

Monday, February 26, 2001, 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 Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written.

Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No line item transfers were submitted to the Court.

Agenda item #4-Take Action on Resolution for Environmental Crime Prevention Week/April 9-13, 2001

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

Agenda item #5-Consider 1st. Judicial District Court Coordinator Salary

Judge Leath told the Court that he has received a letter from District Judge Joe Bob Golden informing him that the grant from the probation department that paid half the expenses for the Court Coordinator has been withdrawn. Therefore the entire expenses will fall on the Counties. The amount went from \$4,919.00 to \$8,080.00 for Sabine County. The cost is split between Sabine, San Augustine, Jasper and Newton counties.

Commissioner Nethery moved to approve the request with the provision that we get an explanation. Commissioner Dickerson seconded. All voted for. Motion carried. Judge Leath said he would have an explanation at the next Court meeting.

Agenda item #6-Appoint a Redistricting Committee

Judge Leath suggested that each Commissioner appoints one person from his precinct to serve on a committee and he would appoint Thomas Hamilton as Chairman. The appointments are as follows:

- Pct. 1- Jerry Cowgill
- Pct. 2- Lee Edward Hunt
- Pct. 3- Jim Whitton
- Pct. 4- Neil Beall

Agenda item #7-On-Site Sewage (OSSF) Program

Judge Leath said the state allows for on-site sewage systems that are located on property that is 10 acres or more to be exempt from the inspection rule. He said that the Court did not keep this exemption when they approved the rules in Court in a previous session.

The Court agreed that the 10-acre exemption rule should be kept.

Commissioner Nethery moved to exempt the 10-acre properties from the installation inspections of on-site sewage systems. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Appoint County Fire Marshall

Tom Maddox served as the County Fire Marshall before he was elected Sheriff in the last November general election. The question was raised whether he can continue to serve in that capacity. Sheriff Maddox said he did not know if both positions carry a commission. If they do, then he can not serve.

Judge Leath said he knows of only two more people in the County that has the credentials to serve as a County Fire Marshall. They are Steve Miller, JP #2 and Bill Bradberry. Mr. Bradberry has asked for this job and Judge Leath said he does not have a problem with that. What he does have a problem with is the amount that he wants to be paid.

Judge Leath suggested that the Sheriff continue doing this until the Court can determine the legality of it and maybe the job can be shared between the Sheriff and JP #2.

Agenda item #10-Discuss Ambulance Service

Judge Leath said the Committee is still meeting and working on this. He said that they met last Friday. They had a proposal from East-Tex EMS out of Kirbyville to cover Sabine and San Augustine Counties with 3 ambulances with an annual subsidize of about \$79,000.00 from each County. The Committee is

looking into forming our own ambulance service for this County. We would have 2 ambulances. He said he believes that everyone on the Committee thinks it would be in our best interest in the long run to have our own ambulance service. It would be housed out of our hospital here in Hemphill. This would cut some cost. It appears that it would cost us 125 to 150 thousand dollars a year tax money to have our own service. He said we do not have anything in writing, but we have verbal commitments from the Mayor of Pineland and from Don Iles with the City of Hemphill that they will do their share. Mr. Booker, Pineland Mayor, said that he believes that Temple-Inland, the company, will subsidize this to some extent. The big question is whether we can get it all together by the first of April.

This was discussion only. No motions were made.

Court recessed at 9:40 a.m.

Court reconvened at 10:00 a.m.

Agenda item #8-Discuss Flood Plain Management with TNRCC

No one from TNRCC is in Court today. This item is deleted.

Agenda item #2-Reports

Commissioner Smith moved to accept the report from the Treasurer.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-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.

Jack Beck COUNTY JUDGE
Keith Clark COMMISSIONER PCT. #1
Lynn Smith COMMISSIONER PCT. #2
Dorely Dickerson COMMISSIONER PCT. #3
W. Ingram COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Vendor Detail Ledger (Unap. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: ALMC ALAN MCDANIEL								
Invoice: 29927	Date: 2/23/01	Terms: A		Due Date: 4/9/01	Purchase Order:			
FURNACE REPAIRS AT ANNEX	6450.408			\$125.00				
		<i>Inv: 29927 Totals:</i>		\$125.00	\$0.00	\$0.00		\$125.00
		Vendor: ALMC Totals:		\$125.00	\$0.00	\$0.00		\$125.00
Vendor ID: BEIN BEARD'S INTERNET								
Invoice: S162	Date: 2/10/01	Terms: A		Due Date: 3/27/01	Purchase Order:			
INTERNET SERVICES	6310.499			\$19.95				
		<i>Inv: S162 Totals:</i>		\$19.95	\$0.00	\$0.00		\$19.95
		Vendor: BEIN Totals:		\$19.95	\$0.00	\$0.00		\$19.95
Vendor ID: BEMO BETTY JONES								
Invoice: 021201	Date: 2/12/01	Terms: A		Due Date: 3/29/01	Purchase Order:			
JEANS	6540.560			\$24.50				
JEANS	6450.560			\$24.50				
TAX	6450.560			\$4.04				
		<i>Inv: 021201 Totals:</i>		\$53.04	\$0.00	\$0.00		\$53.04
		Vendor: BEMO Totals:		\$53.04	\$0.00	\$0.00		\$53.04
Vendor ID: BLTO BLANCHE TOOLE								
Invoice: 021501	Date: 2/15/01	Terms: A		Due Date: 4/1/01	Purchase Order:			
1910 CENSUS	6325.403			\$20.00				
		<i>Inv: 021501 Totals:</i>		\$20.00	\$0.00	\$0.00		\$20.00
		Vendor: BLTO Totals:		\$20.00	\$0.00	\$0.00		\$20.00
Vendor ID: BOSA BOGEL SALES, INC.								
Invoice: 193440	Date: 2/15/01	Terms: A		Due Date: 4/1/01	Purchase Order:			
DUST MOP HEADS	6310.408			\$16.60				
KITCHEN ROLL TOWEL	6310.408			\$26.28				
NATURAL ROLL TOWEL	6310.408			\$22.87				
FIBERGLASS CLAMP MOP	6310.408			\$12.23				

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Vendor Detail Ledger (Unp. Entries - Payment Detail)
GENERAL FUND
 Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
JUMBO 9" TOILET TISSUE	6310.408	\$44.95						
<i>Inv: 193440 Totals:</i>		<u>\$122.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$122.93</u>
Invoice: 193443	Date: 2/15/01	Terms: A	Due Date: 4/1/01	Purchase Order:				
OVERDRIVE SPRAY BUFF	6313.580	\$18.00						
<i>Inv: 193443 Totals:</i>		<u>\$18.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.00</u>
Invoice: 193470	Date: 2/15/01	Terms: A	Due Date: 4/1/01	Purchase Order:				
IRON STONE SEALER	6313.580	\$60.00						
CROWBAR ULTRA STRIPPER	6313.580	\$48.00						
MOP HEAD	6313.580	\$5.96						
<i>Inv: 193470 Totals:</i>		<u>\$113.96</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$113.96</u>
Vendor: BOSA Totals:		<u><u>\$254.89</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$254.89</u></u>
Vendor ID: CELL CELL PAGE, INC.								
Invoice: 10136252	Date: 2/13/01	Terms: A	Due Date: 3/30/01	Purchase Order:				
PAGER RENTAL FEES/MARCH	6614.409	\$55.60						
<i>Inv: 10136252 Totals:</i>		<u>\$55.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$55.60</u>
Vendor: CELL Totals:		<u><u>\$55.60</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$55.60</u></u>
Vendor ID: CISH CINDY SHAW								
Invoice: 02/01/01	Date: 2/1/01	Terms: A	Due Date: 3/18/01	Purchase Order: 1042				
3 DAYS MEALS	6427.400	\$75.00						
600 MILES @ .28	6427.400	\$168.00						
<i>Inv: 02/01/01 Totals:</i>		<u>\$243.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$243.00</u>
Vendor: CISH Totals:		<u><u>\$243.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$243.00</u></u>
Vendor ID: DEAN DEAN'S MEAT SERVICE								
Invoice: 111543	Date: 2/21/01	Terms: A	Due Date: 4/7/01	Purchase Order:				
COFFEE FILTERS	6542.580	\$81.03						
<i>Inv: 111543 Totals:</i>		<u>\$81.03</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$81.03</u>
Vendor: DEAN Totals:		<u><u>\$81.03</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$81.03</u></u>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: EACO TELETOUCH COMMUNICATIONS								
Invoice: 304218		Date: 1/12/01	Terms: A	Due Date: 2/26/01	Purchase Order:			
RADIO REPAIRS	6501.560			\$83.00				
		<i>Inv: 304218 Totals:</i>		\$83.00	\$0.00	\$0.00		\$83.00
Invoice: 501899		Date: 2/1/01	Terms: A	Due Date: 3/18/01	Purchase Order:			
MAINTENANCE CONTRACT	6501.560			\$160.00				
		<i>Inv: 501899 Totals:</i>		\$160.00	\$0.00	\$0.00		\$160.00
		Vendor: EACO Totals:		\$243.00	\$0.00	\$0.00		\$243.00
Vendor ID: ENTE ENTENMANN-ROVIN CO.								
Invoice: 179962		Date: 1/31/01	Terms: A	Due Date: 3/17/01	Purchase Order: 1063			
BADGES	6450.560			\$480.00				
FREIGHT	6450.560			\$11.75				
		<i>Inv: 179962 Totals:</i>		\$491.75	\$0.00	\$0.00		\$491.75
		Vendor: ENTE Totals:		\$491.75	\$0.00	\$0.00		\$491.75
Vendor ID: EPSS EUGENE PROCELLA SERVICE STA.								
Invoice: 011901		Date: 1/19/01	Terms: A	Due Date: 3/5/01	Purchase Order:			
TIRE CHANGE	6451.560			\$5.00				
RECYCLE FEE	6451.560			\$2.00				
		<i>Inv: 011901 Totals:</i>		\$7.00	\$0.00	\$0.00		\$7.00
Invoice: 013001		Date: 1/30/01	Terms: A	Due Date: 3/16/01	Purchase Order:			
TIRE CHANGE	6451.560			\$20.00				
RECYCLE FEE	6451.560			\$8.00				
		<i>Inv: 013001 Totals:</i>		\$28.00	\$0.00	\$0.00		\$28.00
Invoice: 02/17/01		Date: 2/17/01	Terms: A	Due Date: 4/3/01	Purchase Order:			
GASOLINE	6106.435			\$15.00				
		<i>Inv: 02/17/01 Totals:</i>		\$15.00	\$0.00	\$0.00		\$15.00
		Vendor: EPSS Totals:		\$50.00	\$0.00	\$0.00		\$50.00

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Vendor ID: FLOA FLAGS OVER AMERICA

Vendor Detail Ledger (Unpaid Entries - Payment Detail)

GENERAL FUND

Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 2001		Date: 2/14/01	Terms: A	Due Date: 3/31/01	Purchase Order: 1055			
1 - NYLON (5X8) U.S. FLAG	6614.409	\$48.00						
2 - NYLON (3X5) U.S. FLAG	6614.409	\$42.00						
1 - NYLON (3X5) TEXAS FLAG	6614.409	\$22.00						
DISCOUNT	6614.409	(\$11.20)						
	Inv: 2001 Totals:	\$100.80	\$0.00	\$0.00				\$100.80
	Vendor: FLOA Totals:	\$100.80	\$0.00	\$0.00				\$100.80
Vendor ID: FRTE FRANKLIN TRUCK & EQUIPMENT								
Invoice: 100039		Date: 2/14/01	Terms: A	Due Date: 3/31/01	Purchase Order:			
DISC PAD SET	6451.560	\$18.99						
CALIPER KIT	6451.560	\$5.19						
LABOR	6451.560	\$12.82						
	Inv: 100039 Totals:	\$37.00	\$0.00	\$0.00				\$37.00
	Vendor: FRTE Totals:	\$37.00	\$0.00	\$0.00				\$37.00
Vendor ID: GALL GALL'S INC.								
Invoice: 54638878/FEB		Date: 2/7/01	Terms: A	Due Date: 3/24/01	Purchase Order:			
RAINCOAT	6540.560	\$20.99						
TAX	6540.560	\$1.74						
SHIPPING	6540.560	\$2.34						
	Inv: 54638878/FEB Totals:	\$25.07	\$0.00	\$0.00				\$25.07
	Vendor: GALL Totals:	\$25.07	\$0.00	\$0.00				\$25.07
Vendor ID: GENN GENE NETHERY								
Invoice: 02/21/01		Date: 2/21/01	Terms: A	Due Date: 4/7/01	Purchase Order: 1065			
600 MILES @ .28	6614.409	\$168.00						
2 DAYS MEALS	6614.409	\$50.00						
HOTEL EXPENSE	6614.409	\$76.30						
	Inv: 02/21/01 Totals:	\$294.30	\$0.00	\$0.00				\$294.30
	Vendor: GENN Totals:	\$294.30	\$0.00	\$0.00				\$294.30

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: HART HART INTERCIVIC								
Invoice: 841423 Date: 2/9/01 Terms: A Due Date: 3/26/01 Purchase Order:								
DIVORCE CASEBINDERS	6310.450	\$55.00						
SHIPPING	6310.450	\$5.94						
		Inv: 841423 Totals:	\$60.94	\$0.00				\$60.94
Invoice: 90962 Date: 2/12/01 Terms: A Due Date: 3/29/01 Purchase Order:								
DIVORCE DOCKET LEAVES	6310.450	\$97.00						
FRIGHT	6310.450	\$5.54						
		Inv: 90962 Totals:	\$102.54	\$0.00				\$102.54
		Vendor: HART Totals:	\$163.48	\$0.00				\$163.48
Vendor ID: HLIE HOLIDAY INN EXPRESS								
Invoice: 02/22/01 Date: 2/22/01 Terms: A Due Date: 4/8/01 Purchase Order:								
# 66264530/JACK LEATH	6427.400	\$70.00						
TAX	6427.400	\$9.10						
		Inv: 02/22/01 Totals:	\$79.10	\$0.00				\$79.10
		Vendor: HLIE Totals:	\$79.10	\$0.00				\$79.10
Vendor ID: JACK JACK LEATH								
Invoice: 02/22/01 Date: 2/22/01 Terms: A Due Date: 4/8/01 Purchase Order:								
40 MILES @ .28	6441.400	\$11.20						
		Inv: 02/22/01 Totals:	\$11.20	\$0.00				\$11.20
		Vendor: JACK Totals:	\$11.20	\$0.00				\$11.20
Vendor ID: JACO JEFF COX								
Invoice: 022301 Date: 2/23/01 Terms: A Due Date: 4/9/01 Purchase Order:								
440 MILES @ .28	6441.455	\$123.20						
		Inv: 022301 Totals:	\$123.20	\$0.00				\$123.20
		Vendor: JACO Totals:	\$123.20	\$0.00				\$123.20
Vendor ID: KENF KEN FOWLER ENTERPRISES								

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Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 021501		Date: 2/15/01	Terms: A	Due Date: 4/1/01	Purchase Order: 1018			
PLUMMING REPAIRS	6450.560	\$500.00						
	Inv: 021501 Totals:	\$500.00	\$0.00	\$0.00				\$500.00
	Vendor: KENF Totals:	\$500.00	\$0.00	\$0.00				\$500.00
Vendor ID: MIAD MICHAEL J. ADAMS								
Invoice: 02/09/01		Date: 2/9/01	Terms: A	Due Date: 3/26/01	Purchase Order:			
DANIEL T. WELLS/077	6531.435	\$250.00						
	Inv: 02/09/01 Totals:	\$250.00	\$0.00	\$0.00				\$250.00
	Vendor: MIAD Totals:	\$250.00	\$0.00	\$0.00				\$250.00
Vendor ID: MLAR MID LAKE AUTO REPAIR								
Invoice: 950437		Date: 2/12/01	Terms: A	Due Date: 3/29/01	Purchase Order:			
ALIGNMENT	6451.560	\$34.95						
ROTATION AND BALANCE	6451.560	\$20.00						
	Inv: 950437 Totals:	\$54.95	\$0.00	\$0.00				\$54.95
Invoice: 950438		Date: 2/13/01	Terms: A	Due Date: 3/30/01	Purchase Order: 1056			
PARTS	6451.560	\$143.92						
LABOR	6451.560	\$98.95						
	Inv: 950438 Totals:	\$242.87	\$0.00	\$0.00				\$242.87
	Vendor: MLAR Totals:	\$297.82	\$0.00	\$0.00				\$297.82
Vendor ID: PIBO PITNEY BOWES								
Invoice: 3105047-FB01		Date: 2/14/01	Terms: A	Due Date: 3/31/01	Purchase Order:			
METER RENTAL FEE	6612.409	\$178.91						
	Inv: 3105047-FB01 Totals:	\$178.91	\$0.00	\$0.00				\$178.91
	Vendor: PIBO Totals:	\$178.91	\$0.00	\$0.00				\$178.91
Vendor ID: POST POSTMASTER								
Invoice: 580		Date: 2/23/01	Terms: A	Due Date: 4/9/01	Purchase Order:			
BOX RENT #580	6315.403	\$32.00						

VENDOR TOTALS
 \$297.82 + \$178.91 + \$32.00 = \$508.73

GENERAL FUND

Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
		<i>Inv: 580 Totals:</i>	\$32.00	\$0.00				\$32.00
		Vendor: POST Totals:	\$32.00	\$0.00				\$32.00

Vendor ID: PRAB PRITCHARD & ABBOTT, INC.

Invoice:	Date:	Terms:	Due Date:	Purchase Order:
36662	2/19/01	A	4/5/01	
6 HOURS @ 55.00	6450.499		\$330.00	
WINPROXY SOFTWARE 3-USER	6450.499		\$55.00	
200 MILES @ .345	6450.499		\$69.00	
		<i>Inv: 36662 Totals:</i>	\$454.00	\$0.00
		Vendor: PRAB Totals:	\$454.00	\$0.00

Vendor ID: QUCO QUILL CORPORATION

Invoice:	Date:	Terms:	Due Date:	Purchase Order:
3572652	1/25/01	A	3/11/01	1029
6 - MANAGER CHAIRS	6500.560		\$479.28	
FREIGHT	6500.560		\$25.00	
		<i>Inv: 3572652 Totals:</i>	\$504.28	\$0.00
		Vendor: QUCO Totals:	\$504.28	\$0.00
Invoice:	Date:	Terms:	Due Date:	Purchase Order:
3777043	2/6/01	A	3/23/01	
CD-R 12X 80 MIN ON SPINDLE	6310.669		\$24.98	
IBM FORMATTED DISKETTES	6310.669		\$6.98	
FREIGHT	6310.669		\$6.45	
		<i>Inv: 3777043 Totals:</i>	\$38.41	\$0.00
		Vendor: QUCO Totals:	\$542.69	\$0.00

Vendor ID: RARE RADISSON RESORT SOUTH PADRE

Invoice:	Date:	Terms:	Due Date:	Purchase Order:
02/16/01	2/16/01	A	4/2/01	1059
JACK LEATH 2 NIGHTS	6427.400		\$190.00	
TAX	6427.400		\$24.70	
		<i>Inv: 02/16/01 Totals:</i>	\$214.70	\$0.00
		Vendor: RARE Totals:	\$214.70	\$0.00

Vendor ID: ROGI ROBERT EARL GILCREASE JR.

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Vendor Detail Ledger (Unpaid Entries - Payment Detail)

GENERAL FUND
Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: ROMC ROBERT CECIL MCDANIEL								
Invoice: 021901	Date: 2/23/01 Terms: A	Due Date: 4/9/01	Purchase Order: 1061					
648 MILES @ .28	6310.669	\$181.44						
MEAL REIMBURSEMENTS	6310.669	\$96.76						
	Inv: 021901 Totals:	\$278.20	\$0.00	\$0.00				\$278.20
	Vendor: ROGI Totals:	\$278.20	\$0.00	\$0.00				\$278.20
Vendor ID: ROMC ROBERT CECIL MCDANIEL								
Invoice: 020901	Date: 2/9/01 Terms: A	Due Date: 3/26/01	Purchase Order:					
1900 CENSUS	6325.403	\$20.00						
	Inv: 020901 Totals:	\$20.00	\$0.00	\$0.00				\$20.00
	Vendor: ROMC Totals:	\$20.00	\$0.00	\$0.00				\$20.00
Vendor ID: ROSU ROGERS OFFICE SUPPLY								
Invoice: 2523	Date: 2/6/01 Terms: A	Due Date: 3/23/01	Purchase Order:					
LIQUID PAPER PENS	6310.560	\$7.96						
	Inv: 2523 Totals:	\$7.96	\$0.00	\$0.00				\$7.96
	Vendor: ROSU Totals:	\$7.96	\$0.00	\$0.00				\$7.96
Vendor ID: ROYW ROYCE WARR								
Invoice: 02/22/01	Date: 2/22/01 Terms: A	Due Date: 4/8/01	Purchase Order:					
1230 MILES @ .28	6425.425	\$344.40						
	Inv: 02/22/01 Totals:	\$344.40	\$0.00	\$0.00				\$344.40
	Vendor: ROYW Totals:	\$344.40	\$0.00	\$0.00				\$344.40
Vendor ID: SASO THE SARGENT-SOWELL CO.								
Invoice: 25-2067180	Date: 2/7/01 Terms: A	Due Date: 3/24/01	Purchase Order: 1000					
BADGES	6540.560	\$512.55						
SHIPPING	6540.560	\$21.55						
	Inv: 25-2067180 Totals:	\$534.10	\$0.00	\$0.00				\$534.10
	Vendor: SASO Totals:	\$534.10	\$0.00	\$0.00				\$534.10

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Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: SCSD SABINE COUNTY SHERIFF'S DEPT.								
Invoice: FEBRUARY	Date: 2/21/01	Terms: A	Due Date: 4/7/01	Purchase Order:				
GUN PARTS/PETTY CASH	6540.560		\$28.45					
TRIPS/PETTY CASH	6425.560		\$201.79					
GASOLINE/PETTY CASH	6335.560		\$10.00					
MEALS/PETTY CASH	6542.560		\$25.77					
EZ GLIDE PROTECTOR	6450.560		\$9.27					
<i>Inv: FEBRUARY Totals:</i>			<u>\$276.28</u>	<u>\$0.00</u>				<u>\$276.28</u>
Vendor: SCSD Totals:			<u><u>\$276.28</u></u>	<u><u>\$0.00</u></u>				<u><u>\$276.28</u></u>
Vendor ID: SHGO SHELLIE DENISE GOOCH								
Invoice: 02/23/01	Date: 2/23/01	Terms: A	Due Date: 4/9/01	Purchase Order:				
3 DAYS MEALS	6470.403		\$75.00					
<i>Inv: 02/23/01 Totals:</i>			<u>\$75.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
Vendor: SHGO Totals:			<u><u>\$75.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$75.00</u></u>
Vendor ID: STEM STEVE MILLER								
Invoice: 021501	Date: 2/15/01	Terms: A	Due Date: 4/1/01	Purchase Order:				
312 MILES @ .28	6441.457		\$87.36					
<i>Inv: 021501 Totals:</i>			<u>\$87.36</u>	<u>\$0.00</u>				<u>\$87.36</u>
Vendor: STEM Totals:			<u><u>\$87.36</u></u>	<u><u>\$0.00</u></u>				<u><u>\$87.36</u></u>
Vendor ID: TRJA TRICIA JACKS								
Invoice: 022201	Date: 2/22/01	Terms: A	Due Date: 4/8/01	Purchase Order:				
120 MILES @ .28	6470.497		\$33.60					
REGIONAL MEMBERSHIP DUES	6470.497		\$15.00					
<i>Inv: 022201 Totals:</i>			<u>\$48.60</u>	<u>\$0.00</u>				<u>\$48.60</u>
Vendor: TRJA Totals:			<u><u>\$48.60</u></u>	<u><u>\$0.00</u></u>				<u><u>\$48.60</u></u>
Vendor ID: TSGI THE SOFTWARE GROUP, INC.								
Invoice: 26002	Date: 2/16/01	Terms: A	Due Date: 4/2/01	Purchase Order: 1021				
OFFICE LICENSE	6502.560		\$350.00					

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Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
TRANSCEIVER	6502.580	\$40.00						
FREIGHT	6502.580	\$3.02						
<i>Inv: 26002 Totals:</i>		\$393.02	\$0.00	\$0.00				\$393.02
Vendor: TSGI Totals:		\$393.02	\$0.00	\$0.00				\$393.02
Vendor ID: WAGA WALLER'S GARAGE								
Invoice: 2524	Date: 2/14/01	Terms: A	Due Date: 3/31/01	Purchase Order:				
FUEL FILTER	6451.580	\$16.98						
AIR FILTER	6451.580	\$11.82						
EV98PCV	6451.560	\$5.20						
PLUGS	6451.580	\$35.20						
LABOR	6451.580	\$45.50						
LABOR	6451.580	(\$90.18)						
<i>Inv: 2524 Totals:</i>		\$24.52	\$0.00	\$0.00				\$24.52
Vendor: WAGA Totals:		\$24.52	\$0.00	\$0.00				\$24.52
Vendor ID: WALM WALMART COMMUNITY BRC								
Invoice: 009550	Date: 1/30/01	Terms: A	Due Date: 3/16/01	Purchase Order: 1034				
BATTERIES	6450.580	\$11.94						
PAINT	6450.580	\$99.40						
PAINT BRUSH	6450.580	\$6.47						
ROLLERS	6450.580	\$3.94						
TAX	6450.580	\$10.04						
<i>Inv: 009550 Totals:</i>		\$131.79	\$0.00	\$0.00				\$131.79
Vendor: WALM Totals:		\$131.79	\$0.00	\$0.00				\$131.79
Ledger Totals:		\$7,162.76	\$0.00	\$0.00				\$7,162.76

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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**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court
February 19, 2001.**

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Vendor Detail Ledger (Unp. Entries - Payment Detail)
ROAD AND BRIDGES
 Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: BIG4 BIG "4", INC.								
Invoice: 00320068	Date: 2/9/01	Terms: A	Due Date: 2/9/01	Purchase Order:				
ROAD BASE MATERIAL	6377.603		\$288.00					
	<i>Inv: 00320068 Totals:</i>		<u>\$288.00</u>	<u>\$0.00</u>	<u>\$0.00</u>			
Vendor: BIG4 Totals: \$744.00 \$0.00 \$0.00 \$744.00								
Vendor ID: GMWS G-M WATER SUPPLY CORP.								
Invoice: 1262/FEB	Date: 2/9/01	Terms: A	Due Date: 2/9/01	Purchase Order:				
WATER BILL	6440.602		\$20.10					
	<i>Inv: 1262/FEB Totals:</i>		<u>\$20.10</u>	<u>\$0.00</u>	<u>\$0.00</u>			
Vendor: GMWS Totals: \$20.10 \$0.00 \$0.00 \$20.10								
Vendor ID: HOIE HOLIDAY INN EXPRESS								
Invoice: 022201/D	Date: 2/22/01	Terms: A	Due Date: 2/22/01	Purchase Order:				
CONFIRMATION # 66264530	6655.603		\$70.00					
TAX	6655.603		\$9.10					
	<i>Inv: 022201/D Totals:</i>		<u>\$79.10</u>	<u>\$0.00</u>	<u>\$0.00</u>			
Invoice: 022201/G	Date: 2/22/01	Terms: A	Due Date: 2/22/01	Purchase Order:				
CONFIRMATION # 66264530	6655.604		\$70.00					
CONFIRMATION # 66264530	6655.604		\$9.10					
	<i>Inv: 022201/G Totals:</i>		<u>\$79.10</u>	<u>\$0.00</u>	<u>\$0.00</u>			
Invoice: 022201/K	Date: 2/22/01	Terms: A	Due Date: 2/22/01	Purchase Order:				
CONFIRMATION # 68354711	6655.601		\$35.00					
TAX	6655.601		\$4.55					

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<i>Inv: 022201/A Totals:</i>		\$39.55	\$0.00	\$0.00				\$39.55
Invoice: 022201/L	Date: 2/22/01	Terms: A	Due Date: 2/22/01	Purchase Order:				
CONFIRMATION # 66354711	6655.602		\$35.00					
TAX	6655.602		\$4.55					
<i>Inv: 022201/L Totals:</i>		\$39.55	\$0.00	\$0.00				\$39.55
Vendor: HOIE Totals:		\$237.30	\$0.00	\$0.00				\$237.30
Vendor ID: HOLL	HOLLOWAY AUTO REPAIR							
Invoice: 3797	Date: 2/13/01	Terms: A	Due Date: 2/13/01	Purchase Order:				
LABOR	6344.603		\$25.00					
PARTS	6355.603		\$12.50					
<i>Inv: 3797 Totals:</i>		\$37.50	\$0.00	\$0.00				\$37.50
Vendor: HOLL Totals:		\$37.50	\$0.00	\$0.00				\$37.50
Vendor ID: JCAU	JC'S AUTO SUPPLY							
Invoice: 12366	Date: 2/5/01	Terms: A	Due Date: 2/5/01	Purchase Order:				
SPROCKET	6657.601		\$5.45					
WASHER	6657.601		\$2.00					
<i>Inv: 12366 Totals:</i>		\$7.45	\$0.00	\$0.00				\$7.45
Vendor: JCAU Totals:		\$7.45	\$0.00	\$0.00				\$7.45
Vendor ID: JTGR	J.T. GREENE TRUCK & EQUIPMENT							
Invoice: 1360	Date: 2/20/01	Terms: A	Due Date: 2/20/01	Purchase Order:				
WELDING REPAIRS	6344.601		\$20.00					
<i>Inv: 1360 Totals:</i>		\$20.00	\$0.00	\$0.00				\$20.00
Vendor: JTGR Totals:		\$20.00	\$0.00	\$0.00				\$20.00
Vendor ID: SWANN	SWANN RADIATOR							
Invoice: FEBRUARY	Date: 2/22/01	Terms: A	Due Date: 2/22/01	Purchase Order:				
RADIATOR REPAIR	6345.602		\$25.00					
<i>Inv: FEBRUARY Totals:</i>		\$25.00	\$0.00	\$0.00				\$25.00

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Vendor Detail Ledger (Unpaid Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: SWANN Totals:		\$25.00	\$0.00	\$0.00				\$25.00
Vendor ID: WAGA WALLER'S GARAGE								
Invoice: 2523	Date: 2/14/01	Terms: A	Due Date: 2/14/01	Purchase Order:				
MOTOR OIL	6340.604		\$35.00					
LABOR	6344.604		\$21.00					
PARTS	6355.604		\$106.42					
Inv: 2523 Totals:		\$162.42	\$0.00	\$0.00				\$162.42
Vendor: WAGA Totals:		\$162.42	\$0.00	\$0.00				\$162.42
Vendor ID: WICI WILSON CULVERTS, INC.								
Invoice: 34884	Date: 2/6/01	Terms: A	Due Date: 2/6/01	Purchase Order: 1045				
1 48 X 24 18G CULVERT	6371.602		\$457.44					
11 15 X 20 16 G CULVERTS	6370.602		\$1,093.40					
Inv: 34884 Totals:		\$1,550.84	\$0.00	\$0.00				\$1,550.84
Vendor: WICI Totals:		\$1,550.84	\$0.00	\$0.00				\$1,550.84
Ledger Totals:		\$2,804.61	\$0.00	\$0.00				\$2,804.61

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Jack Leath

**Jack Leath
County Judge**

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County Clerk**

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Commissioner Pct. 1**

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Lynn Smith

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Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

**Approved for payment by Sabine County Commissioner's Court
February 19, 2001.**

Vendor Detail Ledger (Unp. Entries - Payment Detail)

HOTEL/MOTEL TAX

Ledger as of: 2/28/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: LIOW LISA OWENS								
Invoice: JAN/FEB		Date: 2/21/01	Terms: A	Due Date: 2/21/01	Purchase Order:			
775 MILES @ .28	6100.58			\$217.00				
ANSWERING MACHINE	6100.58			\$29.99				
		Inv: JAN/FEB Totals:		\$246.99	\$0.00	\$0.00		\$246.99
		Vendor: LIOW Totals:		\$246.99	\$0.00	\$0.00		\$246.99
Vendor ID: SCCC SABINE CO. CHAMBER OF COMMERCE								
Invoice: FEB		Date: 2/23/01	Terms: A	Due Date: 2/23/01	Purchase Order:			
UPS	6115.58			\$14.95				
DETD LOCAL SHARE	6115.58			\$200.00				
OFFICE SUPPLIES	6115.58			\$1,145.68				
TELEPHONE BILLS	6115.58			\$286.72				
UTILITY BILLS	6115.58			\$780.08				
		Inv: FEB Totals:		\$2,427.43	\$0.00	\$0.00		\$2,427.43
		Vendor: SCCC Totals:		\$2,427.43	\$0.00	\$0.00		\$2,427.43
		Ledger Totals:		\$2,674.42	\$0.00	\$0.00		\$2,674.42

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County Judge

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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
February 19, 2001.



County of Sabine

P.O. Box 720
Hemphill, Texas 75948

PROCLAMATION

COUNTY of SABINE, TEXAS

Jack H. Leath, County Judge

Commissioners

Keith Clark Precinct #1
Lynn Smith Precinct #2
Doyle Dickerson Precinct #3
Gene Nethery Precinct #4

WHEREAS, Deliberate and unlawful dumping of toxic materials is no different than other criminal acts; and

WHEREAS, Environmental crime can harm countless number of people, sometimes over a period of years or even decades; and

WHEREAS, All of us are affected by environmental crime, whether our tax dollars are used to clean up an illegal dump site or because the quality of the air we breathe and the water we drink is diminished; and

WHEREAS, The Texas Environmental Task Force was established by Executive Order to bring the combined resources and expertise of local, state and federal law enforcement and environmental agencies to bear on environmental criminals; and

WHEREAS, The Texas Environmental Task Force operations have resulted in convictions against 92 individuals and 19 corporations, 171 felony counts, court orders exceeding \$30 million in criminal and civil penalties, and court ordered sentencing totaling 109 years of jail time and 192 years of probation; and

WHEREAS, Texas leads the nation in the investigation and prosecution of environmental crime

NOW THEREFORE, I, Judge Jack H. Leath of the County of Sabine, Texas, do hereby designate April 9-13, 2001, as Environmental Crime Prevention Week.

IN WITNESS THEREOF, I have set my hand and caused the seal of the County of Sabine, Texas to be affixed this the 26 day of February 2001.

Handwritten signature of Jack H. Leath
Jack H. Leath, County Judge

Handwritten signature of Keith Clark
Keith Clark, Commissioner Pct#1

Handwritten signature of Doyle Dickerson
Doyle Dickerson, Commissioner Pct#3

Handwritten signature of Lynn Smith
Lynn Smith, Commissioner Pct#2

Handwritten signature of R. Gene Nethery
R. Gene Nethery, Commissioner Pct#4

PHONE (409) 787-3543

Handwritten signature of Janice McDaniel
Janice McDaniel, County Clerk

FAX (409) 787-2044
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In 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 McEWATER, COUNTY CLERK

BY Nicole Corley
Deputy



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