6425.425	0			284.20
Vendor Total:								\$284.20
 (SCOT) SCOTT - MERRIMAN, INC.								
798	12-14-00	012252		DIVORCE BINDERS			A	
				6310.45	7			72.00
799	12-14-00	012252		SHIPPING			A	
				6310.45	7			10.20
Vendor Total:								\$82.20
 (SCSD) SABINE COUNTY SHERIFF'S DEPT. (409)787-2266								
847	12-19-00	PETTY		TECLOUSE TEST			A	
				6470.56	2			20.00
848	12-19-00	PETTY		MEAL			A	
				6470.56	2			10.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12 21 00

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

Vendor Total: \$30.00

(STEM) STEVE MILLER

804	12-15-00		000969	6 DAYS MEALS	A	
				6470.457	-6	150.00
805	12-15-00		000969	5 NIGHTS ROOM	A	
				6470.457	-6	247.50
806	12-15-00		000969	616 MILES @ .28	A	
				6470.457	6	172.48

Vendor Total: \$569.98

(STEV) STEVE MILLER, JP #2

(409)584-2211

814	12-19-00			295 MILES @ .28	A	
				6441.457	2	82.60

Vendor Total: \$82.60

(SYSC) SYSCO FOOD SERVICE - HOUSTON (713)672 8080

	12-15-00	12150481		CASE COFFEE	A	
				6542.56	6	65.73
831	12-15-00	12150481		CASE ROLL TOWELS	A	
				6313.56	6	23.39
832	12-15-00	12150481		CORN WAREHOUSE BROOM	A	
				6313.56	-6	7.49
833	12-15-00	12150480		CASE LATEX DISF GLOVES	A	
				6313.56	-6	28.12
834	12-15-00	12150480		CASE FLOOR WAX DEEP GLOSS	A	
				6313.56	-6	65.23
835	12-15-00	12150479		CASE COFFEE FILTERS 12 CUP	A	
				6542.56	-6	9.26
836	12-15-00	12150479		CASE SPIC & SPAN CLEANER	A	
				6313.56	6	35.17
837	12-15-00	12150479		CASE PINE DISINFECTANT	A	
				6313.56	6	47.42

Vendor Total: \$281.81

(TACA) TACA

886	12-21-00	2001		MEMBERSHIP DUES	A	
				6470.499	0	65.00

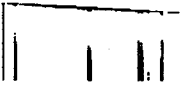
Vendor Total: \$65.00

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SABINE COUNTY GENERAL FUND
Accounts Payable Ledger
12 21-00

Y	Date	Invoice	PO Number	Description	Terms	Amount
(TACJ)	Date	Pd	Check No	Reg Account	Due Stat	
				TAC JUDICIAL EDUCATION		
815	12-14-00		000970	GOCCH, SHELLI REGISTRATION	A	125.00
				6470 403	-7	
				Vendor Total		\$125.00
				TEXAS ASSOCIATION OF COUNTIES		
(TACO)	818	12-08-00	13680	MEMBERSHIP DUES	A	685.00
				6611.409	13	
				Vendor Total		\$685.00
				TEXAS ASSOCIATION OF COUNTIES (800)456-5974		
(TEXA)	795	12-14-00	2020	UNEMPLOYMENT DEFICIT	A	3674.40
				6615.409	7	
				Vendor Total		\$3674.40
				THE SOFTWARE GROUP, INC. (214)424 1579		
(TSGI)	12-08-00		25412	SUPPORT & SOFTWARE UPDATE	A	2494.00
				6502.56	13	
				Vendor Total		\$2494.00
				WALLER'S GARAGE		
(WAGA)	850	12-14-00	2475	MOTOR OIL	A	11.50
				6335.56	7	
851	12-14-00		2475	THERMOSTAT	A	10.95
				6451.56	7	
852	12-14-00		2475	OIL FILTER	A	6.95
				6451.56	7	
853	12-14-00		2475	STATE INSPECTION	A	12.50
				6451.56	7	
854	12-14-00		2475	LABOR AND REPAIR	A	42.50
				6451.56	7	
855	11-28-00		2465	FRONT PADS	A	35.18
				6451.56	13	
856	11-28-00		2465	LABOR AND REPAIR	A	55.00
				6451.56	13	
				Vendor Total		\$174.58

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122100

13:25

SABINE COUNTY GENERAL FUND

Accounts Payable Ledger

12-21-00

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Y	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(WEST)				WEST GROUP PAYMENT CENTER	(800)328-4480	
825	11-15-00	52860339		TEXAS STATUTES 2001 ANNOT	A	
				6524.403	-36	433.00

Vendor Total: \$433.00

Total Debits 14183.78

Total Credits -4.00

Total Of Ledger \$14179.78

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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
December 26, 2000.

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SABINE COUNTY ROAD & BRIDGE
Accounts Payable Ledger
12-21-00

Y	Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Terms Due Stat	Amount
(JTGR) J.T. GREENE TRUCK & EQUIPMENT						
328	12-13-00	1311	000967	REPAIR WORK MAINTAINER 6345.601	A 8	140.00
Vendor Total:						\$140.00
(WICI) WILSON CULVERTS, INC. (903)764-5605						
341	12-15-00	33739	000962	1 - 15X30 CULVERTS 6370.601	A -6	149.10
342	12-15-00	33739	000962	4 - 12X24 CULVERTS 6370.601	A -6	382.08
343	12-15-00	33739	000962	4 - 15X24 CULVERTS 6370.601	A -6	477.12
344	12-15-00	33740	000963	2 - 12X20 CULVERTS 6370.602	A -6	159.20
345	12-15-00	33740	000963	2 - 12X24 CULVERTS 6370.602	A -6	191.04
346	12-15-00	33740	000963	3 - 12X30 CULVERTS 6370.602	A -6	358.20
347	12-15-00	33740	000963	1 - 15X30 CULVERTS 6370.602	A -6	149.10
Vendor Total						\$1865.84
Total Debits						5351.49
Total Credits						0.00
Total Of Ledger						\$5351.49

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Jack Leath

**Jack Leath
County Judge**

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Janice McDaniel

**Janice McDaniel
County Clerk**

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Keith Clark

**Keith Clark
Commissioner Pct. 1**

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Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

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

Vol HH Pg 798

HOTEL/MOTEL TAX
Accounts Payable Ledger
12-21-00

Y	Date	Invoice	PO Number	Description	Terms	Amount
		Date	Check No	Reg Account	Due Stat	
(KNTS)		KNTS TV-17				
71	11-30-00	1103		6100.58	-21	599.00
				TELEVISION ADVERTISING	A	
				6100.58	-21	599.00
				Vendor Total		\$599.00
(KSLA)		KSLA-TV SHREVEPORT				
64	11-01-00	6688		6100.58	-50	770.00
				ADVERTISING	A	
				6100.58	-50	770.00
				Vendor Total		\$770.00
(SAIN)		SABINE INDEX				
72	12-11-00	037292		6100.58	10	109.40
				ADVERTISING	A	
				6100.58	10	109.40
				Vendor Total		\$109.40
(SCCC)		SABINE CO. CHAMBER OF COMMERCE	(409)767 2732			
	12-20-00	081400		6100.58	1	2000.00
66	12-20-00	00847419		6115.58	1	500.00
67	11-22-00	ANGLERS		6115.58	29	58.50
68	11-22-00	ANGLERS		6115.58	29	119.50
69	11-22-00	ANGLERS		6115.58	29	15.00
70	11-27-00	ANGLERS		6100.58	24	30.00
73	12-21-00	787-2732		6115.58	0	69.36
74	12-21-00	787-2732		6115.58	0	70.06
75	12-21-00	787-2732		6115.58	0	69.77
76	12-21-00	787-2732		6115.58	0	70.22
77	12-21-00	787-2732		6115.58	0	71.36
78	12-21-00	04065500		6115.58	0	219.28
79	12-21-00	04065500		6115.58	0	232.55
	12-21-00	04065500		6115.58	0	175.22

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Y	Date	Invoice	PO Number	Description	Terms	Amount
	Date Pd	Check No	Reg	Account	Due Stat	
(SCCC) SABINE CO. CHAMBER OF COMMERCE (409) 787-2732 (Continued)						
81	12-21-00	04065500		UTILITY BILL	A	
				6115.58	0	155.79
82	12-21-00	4316		INTERNET SERVICES	A	
				6115.58	0	360.00
Vendor Total						\$4216.61
(TLDN) THE LUFKIN DAILY NEWS (409) 632-6631						
63	11-30-00	04730L		ADVERTISING	A	
				6100.58	-21	189.00
Vendor Total						\$189.00
(TRIB) SAN AUGUSTINE TRIBUNE						
62	12-08-00	00-11-84		ADVERTISING	A	
				6100.58	-13	150.00
Vendor Total						\$150.00
Total Debits						6034.01
Total Credits						0.00
Total Of Ledger						\$6034.01
=====						

Vol HH Pg 800

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Jack Leath

Jack Leath
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

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

Vol HH Pg 801

12:43
10:43

RECORD RETENTION FUND
Accounts Payable Ledger
12-21 00

122100
Page 1

Y	Date	Invoice	PO Number	Description	Terms	Amount
		Date Pd	Check No	Reg Account	Due Stat	
(CAGR)						
		CAPITAL GRAPHICS, INC.				
19	12-13-00	0001050	000945	1880:769-2030		
				12 RECORDING PAPER	A	
				340.775	-8	576.00
20	12-13-00	0001050	000945	SHIPPING	A	
				340.775	8	49.78
Vendor Total.						\$625.78
Total Debits						625.78
Total Credits						0.00
Total Of Ledger						\$625.78

Vol HH Pg 802

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Jack Leath

Jack Leath
County Judge

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Commissioner Pct. 4

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

Vol HH Pg 803

Date Received _____

Name Amanda Drennan

County Sabine

Month November Year 2000

MONTHLY REPORTS

Due in District Office No Later Than the 5th Working Day of Each Month.

(Each agent please check and enclose form with report each month.)

1. D-843 Extension Activity Report to County Commissioners Court
2. D-360 Monthly Schedule of Travel – Itemize cost of demonstration materials and total
- _____ 3. **Bullet Highlight Statement (hard copy-computer printout)**
(Mail copy of disk to College Station)
- _____ 4. News Items
- _____ 5. Newsletters, Flyers, Programs, Handouts, etc.
- _____ 6. Minutes, Attendance Lists, Agendas, Announcement Letters of Committee Meetings.
- _____ 7. **Disk (News County Extension Agent Monthly Reporting System)**
(Disk should be properly labeled and submitted to the District Office by 5th working day of each month.)

Vol HH Pg 804

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 955

Selected Activities Since Last Report:

- 3 - planned for upcoming TEEA meetings and program ideas
- 7 - attended the Busy Bees TEEA meeting presented program "Oh, My Aching Feet"
- 8 - worked on Plan of Work for the year 2001
- 9 - worked on Plan of Work for the year 2001
- 10 - wrote newspaper article "Texas Family Week"
- 13 - worked on 4-H YES Camp agenda
- 14 - worked on 4-H YES Camp agenda
- 15 - traveled to Jasper for camp supplies
- 16 - traveled with three 4-H members to the Southern Living Cooking School
- 16 - wrote newspaper article "Texas Family Week: What Fathers Contribute to Child Development"
- 17 - attended 4-H YES Camp at Camp Ta-Ku-La in Chester, Texas
- 18 - attended 4-H YES Camp at Camp Ta-Ku-La in Chester, Texas
- 20 - attended a Fashion Show Committee Meeting in Overton
- 21 - worked on county food show
- 22 - presented the program "Oh, My Aching Feet!" to the seniors at the Sabine County Senior Citizens Center
- 27 - worked on the TEEA program "Beauty is Only Skin Deep"
- 28 - attend TEEA Training in Mineola
- 29 - worked on the TEEA program "Beauty is Only Skin Deep"
- 30 - made final adjustment to Plan of Work
- 30 - wrote newspaper article "The U.S. Consumer Product Commission Releases Toy Safety Tips for Holiday Shoppers"

Major plans for next month:

- 1 - Professional Development meeting in Lonview for all CEA's
- 5 - TEEA Luncheon
- 13 - Child Care Conference Planning Meeting in Nacogdoches
- 15 - New Recordbook Training in Lufkin
- 18 - TAFCS Association Meeting in Crockett
- 26-29 - Annual Leave

Name:

Amanda Drennan

County:

Sabine

Title:

County Extension Agent - Family and Consumer Sciences

Date (Month-Year)

November, 2000

Vol HH Pg 805

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: November

Date	Activity	Miles Traveled	Meals	Lodging
11-7	TEEA Busy Bees Meeting	1		
11-15	Jasper for 4-H Camp Supplies	76		
11-17 &18	4-H YES Camp in Chester at Camp Ta-Ku-La	160	10.00 Reg. - 35.00	
11-20	Fashion Show Committee Meeting in Overton	286	7.00	
11-22	Program at Senior Citizens Center	2		
11-28	TEEA Training in Mineola	314	9.00	
11-30	Hemphill High School	1		
11-16	Lufkin to the Southern Living Cooking School	115	7.00 Reg. - 12.00	
Total		955	\$80.00	

* 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 12-5-00

Signed Amanda Drennan

Vol HH Pg 806

ADM. 2.6
EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

D-843
Miles traveled 1094

Selected Major Activities:

- 11/01/00- Check pond demonstration K. Burdette farm.
- 11/06/00- Collect data from pecan demonstration complete report, Woodrow Russell farm.
- 11/06-08- Nutrition program show steers Williams farm, swine Ferguson farm.
- 11/16/00- Meeting to update representatives on Extension programs, Center Extension office, Met With Wayne Christians.
- 11/16/00- TCCFF state committee planning meeting with Eric Taylor, Angelina Extension office, representatives from Temple, TFS agencies.
- 11/17/00- Assisted 4-H members at Yes Camp held in Tyler county, Six county club members Attended, Camp Takula meeting.
- 11/20/00- Hemphill 4-H meeting, 32 members, 18 parents, program on record books, two members Conducted program on raising rabbits, two members presented program on horse care, Planned Christmas Dance, discussed entry deadline for all junior show entries.
- 11/27/00- Meeting with fourth grade teachers concerning Somethings Fishy school enrichment Program to be after first of year at West Sabine elementary.
- 11/28/00- Validating Houston show swine three exhibitors.
- 11/29/00- Validating show swine for Houston two members, Williams, Ponder.

4 news paper articles, 34 phone calls, 25 office visits, 14 farm visits,

Major Plans for Next Month:

- 12/01/00- Performance appraisal training Longview Extension office.
- 12/01/00- Secure show pigs Troup.
- 12/04/00- Secure show pigs and deliver Palestine.
- 12/05/00- Attend CEU Training with three County producers in Overton.
- 12/11/00- Junior Livestock Show Committee meeting.
- 12/15/00- 4-H record book training Lufkin.
- 12/22/00- CEU training program Hemphill
- 12/29/00- CEU training program Hemphill

NAME John B. Toner COUNTY Sabine

TITLE County Extension Agent-Ag DATE 12/07/00

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: November

Date	Activity	Mileage	Meals	Lodging
11/1	Ck demonstration Burdett pond	12		
11/2	Ck 4-H calf project K. Williams	11		
11/6	Ck Grafting pecan W. Russell Farm	19		
11/8	Ck 4-H project Ellison farm B & C.	24		
11/8	Discuss peach orchard J. Bryce	18		
11/9	Ck 4-H project Ferguson farm	22		
11/10	Meet Joe Lane Pineland collect Junior show entries	20		
11/13	Dennis Boulcher farm cow problem	24		
11/13	Barney Bernard farm problem	22		
11/16	Shelby County Office Meet with Wayne Christian	88		
11/16	Angelina County Office Forestry planning committee meet.	105	6.00	
11/17	Travel Chester with 4-H Yes Camp members	150		
11/18	Return 4-H members from Chester yes camp	150		
11/20	4-H club meeting Hemphill club	22		
11/25	Travel Clinton, La. George Tucker swine farm (select show pig	540	14.00	
11/27	West Sabine elementary planning school enrichment project	20		
11/28	Validate show pigs for Houston show Watson farm	12		
11/29	Validate show pigs for Houston show Ponder farm	12		
Total		1271	20.00	

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: 12/06/00

Signed: John B. Toner

Vol HH Pg 808

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.: 62D164 MONTH/YEAR: 11/190

DESIGNATED REPRESENTATIVE:

Name: JEAN M. SPANSON
 Address: P.O. BOX 5350
 City: SAN ANTONIO, TX Zip Code: 78251-5350
 Phone: (409) 698-2914 FAX: (409) 698-2101
 Contact Person: _____ Phone: _____
 (Person who processes report other than DR)

Name or Address Change Indicated

PERMITTING ACTIVITIES:

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

NUMBER AND TYPE OF DISPOSAL SYSTEMS PERMITTED:

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

NUMBER OF COMPLAINT ACTIVITIES:	NUMBER OF ENFORCEMENT ACTIVITIES:
Complaints Investigated	Court Cases Filed
/	—

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

Name: MCQUELON FRESH WATER SUPPLY DISTRICT
 Address: P.O. BOX 5350
 City: SAN ANTONIO, TX Zip Code: 78251-5350
 Phone: (409) 698-2914 FAX: (409) 698-2101

Name or Address Change Indicated

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 809

USEM (7-27-99)

FEEES COLLECTED IN NOVEMBER, 2000

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,359.45
THOMAS HAMILTON, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	2,280.85
TANYA WALKER, DISTRICT CLERK	3,619.50
JANICE MCDANIEL, COUNTY CLERK	12,846.20

Vol HH Pg 811

FINANCIAL REPORT
December 21, 2000

FUND	BALANCE 11/22/00	RECEIPTS	DISBURSEMENTS	BALANCE 12/21/00
GENERAL	960,048.08	233,710.11	149,956.39	1,043,801.80
CRIMINAL JUSTICE PLANNING	90.00	5.00	9.00	86.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	2.00	25.00	0.20	26.80
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	20.00	1.00	2.00	19.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	9.00	0.50	0.90	8.60
COMPENSATION TO VICTIMS OF CRIME	1,675.45	2,017.12	167.55	3,525.02
GENERAL REVENUE	45.00	2.50	4.50	43.00
ARREST FEES	513.77	605.87	0.00	1,119.64
JUDICIAL AND COURT PERSONNEL TRAINING	157.83	240.95	15.79	382.99
OPERATOR'S AND CHAUFFEUR'S LICENSE	75.00	0.00	7.50	67.50
COMPREHENSIVE REHABILITATION	85.00	5.00	8.50	81.50
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
RECORD MANAGEMENT FEE	20,422.00	265.00	4,950.00	15,737.00
COURTHOUSE SECURITY	11,058.37	694.42	0.00	11,752.79
CONSOLIDATED COURT COST	1,471.98	2,535.10	147.20	3,859.88
FUGITIVE APPREHENSION	353.21	612.37	35.33	930.25
JUVENILE CRIME AND DELINQUENCY	17.89	30.63	1.79	46.73
CIVIL LEGAL SERVICES INDIGENT	224.00	110.00	11.20	322.80
TIME PAYMENT	255.09	146.15	255.09	146.15
BALANCE AS OF 12/21/00				1,081,957.45

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FINANCIAL REPORT
December 21, 2000

FUND	BALANCE 11/22/00	RECEIPTS	DISBURSEMENTS	BALANCE 12/21/00
ROAD & BRIDGE #1	274,446.57	6,314.03	12,706.38	268,054.22
ROAD & BRIDGE #2	317,080.22	5,950.20	11,779.14	311,251.28
ROAD & BRIDGE #3	227,393.55	6,035.42	16,135.77	217,293.20
ROAD & BRIDGE #4	297,882.26	6,937.70	24,427.34	280,392.62
ROAD & BRIDGE SPECIAL #1	2,554.49	0.00	7.00	2,547.49
ROAD & BRIDGE SPECIAL #2	-5.60	600.00	0.00	594.40
BALANCE AS OF 12/21/00				1,080,133.21

Vol HH Pg 813

FINANCIAL REPORT
December 21, 2000

FUND	BALANCE 11/22/00	RECEIPTS	DISBURSEMENTS	BALANCE 12/21/00
DEBT SERVICE	720.88	3.34	0.00	724.22
ANTICIPATION NOTES	0.00	0.00	0.00	0.00
RECORD RETENTIONS	23,252.12	1,209.25	7,662.50	16,798.87
HOTEL/MOTEL TAX	230,166.42	1,421.50	4,934.57	226,653.35
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	0.00	0.00	0.00	0.00
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	26,600.00	26,600.00	0.00

Vol HH Pg 814

East Texas Regional Water Planning Group
Meeting Notes
December 14, 2000

Region H report

They held a legislative session meeting which was poorly attended by the legislators.

Texas Parks and Wildlife gave a detailed critique of the plan. (they also did the same for region I) The comments indicated that the plan was weak in the environmental and recreation area. They also questioned the impact on third parties of the planned redistribution from the north to the south in the region H plan. (the redistribution is to take water from one basin and move it to another) Region H seems to have enough water its just in the wrong place. Region H is in favor of removing the Jr. Water rights restrictions. They fell it is necessary to remove them in order to move the water from one basin in their region to another.

TWDB report

The moneys that were left over will be placed in a slush fund for use by the regions as needed

DETCOG report

There is a meeting in Austin with the legislators for the voting members.

Consultants report

The TPW issues may require more consideration in the future

General meeting

The group adopted the Region I plan as presented

Funding for the next cycle will be started shortly

The TWDB may provide funding for transportation costs of members, and the state may take up some of the administrative costs.

The next meeting will be Jan 4, 2001

W. Hengel

Vol HH Pg 815

TPW comments in regard to Regional Water Plans

- Water use categories were not listed for recreation, game preserves or instream use.
 - **Not including under planning guidelines.**
- Plans should include more in depth discussion of state and federal permits and how this process will affect the cost and time frame of the water management strategies.
 - **Included in capital cost**
- Drought of record conditions and triggers need to be specifically defined. Triggers should not be tied strictly to supply (i.e. reservoir) but instead to climatic triggers.
 - **Address in next planning cycle.**
- Plans do not adequately describe the natural resources.
 - **Task 1: No comments received.**
- Use existing supplies fully before considering new supplies.
 - **Cost of water**
- Unjustifiable new water supply projects.
- Move toward river basin management in next planning cycle. ➤

TPW comments specific to the East Texas Regional Water Plan is as follows:

- Plans should have more meaningful review of how biotic community is affected by such events as overpumping of aquifers or insufficient stream flows.
 - **Stream flows not required to be specifically addressed. Accounted for in firm yield for reservoirs and water rights.**
- Water use category for bays and estuaries not established.
 - **Referenced in report but final environmental studies not available.**
- More discussion of environmental impacts by projects requiring permits.
 - **Existing checks and balances.** *Don't my be build without permit*
- Include demands for non-consumptive uses.
 - **Not required by guidelines.** *change guidelines*
- Propose strategies to protect the water quality of the 10 stream segments in the East Texas which are documented as impaired or threatened bodies.
 - **Not in scope of study.**
- Need to incorporate conservation planning.
 - **Not seen as a required nor as a potentially successful alternative** ??
- Reservoirs not identified as meeting a need in the planning period should be removed.
 - **Listed as unique reservoir sites. These are not recommended as strategies. Checks and balance system provided for reservoir and other project.**



Carol E. Thailing & Robert B. Ditton



Prepared for Texas Parks and Wildlife Department, Louisiana Department of Wildlife and Fisheries, Sabine River Authorities of both Texas and Louisiana through a research contract with the Texas Agricultural Experiment Station, Texas A&M University - College Station

Executive Summary

We sent a mail survey to 1,045 boat anglers who fished at the Toledo Bend Reservoir between October 1998 and September 1999. These anglers were intercepted as part of the creel surveys conducted by Texas Parks and Wildlife and the Louisiana Department of Wildlife and Fisheries. One angler per fishing party creel was randomly selected to receive an add-on mail survey. A total of 734 anglers intercepted on the Texas and Louisiana sides of Toledo Bend returned their surveys; the overall effective response rate was 71.2%. Anglers were asked questions about their overall fishing activity, their fishing activity specifically at Toledo Bend including attitudes towards existing and proposed management regulations, and about the particular trip when they were intercepted including species targeted and fishing-related expenditures. A telephone survey of non-respondents was completed to ascertain the extent of significant differences with respondents on 14 variables. There were differences on only three of 14 variables; therefore, sample results were generalizable to the angler population. Angler expenditures of respondents were extrapolated to the weighted population of boat anglers to provide estimates of total angler expenditures (direct economic impact). To estimate the local and state economic impacts of recreational fishing at the Toledo Bend Reservoir, conservative multipliers were applied to expenditures in the Toledo Bend region made by non-locals and out-of-state anglers. Further, a contingent valuation methodology was used to estimate angler willingness-to-pay above existing trip costs or consumer surplus. This is a dollar value representing the value of fishing the reservoir and the consequential loss to anglers if the opportunity to fish Toledo Bend was not available.

Market Segments

Local anglers were the youngest of the four groups (local, non-local Louisiana, non-local Texas, and out-of-state) fishing Toledo Bend during the sampling year. Additionally, they fished significantly more days in freshwater overall as well as at Toledo Bend specifically in the past 12 months than the other three groups. Local anglers were also most likely to fish alone. While local anglers' trips were the shortest compared to the other three groups, the number of days spent fishing on their entire trip was only significantly less than out-of-state anglers.

Non-local anglers from Louisiana and Texas were more likely than local and out-of-state anglers to

belong to fishing clubs or organizations. However, there was no difference between non-local anglers from Louisiana and Texas in this regard. Also, non-local Texas anglers were more likely than other angler groups to fish with a club. There were no statistically significant differences between non-local Louisiana and Texas anglers regarding the number of years spent fishing freshwater and Toledo Bend specifically. The same pattern held for the number of days spent fishing Toledo Bend in the past twelve months. The non-local groups had been fishing freshwater in general and Toledo Bend specifically the fewest number of years compared to local and out-of-state anglers.

Out-of-state anglers were the oldest angler group fishing Toledo Bend and had been fishing freshwater the greatest number of years compared to all angler groups. These anglers were also the least likely of the four groups to participate in freshwater fishing tournaments. These same anglers were most likely to fish with friends only or with friends and family together, but were the least likely to fish with family alone. Out-of-state anglers spent the most total days as well as the most days fishing on their Toledo Bend trip.

Economics

We separated local and out-of-state anglers into those intercepted on the Louisiana and Texas sides of the reservoir. This resulted in six angler groups by residence location: local Louisiana, non-local Louisiana, out-of-state Louisiana, local Texas, non-local Texas, and out-of-state Texas. Out-of-state anglers intercepted in Louisiana (\$969) and in Texas (\$812) spent more per person per fishing trip than non-locals from these same two states (\$204; \$197), respectively, in the Toledo Bend region. Local anglers in Louisiana and Texas spent \$44 and \$52, respectively, per person per trip in the counties surrounding the Toledo Bend Reservoir. Non-local anglers intercepted in Louisiana spent an estimated \$9,519,000 in the parishes adjacent to the reservoir; this accounted for 74% of the total expenditure made in Louisiana (\$12,813,000). Non-local anglers intercepted in Texas spent an estimated \$5,825,000 in the adjacent counties; this accounted for 61% of the total expenditure made in Texas (\$9,627,000). Out-of-state anglers spent an estimated \$209,000 in the adjacent Louisiana parishes and \$631,000 in the adjacent Texas counties surrounding Toledo Bend Reservoir. These expenditures account for only 2% and 7% of total angler expenditures made in each state, respectively. New dollars to the Toledo Bend region spent by non-local (\$9,519,000) and out-of-

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HH

state (\$209,000) anglers on the Louisiana side totaled \$9,728,000. Please note that expenditures by local anglers are not included here since it was assumed they would spend their money here even if they couldn't go fishing at the Toledo Bend Reservoir. New dollars to the Toledo Bend region spent by non-local (\$5,825,000) and out-of-state (\$631,000) anglers totaled \$6,456,000 on the Texas side. New dollars to Texas (\$663,000) as a result of fishing at Toledo Bend was more than twice the new dollars to Louisiana (\$241,000).

Using a 1.86 economic multiplier, the \$9,728,000 spent by non-local and out-of-state anglers in Louisiana had a total economic impact of \$18,094,080 on the local economy on the Louisiana side of the Toledo Bend Reservoir. Using a 1.85 economic multiplier, the \$6,456,000 spent by non-local and out-of-state anglers in Texas resulted in a total economic impact of \$11,943,600 on the Texas side of the reservoir. In each case, the direct impact of angler expenditures had an indirect impact on the Toledo Bend region resulting in a total economic impact. Therefore, for example, the \$9,728,000 spent in Louisiana was equivalent to an expenditure of \$18,094,000 after all associated indirect economic activity was considered.

Using the appropriate state level multipliers, the \$241,000 spent by out-of-state anglers in Louisiana had a total economic impact of \$484,410 on the Louisiana economy (attributable to angler expenditures at the Toledo Bend Reservoir). The \$663,000 spent by out-of-state anglers in Texas resulted in a total economic impact of \$1,272,960 on the Texas economy. In each case, the direct impact of angler expenditures had an indirect impact on the respective state resulting in a total economic impact. Accordingly, "total economic impact" is just a more inclusive way of looking at expenditures (or direct impacts) and the two figures should not be added together.

While actual expenditures are essential to understanding the local and state level economic impacts of recreational fishing at the Toledo Bend Reservoir, they are insufficient measures of the value of recreational fishing. Fishing experiences generally have value to anglers above and beyond what they have paid to participate. Anglers' willingness-to-pay above fishing trip costs is a useful way to estimate the other intangible benefits associated with recreational fishing. These include psychological benefits such as the experience of the catch, being outdoors, and the social benefits of fishing with family and friends. These additional benefits can be estimated in dollar terms using the concept of consumer surplus and represent an increase in the social welfare of the local region as well as in the two states due to the opportunity to fish the Toledo Bend Reservoir. By multiplying the \$98 more per trip anglers were willing to spend beyond trip costs by the total number of trips made to the reservoir, we estimated total willingness-to-pay above trip expenditures or consumer's surplus at \$15,665,832 for recreational fishing at the Toledo Bend Reservoir. As fishing quality (as defined by anglers) improves at the reservoir, we would expect to see this value increase in the future and vice versa.

Finally, the total economic value of the Toledo Bend boat fishery can be estimated by combining the total expenditures (or direct economic impact) in Louisiana (\$12,813,000) and Texas (\$9,627,000) with their respective total consumer's surplus measures in

Louisiana (\$8,837,632) and Texas (\$6,828,000). The resultant total annual economic value of recreational boat fishing at the Toledo Bend Reservoir is \$21,650,632 in Louisiana and \$16,455,200 in Texas, or \$38,105,832 overall.

Management Regulations, Commercial Fishing, and Aquatic Vegetation

While most anglers support the current regulations enforced at Toledo Bend, there were significant differences between angler groups (intercepted on Texas or Louisiana sides of Toledo Bend) on four of the seven current or proposed management regulations. Louisiana anglers were more likely than Texas anglers to support an 8-fish daily bag limit for black basses in any combination. Louisiana anglers were more likely than Texas anglers to support a "no length limit" for crappie on the Louisiana side of the reservoir and oppose a 10-inch minimum length for crappie on the Texas side. Texas anglers were more likely than Louisiana anglers to oppose a "no length limit" for crappie on the Louisiana side, and more likely than Louisiana anglers to support the 10-inch minimum length on the Texas side of Toledo Bend. Additionally, Texas anglers were more likely than Louisiana anglers to support a standardized length and bag limit regulation for crappie at Toledo Bend. Likewise, Louisiana and Texas anglers differed on their opinions concerning the prohibition of hoop and wire nets by both commercial fishers and recreational anglers at Toledo Bend. Texas anglers were more likely than Louisiana anglers to support the prohibition of hoop and wire nets by both commercial fishers and recreational anglers at Toledo Bend Reservoir.

Regarding aquatic vegetation, the majority of anglers intercepted on both sides of the reservoir indicated that the amount of aquatic vegetation was "about right." However, anglers on the Texas side of the reservoir were more likely than Louisiana anglers to agree that the amount of aquatic vegetation (including hydrilla) was "too much" at Toledo Bend, while Louisiana anglers were more likely than Texas anglers to agree that the amount of aquatic vegetation (including hydrilla) was "not enough" at Toledo Bend. Texas anglers were also more likely to report that the amount of vegetation at the reservoir should be "reduced." Additionally, anglers intercepted on the Louisiana side of the reservoir were more likely than Texas anglers to agree that the amount of vegetation helped to increase the number of fish at Toledo Bend.



For further details about this study please contact the Human Dimensions of Recreational Fisheries Laboratory at (979) 845-4283 or visit our web site at <http://lutra.tamu.edu/rbd/hdnr.htm>

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

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

	Monthly	Year-to-Date	Balance Due
2000 COLLECTIONS:			
County Tax Levy		\$1,193,058.98	728,679.67
Supplements	1,124.28	7,377.42	729,803.95
Adjustments	(1,456.94)	(9,154.20)	728,347.01
Early Pmt. Disc.	(3,353.22)	(17,240.90)	724,993.79
Refund Pmt. Disc.	2.60	2.60	724,996.39
Refunds	84.36	84.36	725,080.75
Current Del.			
Collections	(137,305.78)	(586,353.29)	587,774.97
Penalty & Interest			
15% Additional Penalty			

Percentage of 2000 taxes collected: 50.66%

DELINQUENT COLLECTIONS:			
Balance Due		\$209,287.30	204,012.79
Supplements		13.00	
Adjustments	(181.42)	(982.70)	203,831.37
Del. Collections	(4,422.86)	(8,911.46)	199,408.51
Refund Disc.	3.64	6.01	199,412.15
Refund P&I	(9.65)	(9.65)	199,402.50
Refunds	158.35	234.86	
Penalty & Interest	1,440.74	3,118.11	
15% Additional Penalty	903.34	1,839.77	

Note: All year-to-date totals are cumulative from October 1, 2000. The beginning balance of delinquents is base tax only. Totals do not reflect the penalty & interest, therefore, the ending balance is base tax only.



I hereby certify that the above figures are true and correct records of collections made through the Sabine County Tax Office.

Tammy Reeves
 Sabine County Tax A/C

December 8, 2000

Vol HH Pg 819

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

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
 SABINE COUNTY STATE COLLECTIONS
 November 2000

Balance Due	Supplements	Adjustments	Del. Collections	Penalty & Interest	15% Additional Penalty	Refunds
Monthly			(1.00)	2.49	.52	
Year-to-Date			(1.00)	2.49	.52	
Balance Due			466.29			

The beginning balance of delinquents are cumulative from October 1, 2000. The beginning balance of delinquents does not reflect the penalty & interest, therefore, the ending balance is base tax only. All amounts are cumulative from October 1, 2000. The beginning balance of delinquents does not reflect the penalty & interest, therefore, the ending balance is base tax only. All amounts are cumulative from October 1, 2000. The beginning balance of delinquents does not reflect the penalty & interest, therefore, the ending balance is base tax only.

Sabine County Tax Office

November 7, 2000

Vol HH Pg 820



TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR/COLLECTOR

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

NOVEMBER 2000

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	137,305.78	137,221.42	84.36
DEL. AD VALOREM	4,582.21	4,423.86	158.35
AD VALOREM P & I	2,347.09	1,443.23	903.86
HOSPITAL	39,642.34	396.29	39,246.05
DEL. HOSPITAL	840.23	8.11	832.12
HOSPITAL P & I	482.96	3.10	479.86
HISD	383,885.18	3,835.87	380,049.11
DEL. HISD	6,914.14	62.24	6,851.90
HISD P & I	3,600.86	22.29	3,578.57
PINELAND CITY	3,109.75	-0-	3,109.75
DEL. PINELAND CITY	5.97	-0-	5.97
PINELAND CITY P & I	5.70	-0-	5.70
WEST SABINE ISD	40,222.86	-0-	40,222.86
DEL. WEST SABINE	1,363.22	-0-	1,363.22
WEST SABINE P & I	677.67	-0-	677.67
HEMPHILL CED	190.69	1.91	188.78
HEMPHILL CED P & I	282.41	2.22	280.19
WEST SABINE CED	-0-	-0-	-0-
WEST SABINE CED P & I	-0-	-0-	-0-
TAX CERTIFICATES	30.00	15.00	15.00
COPIES	1.87	1.87	-0-
NSF FEES	100.00	100.00	-0-
COUNTY ALCOHOL	-0-	-0-	-0-
COUNTY OTHER	1,304.26	-0-	1,238.4
BOAT & MOTOR REG.	640.00	64.00	576.0
COUNTY INTEREST	1,548.02	1,548.02	-0-
TOTALS:	629,083.21	149,149.43	479,867.7

DEALER TAXES:

SPECIAL DEALER INV.	18.75	-0-	-0-
DEALER INTEREST	6.30	-0-	-0-
TOTALS:	25.05	-0-	-0-

SALES TAX FEES:

BOAT & MTR. SALES TAX	1,495.84	74.79	1,421.0
MOTOR VEH. SALES TAX	23,181.64	-0-	23,181.6
TOTALS:	24,677.48	74.79	24,602.6

STATE FEES:

REGISTRATION	37,196.76	15,690.30	16,874.0
ROAD & BRIDGE	6,420.00	7,812.14	175.0
TITLE APPLICATIONS	1,313.00	490.00	808.0
YOUNG FARMERS	135.00	-0-	135.0
STATE ALCOHOL	101.00	-0-	-
STATE INTEREST	54.53	54.53	-
TOTALS:	45,220.29	24,046.97	17,993.0

COMPLETE TOTAL	699,006.03	173,271.19	522,464.0
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TEXAS
HISTORICAL
COMMISSION

The State Agency for Historic Preservation

GEORGE W. BUSH, GOVERNOR

JOHN L. NAU, III, CHAIRMAN

F. LAWRENCE OAKS, EXECUTIVE DIRECTOR

December 6, 2000

Mary Ann McDaniel
PO Box 993
Hemphill, TX 75948

RE: Toole Building, Hemphill, Sabine County, Texas

Dear Mrs. McDaniel:

Thank you for contacting us about the Toole Building, in Hemphill, Sabine County, Texas. The building is eligible for listing in the National Register of Historic Places at the local level of significance, under Criterion A, in the area of Commerce, as the home of a prominent local business on the town's courthouse square.

While the portions of the brick exterior have failed and demand immediate attention, the building retains enough of its original fabric to convey its significance as a early 20th century commercial property. The Texas Historical Commission supports the building's restoration, and encourages you to take the steps necessary to ensure that its historic character is preserved. Please keep us updated during the project, and do not hesitate to contact me at 512/463-6013 or greg.smith@thc.state.tx.us.

Sincerely,

Gregory W. Smith
National Register Coordinator

vol HH pg 822

LINE-ITEM TRANSFERS

Date: December 26,2000

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 Judge	Expense Reimbursed/Meal/Lodge	\$758.00
TO:	General	County Judge	Elected Official	\$300.00
	General	County Judge	Deputies	\$327.00
	General	County Judge	Health Insurance	\$29.00
	General	County Judge	Office Supplies	\$102.00



Department Head



Attest County Clerk



Approved Commissioners Court

Vol HH Pg 823

Line-item transfer

DATE:

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>AMT.</u>
From:	General	Co. Clerk	Capitol Outlay	1875.00
	"	" "	Business Records	1000.00
	"	" "	Printing	<u>1000.00</u>
				\$3875.00
To:	General	Co. Clerk	Election Supplies	2065.00
	"	" "	Office Supplies	1410.00
	"	" "	Gr. Med. Ins.	<u>400.00</u>
Reason:				\$3875.00

Jenice McDaniel
Department Head

Sal Rusk
Approved Commissioners Court

Jenice McDaniel
Attest County Clerk

vol HH Pg 824

LINE-ITEM TRANSFERS

Date: December 26, 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	Non-Departmental	Miscellaneous	\$8,697.00
TO:	General	Courthouse	Office & Labor	\$390.00
	General	Courthouse	Group Medical Insurance	\$296.00
	General	Courthouse	Social Security	\$35.00
	General	Courthouse	Retirement	\$15.00
	General	Courthouse	Utilities	\$4,405.00
	General	Courthouse	Repairs & Maintenance	\$3,556.00

Micia Jacks
 Department Head

Janice McDaniel
 Attest County Clerk

[Signature]
 Approved Commissioners Court

vol HH pg 825

LINE-ITEM TRANSFERS

Date: December 26, 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	Non-Departmental	Right of Way	\$3,635.00
TO:	General	Non-Departmental	Xerox	\$1,750.00
	General	Non-Departmental	Machinery & Equip	\$125.00
	General	Non-Departmental	Autopsy	\$415.00
	General	Non-Departmental	Dues & Certificates	\$950.00
	General	Non-Departmental	Pitney Bowes	\$240.00
	General	Non-Departmental	Insurance	\$155.00

Shirley Gack
Department Head

Janice McDaniel
Attest County Clerk

Mark Heath
Approved Commissioners Court

Vol HH Pg 826


LINE-ITEM TRANSFERS

Date: December 26, 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 Court	Petit Jury	\$575.00
TO:	General	County Court	Commitments	\$575.00


Department Head


Attest County Clerk


Approved Commissioners Court

Vol HH Pg 827

LINE-ITEM TRANSFERS

Date: December 26, 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	District Court	District Attorney	\$4,353.00
	General	District Court	Court Administrator	\$800.00
	General	District Court	Travel-Court Reporters	\$2,600.00
	General	District Court	Petit Jury	\$4,950.00
	General	District Court	Professional Fees	\$3,000.00
TO:	General	District Court	Court Reporter	\$1,752.00
	General	District Court	Community Service	\$6,700.00
	General	District Court	Group Medical Insurance	\$296.00
	General	District Court	Court Appointed Attorney	\$3,600.00
	General	District Court	Court Reporter	\$3,280.00
	General	District Court	Social Security	\$75.00

Lanya Walker
 Department Head

Janice McDaniel
 Attest County Clerk

[Signature]
 Approved Commissioners Court

vol HH Pg 828

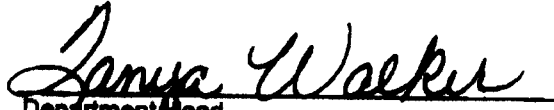
LINE-ITEM TRANSFERS

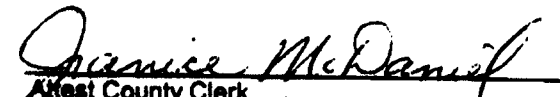
Date: December 26, 2000

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Clerk	Part-Time Assistant	\$2,050.00
TO:	General	District Clerk	Deputies and Assistance	\$400.00
	General	District Clerk	Group Medical Insurance	\$425.00
	General	District Clerk	Computer Maintenance	\$1,150.00
	General	District Clerk	Telephone	\$75.00


Department Head


Sabine County Clerk


Approved Commissioners Court

Vol HH Pg 829

LINE-ITEM TRANSFERS

Date: December 26, 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	JP#1	Petit Jury	\$345.00
	General	JP#1	Computer Lease	\$395.00
	General	JP#1	Office Supplies	\$125.00
	General	JP#1	Printing & Bindery	\$133.00
TO:	General	JP#1	Deputies & Assistants	\$700.00
	General	JP#1	Social Security	\$75.00
	General	JP#1	Group Medical Insurance	\$155.00
	General	JP#1	Retirement	\$25.00
	General	JP#1	Telephone	\$43.00



Department Head



Attest County Clerk



Approved Commissioners Court

vol HH Pg 830

LINE-ITEM TRANSFERS

Date: December 26, 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	JP#2	Computer Equipment	\$477.00
TO:	General	JP#2	Deputies & Assistance	\$425.00
	General	JP#2	Social Security	\$40.00
	General	JP#2	Telephone	\$12.00



Department Head



Attest County Clerk



Approved Commissioners Court

Vol HH Pg 831

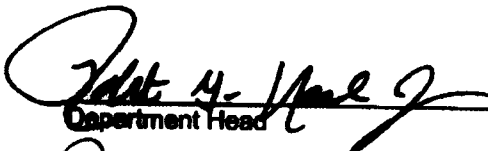
LINE-ITEM TRANSFERS

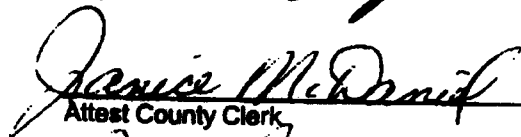
Date: December 26,2000


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 Attorney	Computer Maintenance	\$195.00
TO:	General	County Attorney	Assistant	\$70.00
	General	County Attorney	Group Medical Insurance	\$125.00


Department Head


Attest County Clerk


Approved Commissioners Court

Vol HH Pg 832

LINE-ITEM TRANSFERS

Date: December 11, 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	Telephone	\$50.00
TO:	General	County Treasurer	Office Supplies	\$50.00

Tricia Jacks
Department Head

Janice McDaniel
Attest County Clerk

[Signature]
Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: December 11, 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	Non-Departmental	Miscellaneous	\$614.00
	General	Tax Office	Computer Lease	\$2,240.00
	General	Tax Office	Deputies & Asst.	\$195.00
	General	Tax Office	Workmen's Comp.	\$150.00
	General	Tax Office	Travel Expense	\$485.00
	General	Tax Office	Repairs & Maint.	\$235.00
	General	Tax Office	Advertising	\$155.00
	General	Tax Office	Bonds	\$375.00
	General	Tax Office	Tax Appraisal Dist.	\$306.00
TO:	General	Tax Office	Group Medical Ins	\$1,569.00
	General	Tax Office	Office Supplies	\$60.00
	General	Tax Office	Tax Rolls	\$1,675.00
	General	Tax Office	Other - School	\$1,451.00

Sammy Bowers
 Department Head

Janice McDonald
 Attest County Clerk

Jack Lenth
 Approved Commissioners Court

Vol HH Pg 834

LINE-ITEM TRANSFERS

Date: December 26, 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	Constables	Fuel/Tires	\$290.00
TO:	General	Constables	Group Medical Insurance	\$290.00

Millard Jordan
Department Head

Janice McDaniel
Attest County Clerk

Jack Hutch
Approved Commissioners Court

vol HH Pg 835

LINE-ITEM TRANSFERS

Date: December 26, 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	Probation	Juvenile Probation Fees	\$200.00
TO:	General	Probation	Telephone	\$200.00



Department Head



District County Clerk



Approved Commissioners Court

vol HH pg 836


LINE-ITEM TRANSFERS

Date: December 26, 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 Agent	Computer Supplies	\$85.00
TO:	General	County Agent	Office Supplies	\$85.00


Department Head


Attest County Clerk


Approved Commissioners Court


LINE-ITEM TRANSFERS

Date: December 26,2000

Honorable Commissioners Court of Sabine County:

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

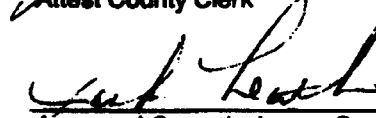
	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Drug Task Force	Drug Task Force	\$3,006.00
TO:	General	911 Coordinator	Deputy	\$2,000.00
	General	911 Coordinator	Social Security	\$155.00
	General	911 Coordinator	Group Medical Insurance	\$296.00
	General	911 Coordinator	Retirement	\$60.00
	General	911 Coordinator	Unemployment	\$25.00
	General	911 Coordinator	Equipment	\$375.00
	General	911 Coordinator	Telephone	\$95.00



Department Head



Attest County Clerk



Approved Commissioners Court

vol HH pg 838

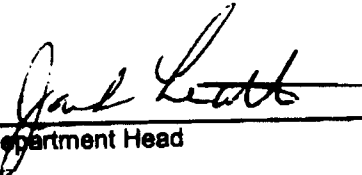
LINE-ITEM TRANSFERS

Date: December 26, 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	Sheriff	Health Insurance	\$4,060.00
TO:	General	Sheriff	Travel	\$150.00
	General	Sheriff	Repairs/Maint.	\$50.00
	General	Sheriff	Computer Lease	\$1,300.00
	General	Sheriff	Auto Physical Damage	\$2,560.00



Department Head



Attest County Clerk



Approved Commissioners Court

Vol HH Pg 839

Line-Item transfer

Date: 12/28/00

Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct #1	Capital Reserve	\$15,227.00
		TOTAL	\$15,227.00
To: Road & Bridge Fund	Pct #1		
		Assistants	\$ 600.00
		Part-Time	800.00
		Health Insurance	3,109.00
		Fuel/Gasoline	700.00
		Auto Physical Damage	473.00
		Radio Communications	349.00
		Vehicle/Equip Lease	9,148.00
		Social Security	50.00
		TOTAL	\$15,227.00

[Signature]
Department Head

[Signature]
Attest County Clerk

[Signature]
Approved Commissioner Court

Vol HH Pg 840

Line-Item transfer

Date: 12/26/00

Commissioners Court of Sabine County

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

	FUND	DEPT.	ACCT.	AMT.
From:	Road & Bridge Fund	Pct #2	Capital Reserve	\$1,260.00
			TOTAL	\$1,260.00
To:	Road & Bridge Fund	Pct #2	Health Insurance	\$1,160.00
			Utilities	100.00
			TOTAL	\$1,260.00

Debra Smith
Department Head

Jamie McDaniel
Attest County Clerk

Jack Leath
Approved Commissioner Court

vol HH pg 841

Line-Item transfer

Date: 12/26/00

Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct #3	Capital Reserve	\$41,929.00
		Assistants	21,500.00
		TOTAL	\$63,429.00
To: Road & Bridge Fund	Pct #3	Part-Time	\$21,500.00
		Fuel/Gasoline	760.00
		Fuel/Diesel	147.00
		Parts/Truck	1,916.00
		Parts/Grader	600.00
		Parts/Other Equip	241.00
		Culverts	340.00
		Telephone	50.00
		Auto Physical Damage	205.00
		Radio Communications	10.00
		Vehicle/Equip Lease	37,660.00
		TOTAL	\$63,429.00


Department Head


Attest County Clerk


Approved Commissioner Court

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Line-item transfer

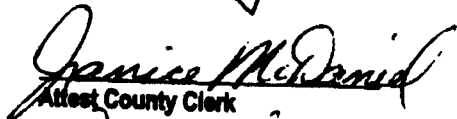
Date: 12/28/00

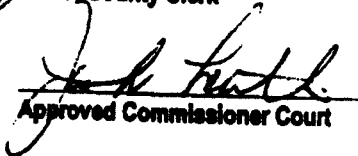
Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct #4	Capital Reserve	\$7,914.00
		TOTAL	\$7,914.00
To: Road & Bridge Fund	Pct #4	Part-Time	\$4,000.00
		Parts/Grader	110.00
		Health Insurance	2,639.00
		Tire Trucks	325.00
		Tire Equipment	210.00
		Capital Expense	630.00
		TOTAL	\$7,914.00


Department Head


Attest County Clerk


Approved Commissioner Court

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State of Texas
County of Sabine

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

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JANICE McDaniel COUNTY CLERK

BY Nicole Corley
Deputy



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