

Monday, March 12, 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 for the February 26th regular session of Court 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-Approve Bond-Tax Assessor Collector

Judge Leath said this is the same bond that the Court approved in December. It can not be approved before the oath is taken so it needs to be re-approved by the Court.

Judge Leath moved to approve this bond. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #5-Discuss and Take Action-Annual Membership Texas Storm Water Coalition

Commissioner Clark moved to continue this membership. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #6-Discuss & Possible Take Action-Hotel/Motel Money for DRT

Judge Leath said this is the same money that was approved last year. The DRT did not get the money last year. It is around \$3,000.00.

Commissioner Clark moved to approve the request from the DRT.
Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Take Action on Pre-Arrival Signs (TXDOT)

Judge Leath moved to adopt this Resolution. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Consider Action on HB 1275

The Court discussed HB 1275 with no action taken.

The Court discussed H.J.R. 2 and H.J.R. 29 and decided that they would not be opposed to these amendments.

Agenda item #9-Discuss and Take Action on Ambulance Issue

Judge Leath said the Committee that was appointed by the Court has done a lot of investigation and evaluation and had to make some hard decisions. He said basically what they are recommending to us is that we establish a County owned ambulance service. It will be operated out of the hospital. The employees will be County employees. The hospital district will do the billing and the Sheriff's department will do the dispatching of calls. The person that will be in charge of the day to day medical operations service will be David Whitmire who is a paramedic that is currently working for Champion. He will be the one to get the sufficient number of personnel together to operate the ambulances and advising on the equipping of the ambulances. The ambulances have to meet MICU capability. The Committee recommends that we purchase two used ambulances. Commissioner Nethery has inspected both of them and feels like they are good serviceable vehicles. They are box units with diesel engines.

Commissioner Nethery said they propose to lease these two ambulances for \$75.00 per unit per day until we can go through the bid process. If we purchase these two ambulances, the lease payments will go toward the purchase price. He said that Edith McCauley was not at the meeting Thursday and did not get to vote with us on the recommendation to operate two ambulances during the day and one at night with the ability to call out a second crew at night if needed. This was an economic decision. Of course we would be better served to have two ambulances staffed at all times. Commissioner Nethery said Mrs. McCauley made a note before she would sign the proposal that she feels we should man two ambulances at all times. It may prove later that we will have to staff two ambulances full time.

Also, Commissioner Nethery stated that Dr. Neal has volunteered to be the medical director. He is asking that the County pay any extra coverage he may need in insurance. TAC will cover the ambulance personnel as County employees, but their policy does not extend to private physicians. This is an issue that has not been worked out.

Judge Leath said the Pineland Service Club gave the County \$25,000.00 toward this project and we have been assured by the Health Department that they will give us \$60,000.00. This will purchase the 2 ambulances. He said he plans to make application to Temple Foundation. We will also need a line of credit for operational money until we get some cash flow. He asked that Commissioners' Smith and Nethery to do this. We need to work out who is going to be in charge and he asked Commissioner Nethery to work on this. You can not have 2 bosses. He said he is presently working with Temple's operation in Pineland to offer them ambulance service to their employees with no out of pocket expense while they are on the job. We would still reserve the right to file on their insurance. This is for help in the financing. There may be other businesses that will do this also. We are also working on selling memberships for \$60.00 a year with reserving the right to file on Medicare and insurance.

Commissioner Smith asked if the housing and the billing that the hospital has agreed to are free of charge.

Commissioner Nethery said that \$25,000.00 administrative cost plus the \$7,500.00 benefits is to the hospital for this service. This is based on what Mrs. McCauley and her assistant have put together.

Commissioner Smith asked about \$40.00 per shift for the supervisor and will he be answering to the hospital administrator.

Commissioner Nethery said that over and above his paramedic salary, he would receive \$40.00 per shift for being the supervisor over the ambulance crews. These are just shifts that he works but he will have to give directions to people every day. He said the way he sees it to be is that things that pertains to medical side of running that business, collecting money and all those kinds of things, comes under the hospital business. The monies that they collect will come into the Treasurers office. The County will be the one to pay the bills. In relation to the maintenance of the equipment, hiring and firing of personnel and that sort of thing,

I see as the County's part. Day to day operations, David will work with Edith. If he wants to buy a new ambulance, he has to come to us.

Judge Leath said he has asked Commissioner Nethery to be the liaison for David with the Court to solve issues that he can and bring the ones that he can't to the Court. We would have liked to get everything worked out before starting the ambulance business. It would cost us \$44,000.00 to hire another ambulance service to come for 2 months and we felt we could handle a few rough spots for that amount of money.

Commissioner Nethery moved for Sabine County to accept the proposal from the Committee to have a County owned ambulance service. Commissioner Smith seconded. All voted for. Motion carried. See attached proposal.

Court recessed at 9:45 a.m.

Court reconvened at 10:00 a.m.

Agenda item #10-Take Action on Redistricting Criteria

Commissioner Nethery moved to adopt the criteria for use in the redistricting of all County political boundaries. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of order.

Agenda item #11-Discuss & Take action on Resolution-National Agriculture Week

Commissioner Smith moved to adopt March 18th to 24th as National Agriculture Week in Texas. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #12-Take Action-Tax Sale Property

Judge Leath said this property, lot T-18 Pendleton Harbor, has already gone through the Sheriff's sale process and it did not sale. We have received a bid of \$100.00 from James Hale for it.

Commissioner Smith moved to accept this bid. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of bid.

Agenda item #13-Receive and Take Action on Bids for Police Cars

The following bids were received:

1.	Al Meyer Ford-Lufkin	\$21,499.50
2.	Orange Ford, Lincoln, Mercury-Orange	20,665.00
3.	Philpott Ford-Port Neches	21,298.00
4.	Tipton Ford-Nacogdoches	20,515.00
5.	Center Motor Co.-Center	20,847.00

Commissioner Smith moved to accept the bid from Tipton Ford-Nacogdoches.

Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #2-Reports

Commissioner Clark moved to accept the reports from JP #2, both County Extension Agents and 911-Dale Gilcrease. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #14-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.

Paul Heath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: ACTS 29TH ANNUAL CO TREASURER'S SEM								
Invoice: 030501	Date: 3/5/01	Terms: A	Due Date: 4/19/01	Purchase Order:				
TRICIA JACKS REGISTRATION	6470.497		\$130.00					
PARKING	6470.497		\$18.00					
Inv: 030501 Totals:		\$148.00	\$0.00	\$0.00				
Vendor: ACTS Totals:		\$148.00	\$0.00	\$0.00				
Vendor ID: ACTT ACTION TOWER SERVICE								
Invoice: 3038	Date: 2/17/01	Terms: A	Due Date: 4/3/01	Purchase Order:				
TROUBLESHOOT SYSTEM PHOTOCELL	6452.560		\$70.00					
REPLACE LIGHT BULB	6452.560		\$93.50					
PHOTOCELL	6452.560		\$30.00					
LIGHT BULBS	6452.560		\$16.00					
MILEAGE	6452.560		\$100.00					
Inv: 3038 Totals:		\$309.50	\$0.00	\$0.00				
Vendor: ACTT Totals:		\$309.50	\$0.00	\$0.00				
Vendor ID: ALEB ALLIED ELEVATOR OF BEAUMONT,IN								
Invoice: 8622	Date: 3/1/01	Terms: A	Due Date: 4/15/01	Purchase Order:				
MARCH, APRIL, MAY MAINTENANCE	6450.408		\$450.00					
Inv: 8622 Totals:		\$450.00	\$0.00	\$0.00				
Vendor: ALEB Totals:		\$450.00	\$0.00	\$0.00				
Vendor ID: ANGL ANGLER'S PRINTING & PUBLISHING								
Invoice: 030201	Date: 3/2/01	Terms: A	Due Date: 4/16/01	Purchase Order:				
500 STATIONARY	6325.560		\$41.00					
Inv: 030201 Totals:		\$41.00	\$0.00	\$0.00				
Vendor: ANGL Totals:		\$41.00	\$0.00	\$0.00				
Vendor ID: BADS BASKINS DEPARTMENT STORE #02								
Invoice: 00306	Date: 2/23/01	Terms: A	Due Date: 4/9/01	Purchase Order:				
UNIFORMS	6540.560		\$24.95					

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND
Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
UNIFORMS	6540.580	\$24.95						
	<i>Inv: 00306 Totals:</i>	<u>\$49.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.90</u>
	Vendor: BADS Totals:	<u>\$49.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.90</u>
Vendor ID: BEIN BEARD'S INTERNET								
Invoice: S168/MARCH	Date: 3/8/01	Terms: A	Due Date: 4/22/01	Purchase Order:				
INTERNET SERVICES	6310.403		\$19.95					
	<i>Inv: S168/MARCH Totals:</i>	<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
Invoice: S169/MARCH	Date: 3/8/01	Terms: A	Due Date: 4/22/01	Purchase Order:				
INTERNET SERVICES	6310.450		\$19.95					
	<i>Inv: S169/MARCH Totals:</i>	<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
Invoice: SO13/MARCH	Date: 3/8/01	Terms: A	Due Date: 4/22/01	Purchase Order:				
INTERNET SERVICE	6310.400		\$19.95					
	<i>Inv: SO13/MARCH Totals:</i>	<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
	Vendor: BEIN Totals:	<u>\$59.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$59.85</u>
Vendor ID: BOSA BOGEL SALES, INC.								
Invoice: 194321	Date: 3/1/01	Terms: A	Due Date: 4/15/01	Purchase Order:				
3 - COTTON CLAMP MOPHEADS	6310.408		\$15.81					
24X33 TRASH LINER	6310.408		\$19.95					
38X60 TRASH LINER	6310.408		\$20.75					
GLASS CLEANER	6310.408		\$37.20					
TYPE U VACUUM BAGS	6310.408		\$5.10					
COMBO PACK SSS ORANGE	6310.408		\$53.45					
	<i>Inv: 194321 Totals:</i>	<u>\$152.26</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$152.26</u>
Invoice: 194322	Date: 3/1/01	Terms: A	Due Date: 4/15/01	Purchase Order:				
1 - COTTON CLAMP MOPHEAD	6310.408		(\$5.27)					
	<i>Inv: 194322 Totals:</i>	<u>(\$5.27)</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>(\$5.27)</u>
	Vendor: BOSA Totals:	<u>\$146.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$146.99</u>
Vendor ID: BRBR BROOKSHIRE BROTHERS, INC.								

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GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 1022259								
OFFICE SUPPLIES		Date: 2/2/01 Terms: A Due Date: 3/19/01 Purchase Order:						
	6310.560			\$11.96				
		Inv: 1022259 Totals:		\$11.96	\$0.00	\$0.00		\$11.96
Invoice: 1022272								
PRISONERS' BOARD		Date: 2/9/01 Terms: A Due Date: 3/26/01 Purchase Order:						
	6542.560			\$33.91				
		Inv: 1022272 Totals:		\$33.91	\$0.00	\$0.00		\$33.91
Invoice: 1022276								
PRISONERS' BOARD		Date: 2/10/01 Terms: A Due Date: 3/27/01 Purchase Order:						
	6542.560			\$17.77				
		Inv: 1022276 Totals:		\$17.77	\$0.00	\$0.00		\$17.77
Invoice: 1022302								
JANITORIAL SUPPLIES		Date: 2/18/01 Terms: A Due Date: 4/4/01 Purchase Order:						
	6313.560			\$5.98				
MEDICAL SUPPLIES				\$12.26				
	6543.560							
		Inv: 1022302 Totals:		\$18.24	\$0.00	\$0.00		\$18.24
		Vendor: BRBR Totals:		\$81.88	\$0.00	\$0.00		\$81.88
Vendor ID: BUGL GLENDA BURWOOD								
Invoice: 1084		Date: 3/7/01 Terms: A Due Date: 4/21/01 Purchase Order:						
120 MILES @ .28				\$67.20				
2 DAYS MEALS				\$50.00				
	6470.475							
	6470.475							
		Inv: 1084 Totals:		\$117.20	\$0.00	\$0.00		\$117.20
		Vendor: BUGL Totals:		\$117.20	\$0.00	\$0.00		\$117.20
Vendor ID: CAGO CAROLYN GOLDEN, SHELBY COUNTY								
Invoice: FEBRUARY		Date: 2/28/01 Terms: A Due Date: 4/14/01 Purchase Order:						
DPS SECRETARY SUPPLEMENT				\$200.00				
	6537.409							
		Inv: FEBRUARY Totals:		\$200.00	\$0.00	\$0.00		\$200.00
		Vendor: CAGO Totals:		\$200.00	\$0.00	\$0.00		\$200.00
Vendor ID: CING CINGULAR WIRELESS								
Invoice: 343774170		Date: 2/18/01 Terms: A Due Date: 4/4/01 Purchase Order:						
TELEPHONE BILL				\$52.72				
	6420.560							

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 3945	Date: 1/30/01 Terms: A	Due Date: 3/16/01	Purchase Order:					
3-QTS OIL	6450.560	\$5.67						
PAINT BRUSH	6450.560	\$5.99						
Inv: 3945 Totals:		\$11.66	\$0.00	\$0.00				\$11.66
Invoice: 3953	Date: 2/1/01 Terms: A	Due Date: 3/18/01	Purchase Order:					
PAINT ROLLER	6450.560	\$3.99						
WALL PLATES	6450.560	\$1.35						
GLOVES	6450.560	\$4.49						
Inv: 3953 Totals:		\$9.83	\$0.00	\$0.00				\$9.83
Invoice: 3965	Date: 2/6/01 Terms: A	Due Date: 3/23/01	Purchase Order:					
ALLEN WRENCH	6450.560	\$0.35						
LATCH	6450.560	\$3.16						
PIN	6450.560	\$2.19						
THINNER	6450.560	\$3.19						
WALLPLATE	6450.560	\$2.15						
PLATES	6450.560	\$2.05						
Inv: 3965 Totals:		\$13.09	\$0.00	\$0.00				\$13.09
Invoice: 1381	Date: 3/1/01 Terms: A	Due Date: 4/15/01	Purchase Order:					
ANT POISON	6106.435	\$4.99						
MOWER WHEEL	6106.435	\$4.75						
Inv: 1381 Totals:		\$9.74	\$0.00	\$0.00				\$9.74
Invoice: 3937	Date: 3/1/01 Terms: A	Due Date: 4/15/01	Purchase Order:					
8 - BOLTS	6106.435	\$3.44						
8 - NUTS	6106.435	\$1.20						
Inv: 3937 Totals:		\$4.64	\$0.00	\$0.00				\$4.64
Invoice: 3939	Date: 3/1/01 Terms: A	Due Date: 4/15/01	Purchase Order:					
3/8 BITS	6106.435	\$6.69						
1/4 BIT	6106.435	\$2.99						
Inv: 3939 Totals:		\$9.68	\$0.00	\$0.00				\$9.68
Invoice: 3979	Date: 3/1/01 Terms: A	Due Date: 4/15/01	Purchase Order:					
HEATER	6500.475	\$21.99						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Inv: 3979 Totals:		\$21.99	\$0.00	\$0.00				\$21.99
Invoice: 3976	Date: 3/8/01 Terms: A Due Date: 4/22/01 Purchase Order:							
ALLEN WRENCH	6106.435	\$2.70						
Inv: 3976 Totals:		\$2.70	\$0.00	\$0.00				\$2.70
Vendor: CTCH Totals:		\$90.71	\$0.00	\$0.00				\$90.71
Vendor ID: DELL DEL LAGO RESORT & CONFERENCE								
Invoice: 1069	Date: 2/26/01 Terms: A Due Date: 4/12/01 Purchase Order: 1069							
CONFIRMATION # 1023063	6427.400	\$330.00						
TAX	6427.400	\$42.90						
Inv: 1069 Totals:		\$372.90	\$0.00	\$0.00				\$372.90
Vendor: DELL Totals:		\$372.90	\$0.00	\$0.00				\$372.90
Vendor ID: DOBA DONNA LEE BARRERA								
Invoice: FEB	Date: 3/1/01 Terms: A Due Date: 4/15/01 Purchase Order:							
40 MILES @ .28	6425.499	\$11.20						
Inv: FEB Totals:		\$11.20	\$0.00	\$0.00				\$11.20
Vendor: DOBA Totals:		\$11.20	\$0.00	\$0.00				\$11.20
Vendor ID: EESI ENFORCEMENT ELECTRONICS SERV.								
Invoice: 24211	Date: 2/26/01 Terms: A Due Date: 4/12/01 Purchase Order: 1080							
4 - GASKET ANTENNA	6452.560	\$4.00						
BRACKET	6452.560	\$7.17						
SPACER	6452.560	\$0.30						
WASHERS/LOCK	6452.560	\$0.30						
2 - SCREWS	6452.560	\$0.30						
SCREW, ANTENNA	6452.560	\$0.25						
SERVICE	6452.560	\$123.00						
SHIPPING	6452.560	\$7.00						
Inv: 24211 Totals:		\$142.32	\$0.00	\$0.00				\$142.32
Vendor: EESI Totals:		\$142.32	\$0.00	\$0.00				\$142.32

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GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: EPSS EUGENE PROCELLA SERVICE STA.								
Invoice: 030101	Date: 3/1/01	Terms: A	Due Date: 4/15/01	Purchase Order:				
10 GALLONS GASOLINE	6106.435		\$15.30					
Inv: 030101 Totals:			\$15.30	\$0.00		\$0.00		\$15.30
Vendor: EPSS Totals:			\$15.30	\$0.00		\$0.00		\$15.30
Vendor ID: GLBU GLENDA BURWOOD								
Invoice: MARCH	Date: 3/8/01	Terms: A	Due Date: 4/22/01	Purchase Order:				
TEEN COURT COORDINATOR	6101.415		\$75.00					
Inv: MARCH Totals:			\$75.00	\$0.00		\$0.00		\$75.00
Vendor: GLBU Totals:			\$75.00	\$0.00		\$0.00		\$75.00
Vendor ID: GTEM GTE WIRELESS								
Invoice: 71564843	Date: 2/26/01	Terms: A	Due Date: 4/12/01	Purchase Order:				
MOBILE PHONE BILL	6420.560		\$42.45					
Inv: 71564843 Totals:			\$42.45	\$0.00		\$0.00		\$42.45
Vendor: GTEM Totals:			\$42.45	\$0.00		\$0.00		\$42.45
Vendor ID: HART HART INTERCIVIC								
Invoice: 91103	Date: 2/26/01	Terms: A	Due Date: 4/12/01	Purchase Order: 1047				
JURY SUMMONS CARDS	6310.457		\$399.00					
FREIGHT	6310.457		\$9.29					
Inv: 91103 Totals:			\$408.29	\$0.00		\$0.00		\$408.29
Invoice: 842610	Date: 2/28/01	Terms: A	Due Date: 4/14/01	Purchase Order:				
FILING EVELOPES FINANCIAL STATEMENT	6310.403		\$12.22					
Inv: 842610 Totals:			\$12.22	\$0.00		\$0.00		\$12.22
Vendor: HART Totals:			\$420.51	\$0.00		\$0.00		\$420.51
Vendor ID: HEIN HEMPHILL INSURANCE AGENCY								
Invoice: FEBRUARY	Date: 2/28/01	Terms: A	Due Date: 4/14/01	Purchase Order:				
NOTARY PULBIC FEE	6475.560		\$50.00					

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GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
STATE FILING FEE	6475.560	\$21.00						
Inv: FEBRUARY Totals:		\$71.00	\$0.00	\$0.00				\$71.00
Vendor: HEIN Totals:		\$71.00	\$0.00	\$0.00				\$71.00

Vendor ID: JNCA JONETTA NASH, COUNTY AUDITOR

Invoice: 021501

Date: 2/15/01 Terms: A

Due Date: 4/1/01 Purchase Order:

COURT COORDINATOR SHARE

6107.435

\$4,919.54

Inv: 021501 Totals:

\$4,919.54

\$0.00

\$0.00

\$4,919.54

Vendor: JNCA Totals:

\$4,919.54

\$0.00

\$0.00

\$4,919.54

Vendor ID: JOLK JOHNNY'S LOCK & KEY

Invoice: 1575

Date: 2/13/01 Terms: A

Due Date: 3/30/01 Purchase Order:

FILE CABINET LOCK

6500.560

\$15.50

2 - KEYS

6500.560

\$3.00

IMPRESSION OF TWO KEYS

6500.560

\$30.00

SERVICE CHARGE

6500.560

\$30.00

Inv: 1575 Totals:

\$78.50

\$0.00

\$0.00

\$78.50

Vendor: JOLK Totals:

\$78.50

\$0.00

\$0.00

\$78.50

Vendor ID: JOTO JOHN BRENDAN TONER

Invoice: 030101

Date: 3/1/01 Terms: A

Due Date: 4/15/01 Purchase Order: 1075

386 MILES @ .28

6470.665

\$108.00

4 DAYS MEALS

6470.665

\$100.00

Inv: 030101 Totals:

\$208.00

\$0.00

\$0.00

\$208.00

Vendor: JOTO Totals:

\$208.00

\$0.00

\$0.00

\$208.00

Vendor ID: JTDC JASPER TIRE & DISTRIBUTING CO.

Invoice: 55392

Date: 1/30/01 Terms: A

Due Date: 3/16/01 Purchase Order: 1038

8 - TIRES P225/60R16

6451.560

\$328.64

Inv: 55392 Totals:

\$328.64

\$0.00

\$0.00

\$328.64

Vendor: JTDC Totals:

\$328.64

\$0.00

\$0.00

\$328.64

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Vendor Detail Ledger (Unp. Entries - Payment Detail)
GENERAL FUND
 Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: KCDR K-C DRUGS #2								
Invoice: 14085	Date: 2/7/01	Terms: A	Due Date: 3/24/01		Purchase Order:			
GARY TRAVIS	6543.560			\$4.55				
GARY TRAVIS	6543.560			\$45.75				
Inv: 14085 Totals:		\$50.30	\$0.00	\$0.00				\$50.30
Vendor: KCDR Totals:		\$50.30	\$0.00	\$0.00				\$50.30
Vendor ID: LONE LONE STAR UNIFORMS								
Invoice: 9462	Date: 2/23/01	Terms: A	Due Date: 4/9/01		Purchase Order: 1072			
5 - TAN S/S SHIRTS	6540.560			\$213.75				
SHIPPING	6540.560			\$4.00				
Inv: 9462 Totals:		\$217.75	\$0.00	\$0.00				\$217.75
Vendor: LONE Totals:		\$217.75	\$0.00	\$0.00				\$217.75
Vendor ID: MIAD MICHAEL J. ADAMS								
Invoice: MARCH	Date: 3/8/01	Terms: A	Due Date: 4/22/01		Purchase Order:			
RYAN WADE BROWN - 2274	6531.435			\$250.00				
BRADSHAW - 11136	6531.435			\$250.00				
Inv: MARCH Totals:		\$500.00	\$0.00	\$0.00				\$500.00
Vendor: MIAD Totals:		\$500.00	\$0.00	\$0.00				\$500.00
Vendor ID: MISA MIKE'S SANITATION								
Invoice: 202075	Date: 3/1/01	Terms: A	Due Date: 4/15/01		Purchase Order:			
TRASH TRAILOR PCT. #1	6475.425			\$80.00				
WEIGHT BILL 1/22 - 3/5	6475.425			\$38.25				
Inv: 202075 Totals:		\$118.25	\$0.00	\$0.00				\$118.25
Vendor: MISA Totals:		\$118.25	\$0.00	\$0.00				\$118.25
Vendor ID: NAPH NAPA AUTO PARTS - HEMPHILL								
Invoice: 216336	Date: 2/6/01	Terms: A	Due Date: 3/23/01		Purchase Order:			
SUPER CLEAN	6313.560			\$7.38				
ARMOR ALL	6313.560			\$2.99				

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GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Inv: 216336 Totals:		\$10.37	\$0.00	\$0.00				\$10.37
Vendor: NAPH Totals:		\$10.37	\$0.00	\$0.00				\$10.37
Vendor ID: NETC N&E TX CO JUDGES & COMM ASSOC.								
Invoice: 030801	Date: 2/26/01	Terms: A	Due Date: 4/12/01	Purchase Order: 1068				
JACK LEATH/REGISTRATION	6470.400	\$100.00						
Inv: 030801 Totals:		\$100.00	\$0.00	\$0.00				\$100.00
Vendor: NETC Totals:		\$100.00	\$0.00	\$0.00				\$100.00
Vendor ID: OPRA OPERATION 911								
Invoice: 2668	Date: 2/26/01	Terms: A	Due Date: 4/12/01	Purchase Order: 0163				
100 YDS. RELECTIVE ROLLS	6310.669	\$705.00						
APPLICATION TAPE	6310.669	\$84.00						
45 SINGER BLADES	6310.669	\$47.00						
Inv: 2668 Totals:		\$836.00	\$0.00	\$0.00				\$836.00
Vendor: OPRA Totals:		\$836.00	\$0.00	\$0.00				\$836.00
Vendor ID: PABH PATTILLO, BROWN, HILL, L.L.P.								
Invoice: 1-14952	Date: 2/28/01	Terms: A	Due Date: 4/14/01	Purchase Order:				
AUDIT SERVICES	6616.409	\$4,500.00						
Inv: 1-14952 Totals:		\$4,500.00	\$0.00	\$0.00				\$4,500.00
Vendor: PABH Totals:		\$4,500.00	\$0.00	\$0.00				\$4,500.00
Vendor ID: PERF PERFORMANCE CAR AUDIO								
Invoice: 11379	Date: 2/25/01	Terms: A	Due Date: 4/11/01	Purchase Order:				
PAGING SERVICE	6420.560	\$2.00						
MONTHLY SERVICE	6420.560	\$6.95						
STATEWIDE SERVICE	6420.560	\$7.00						
PAGE MAIL	6420.560	\$3.95						
TAX	6420.560	\$1.64						
Inv: 11379 Totals:		\$21.54	\$0.00	\$0.00				\$21.54

800 84 11 10A

GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: PERF Totals:		\$21.54	\$0.00	\$0.00				\$21.54
Vendor ID: PRAB PRITCHARD & ABBOTT, INC.								
Invoice: 2-0128	Date: 2/21/01 Terms: A	Due Date: 4/7/01	Purchase Order:					
ONLINE CONTRACT	6543.499	\$4,620.00						
Inv: 2-0128 Totals:		\$4,620.00	\$0.00	\$0.00				\$4,620.00
Vendor: PRAB Totals:		\$4,620.00	\$0.00	\$0.00				\$4,620.00
Vendor ID: QUCO QUILL CORPORATION								
Invoice: 4016893	Date: 2/29/01 Terms: A	Due Date: 4/6/01	Purchase Order:					
THERMAL TRANSFER	6310.560	\$29.99						
Inv: 4016893 Totals:		\$29.99	\$0.00	\$0.00				\$29.99
Invoice: 4120524	Date: 2/26/01 Terms: A	Due Date: 4/12/01	Purchase Order: 1067					
BLACK INK CARTRIDGE	6310.499	\$27.99						
BROWN MANILA FOLDERS	6310.499	\$8.38						
STORAGE BOXES	6310.499	\$65.88						
CALCULATOR TAPE	6310.499	\$34.99						
POST IT NOTES	6310.499	\$6.19						
BLACK PENS	6310.499	\$3.99						
LARGE BROWN ENVELOPES	6310.499	\$35.97						
INK REFILLS	6310.499	\$6.74						
Inv: 4120524 Totals:		\$190.13	\$0.00	\$0.00				\$190.13
Invoice: 4144978	Date: 2/27/01 Terms: A	Due Date: 4/13/01	Purchase Order:					
STAMP AFFIXER	6310.669	\$29.98						
FREIGHT	6310.669	\$3.11						
Inv: 4144978 Totals:		\$33.09	\$0.00	\$0.00				\$33.09
Invoice: 4179256	Date: 3/1/01 Terms: A	Due Date: 4/15/01	Purchase Order: 1070					
BOARDROOM CHAIRS	6501.403	\$359.98						
FREIGHT	6501.403	\$30.18						
Inv: 4179256 Totals:		\$390.16	\$0.00	\$0.00				\$390.16
Invoice: 4203206	Date: 3/2/01 Terms: A	Due Date: 4/16/01	Purchase Order:					
LASER LABELS	6310.669	\$5.22						

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Inv: 4203206 Totals:		\$5.22	\$0.00	\$0.00				\$5.22
Vendor: QUCO Totals:		\$648.59	\$0.00	\$0.00				\$648.59
Vendor ID: RITT RITTER LUMBER CO.								
Invoice: 060019608	Date: 2/2/01	Terms: A	Due Date: 3/19/01	Purchase Order:				
DEADBOLT	6450.408		\$30.99					
Inv: 060019608 Totals:		\$30.99	\$0.00	\$0.00				\$30.99
Invoice: 060019623	Date: 2/2/01	Terms: A	Due Date: 3/19/01	Purchase Order:				
2 1/2" E G RING W/WASHER	6450.408		\$1.23					
Inv: 060019623 Totals:		\$1.23	\$0.00	\$0.00				\$1.23
Invoice: 060019748	Date: 2/7/01	Terms: A	Due Date: 3/24/01	Purchase Order:				
MULTI PURPOSE FLOOR ADHESIVE	6450.560		\$15.49					
Inv: 060019748 Totals:		\$15.49	\$0.00	\$0.00				\$15.49
Invoice: 060019880	Date: 2/13/01	Terms: A	Due Date: 3/30/01	Purchase Order:				
ACE LAQUER THINNER	6450.560		\$2.49					
Inv: 060019880 Totals:		\$2.49	\$0.00	\$0.00				\$2.49
Invoice: 060020027	Date: 3/8/01	Terms: A	Due Date: 4/22/01	Purchase Order:				
WATERPROOF ULT FINE PAPER	6450.560		\$6.98					
Inv: 060020027 Totals:		\$6.98	\$0.00	\$0.00				\$6.98
Vendor: RITT Totals:		\$57.18	\$0.00	\$0.00				\$57.18

Vendor ID: ROSU ROGERS OFFICE SUPPLY

Invoice: 2747	Date: 2/22/01	Terms: A	Due Date: 4/8/01	Purchase Order:				
FOLDERS	6310.560		\$17.98					
FOLDERS	6310.560		\$13.98					
TAPE	6310.560		\$11.94					
BINDER CLIPS	6310.560		\$1.78					
Inv: 2747 Totals:		\$45.68	\$0.00	\$0.00				\$45.68
Invoice: 2761	Date: 2/23/01	Terms: A	Due Date: 4/9/01	Purchase Order:				
TAPE	6310.400		\$4.79					

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GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Inv: 2761 Totals:		\$4.79	\$0.00	\$0.00				\$4.79
Invoice: 2769	Date: 2/23/01 Terms: A	Due Date: 4/9/01	Purchase Order:					
BOTTLE INK	6310.403	\$8.65						
Inv: 2769 Totals:		\$8.65	\$0.00	\$0.00				\$8.65
Invoice: 2826	Date: 3/1/01 Terms: A	Due Date: 4/15/01	Purchase Order:					
2 BOXES FLAGGERS	6310.497	\$3.58						
Inv: 2826 Totals:		\$3.58	\$0.00	\$0.00				\$3.58
Vendor: ROSU Totals:		\$60.70	\$0.00	\$0.00				\$60.70
Vendor ID: SACH SABINE COUNTY HOSPITAL								
Invoice: FEBRUARY	Date: 3/5/01 Terms: A	Due Date: 4/19/01	Purchase Order:					
1167 MEALS @ .300	6542.560	\$3,501.00						
Inv: FEBRUARY Totals:		\$3,501.00	\$0.00	\$0.00				\$3,501.00
Vendor: SACH Totals:		\$3,501.00	\$0.00	\$0.00				\$3,501.00
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		\$512.55	2/26/01	26458	A	
				(\$512.55)	2/26/01	26458	A	\$512.55
				\$512.55	2/26/01	26533	A	(\$512.55)
				(\$512.55)	2/26/01	26533	A	\$512.55
SHIPPING	6540.560	\$21.55		\$21.55	2/26/01	26458	A	
				(\$21.55)	2/26/01	26458	A	\$21.55
				\$21.55	2/26/01	26533	A	(\$21.55)
				(\$21.55)	2/26/01	26533	A	\$21.55
Inv: 25-2067180 Totals:		\$534.10	\$0.00	\$0.00				\$534.10
Invoice: 25-2067180/#2	Date: 2/7/01 Terms: A	Due Date: 3/24/01	Purchase Order:					
BADGES	6540.560	(\$512.55)						
SHIPPING	6540.560	(\$21.55)						
Inv: 25-2067180/#2 Totals:		(\$534.10)	\$0.00	\$0.00				(\$534.10)

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: SASO Totals:		\$0.00	\$0.00	\$0.00				\$0.00
Vendor ID: SCAD SABINE COUNTY APPRAISAL DIST.								
Invoice: MARCH	Date: 3/8/01	Terms: A	Due Date: 4/22/01	Purchase Order:				
PRO-RATA COST	6542.499		\$3,076.42					
Inv: MARCH Totals:		\$3,076.42	\$0.00	\$0.00				\$3,076.42
Vendor: SCAD Totals:		\$3,076.42	\$0.00	\$0.00				\$3,076.42
Vendor ID: SCRE SABINE COUNTY REPORTER								
Invoice: FEBRUARY	Date: 3/8/01	Terms: A	Due Date: 4/22/01	Purchase Order:				
BID REQUESTS/0151811-001	6455.409		\$19.89					
BID REQUESTS/0151811-002	6455.409		\$19.89					
Inv: FEBRUARY Totals:		\$39.78	\$0.00	\$0.00				\$39.78
Vendor: SCRE Totals:		\$39.78	\$0.00	\$0.00				\$39.78
Vendor ID: SCSD SABINE COUNTY SHERIFF'S DEPT.								
Invoice: MARCH	Date: 3/5/01	Terms: A	Due Date: 4/19/01	Purchase Order:				
WYATT WATSON - TEST	6470.580		\$25.00					
BROOKSHIRES	6542.560		\$3.23					
BRAD SHIRLEY - HUNTSVILLE	6425.560		\$5.61					
TOM MADDOX - MEALS	6425.560		\$20.70					
JAMES BRASHEAR - GAS	6335.560		\$10.00					
BRAD SHIRLEY - RUSK	6425.560		\$18.76					
Inv: MARCH Totals:		\$83.30	\$0.00	\$0.00				\$83.30
Vendor: SCSD Totals:		\$83.30	\$0.00	\$0.00				\$83.30
Vendor ID: SYSC SYSCO FOOD SERVICE - HOUSTON								
Invoice: 102092829	Date: 2/9/01	Terms: A	Due Date: 3/26/01	Purchase Order:				
TRASH LINERS	6313.560		\$38.91					
DISINFECTANT PINE	6313.560		\$47.42					
Inv: 102092829 Totals:		\$86.33	\$0.00	\$0.00				\$86.33
Invoice: 102092830		Date: 2/9/01	Terms: A	Due Date: 3/26/01	Purchase Order:			

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GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
KITCHEN TOWEL ROLL	6313.560	\$23.39						
TOWEL ROLL	6313.560	\$54.32						
CLOROX BLEASH	6313.560	\$13.01						
Inv: 102092830 Totals:		\$90.72	\$0.00	\$0.00				\$90.72
Invoice: 102092831	Date: 2/9/01	Terms: A	Due Date: 3/26/01	Purchase Order:				
SUGAR PACKETS	6542.560	\$18.79						
FOAM 8 OZ CUPS	6542.560	\$16.89						
Inv: 102092831 Totals:		\$35.68	\$0.00	\$0.00				\$35.68
Invoice: 102232869	Date: 2/23/01	Terms: A	Due Date: 4/9/01	Purchase Order:				
LIQUID BLEACH	6313.560	\$13.01						
DETERGENT LAUNDRY POWDER	6313.560	\$33.61						
DISINFECTANT	6313.560	\$47.42						
Inv: 102232869 Totals:		\$94.04	\$0.00	\$0.00				\$94.04
Invoice: 102232870	Date: 2/23/01	Terms: A	Due Date: 4/9/01	Purchase Order:				
GRANULATED SUGAR	6542.560	\$10.58						
ANTIBACTERIAL HAND SOAP	6313.560	\$35.62						
HANDLE MOP SCREW TYPE	6313.560	\$4.83						
Inv: 102232870 Totals:		\$51.03	\$0.00	\$0.00				\$51.03
Vendor: SYSC Totals:		\$357.80	\$0.00	\$0.00				\$357.80
Vendor ID: TARE TAMMY REEVES								
Invoice: FEBRUARY	Date: 3/1/01	Terms: A	Due Date: 4/15/01	Purchase Order:				
360 MILES @ .28	6441.499	\$100.80						
Inv: FEBRUARY Totals:		\$100.80	\$0.00	\$0.00				\$100.80
Vendor: TARE Totals:		\$100.80	\$0.00	\$0.00				\$100.80
Vendor ID: TCBI TURNER, COLLIE & BRADEN, INC.								
Invoice: 48-06035-002	Date: 2/22/01	Terms: A	Due Date: 4/8/01	Purchase Order:				
REGIONAL PLAN PROJECT	6614.409	\$17,500.50						
Inv: 48-06035-002 Totals:		\$17,500.50	\$0.00	\$0.00				\$17,500.50

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GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor: TCB1 Totals:		\$17,500.50	\$0.00	\$0.00				\$17,500.50
Vendor ID: TOBO TOM BOWDEN								
Invoice: 030801	Date: 3/8/01	Terms: A	Due Date: 4/22/01	Purchase Order:				
558 MILES @ .28 TO AUSTIN	6614.409		\$156.24					
1 NIGHT MOTEL ROOM	6614.409		\$41.40					
Inv: 030801 Totals:		\$197.64	\$0.00	\$0.00				\$197.64
Vendor: TOBO Totals:		\$197.64	\$0.00	\$0.00				\$197.64
Vendor ID: TPCI TERRILL PETROLEUM CO., INC.								
Invoice: 56378	Date: 2/2/01	Terms: A	Due Date: 3/19/01	Purchase Order: 1044				
715 GALLONS SUPER UNLEADED	6335.560		\$755.04					
EXCISE TAX	6335.560		\$143.00					
Inv: 56378 Totals:		\$898.04	\$0.00	\$0.00				\$898.04
Invoice: 56479	Date: 2/15/01	Terms: A	Due Date: 4/1/01	Purchase Order: 1058				
715 GALLONS SUPER UNLEADED	6335.560		\$768.63					
EXCISE TAX	6335.560		\$143.00					
Inv: 56479 Totals:		\$911.63	\$0.00	\$0.00				\$911.63
Invoice: 56488	Date: 2/16/01	Terms: A	Due Date: 4/2/01	Purchase Order:				
29.8 GALLONS GASOLINE	6106.435		\$29.35					
EXCISE TAX	6106.435		\$5.96					
Inv: 56488 Totals:		\$35.31	\$0.00	\$0.00				\$35.31
Vendor: TPCI Totals:		\$1,844.98	\$0.00	\$0.00				\$1,844.98
Vendor ID: WALM WALMART COMMUNITY BRC								
Invoice: 009079	Date: 2/10/01	Terms: A	Due Date: 3/27/01	Purchase Order:				
2" RECYCLED BINDER ASST	6310.497		\$4.16					
LIQUID PAPER	6310.497		\$1.47					
ELMERS GLUE PEN	6310.497		\$3.36					
UNI-VISION FINE POINT PEN	6310.497		\$5.77					
UNIBALL VISION MICRO 4 CT	6310.497		\$5.77					
60 QT SNAPTOPPER BOX	6310.497		\$13.94					

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GENERAL FUND

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
TAX	6310.497	\$2.84						
Inv: 009079 Totals:		\$37.31	\$0.00	\$0.00				\$37.31
Vendor: WALM Totals:		\$37.31	\$0.00	\$0.00				\$37.31
Vendor ID: XROX XEROX CORPORATION-DALLAS								
Invoice: 080519104		Date: 3/1/01 Terms: A		Due Date: 4/15/01		Purchase Order:		
BASE CHARGE	6500.409	\$72.00						
Inv: 080519104 Totals:		\$72.00	\$0.00	\$0.00				\$72.00
Vendor: XROX Totals:		\$72.00	\$0.00	\$0.00				\$72.00
Ledger Totals:		\$47,631.71	\$0.00	\$0.00				\$47,631.71

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 12, 2001.

ROAD AND BRIDGES

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: BIG4 BIG "4", INC.								
Invoice: 00320129	Date: 2/19/01 Terms: A	Due Date: 2/19/01	Purchase Order:					
108 YARDS ROAD BASE MATERIAL	6377.603	\$816.00						
	Inv: 00320129 Totals:	\$816.00	\$0.00	\$0.00				\$816.00
Invoice: 00320173	Date: 2/23/01 Terms: A	Due Date: 2/23/01	Purchase Order:					
60 YARDS ROAD BASE MATERIAL	6377.603	\$360.00						
	Inv: 00320173 Totals:	\$360.00	\$0.00	\$0.00				\$360.00
Invoice: 00320193	Date: 2/27/01 Terms: A	Due Date: 2/27/01	Purchase Order:					
72 YARDS ROAD BASE	6377.603	\$432.00						
	Inv: 00320193 Totals:	\$432.00	\$0.00	\$0.00				\$432.00
Invoice: 00320212	Date: 2/28/01 Terms: A	Due Date: 2/28/01	Purchase Order:					
12 YARDS ROAD BASE MATERIAL	6377.603	\$96.00						
	Inv: 00320212 Totals:	\$96.00	\$0.00	\$0.00				\$96.00
	Vendor: BIG4 Totals:	\$1,704.00	\$0.00	\$0.00				\$1,704.00
Vendor ID: BOEV BOBBY EVANS								
Invoice: 150513	Date: 2/28/01 Terms: A	Due Date: 2/28/01	Purchase Order:					
OIL, MIX 2.6 OZ	6341.601	\$4.80						
BAR	6357.601	\$38.60						
SAW CHAIN	6357.601	\$12.95						
REPLACEMENT RIM	6357.601	\$3.05						
	Inv: 150513 Totals:	\$59.40	\$0.00	\$0.00				\$59.40
	Vendor: BOEV Totals:	\$59.40	\$0.00	\$0.00				\$59.40
Vendor ID: CTCH HEMPHILL TRUE VALUE HARDWARE								
Invoice: 3981	Date: 2/13/01 Terms: A	Due Date: 2/13/01	Purchase Order: 1036					
BATTERY CHARGER	6657.604	\$189.99						
	Inv: 3981 Totals:	\$189.99	\$0.00	\$0.00				\$189.99
	Vendor: CTCH Totals:	\$189.99	\$0.00	\$0.00				\$189.99
Vendor ID: EPSS EUGENE PROCELLA SERVICE STAT.								

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Run Date: 3/9/01 1:18:34 AM

Vendor Detail Ledger (Unp. Entries - Payment Detail)

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ROAD AND BRIDGES

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: FEBRUARY12 Date: 2/12/01 Terms: A Due Date: 2/12/01 Purchase Order:								
2 - FLATS	6365.604	\$40.00						
2 - TIRES	6365.604	\$20.00						
1 TUBING	6365.604	\$30.95						
Inv: FEBRUARY12 Totals:		\$90.95	\$0.00	\$0.00				\$90.95
Invoice: FEBRUARY26 Date: 2/26/01 Terms: A Due Date: 2/26/01 Purchase Order:								
FLAT	6366.603	\$15.00						
Inv: FEBRUARY26 Totals:		\$15.00	\$0.00	\$0.00				\$15.00
Invoice: MARCH07 Date: 3/7/01 Terms: A Due Date: 3/7/01 Purchase Order:								
FLAT	6366.601	\$3.00						
Inv: MARCH07 Totals:		\$3.00	\$0.00	\$0.00				\$3.00
Vendor: EPSS Totals:		\$108.95	\$0.00	\$0.00				\$108.95
Vendor ID: ETMS EAST TEXAS MILL SUPPLY								
Invoice: 103812 Date: 2/6/01 Terms: A Due Date: 2/6/01 Purchase Order:								
OIL & FUEL FILTERS	6355.602	\$10.02						
Inv: 103812 Totals:		\$10.02	\$0.00	\$0.00				\$10.02
Invoice: 104004 Date: 2/12/01 Terms: A Due Date: 2/12/01 Purchase Order:								
FILTER	6356.603	\$27.35						
FILTER	6356.603	\$7.14						
FUEL FILTER	6356.603	\$7.53						
Inv: 104004 Totals:		\$42.02	\$0.00	\$0.00				\$42.02
Invoice: 104059 Date: 2/13/01 Terms: A Due Date: 2/13/01 Purchase Order:								
ALLEN WRENCH	6657.602	\$9.97						
GASTKET MATERIAL	6657.602	\$3.06						
Inv: 104059 Totals:		\$13.03	\$0.00	\$0.00				\$13.03
Invoice: 104078 Date: 2/14/01 Terms: A Due Date: 2/14/01 Purchase Order:								
WINDSHIELD WASHER	6657.603	\$1.75						
AEROSOL GLASS CLEANER	6657.603	\$2.34						
PRO FILE'S	6657.603	\$1.35						

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ROAD AND BRIDGES

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Inv: 104078 Totals:		\$5.44	\$0.00	\$0.00				\$5.44
Invoice: 274112	Date: 2/14/01 Terms: A	Due Date: 2/14/01	Purchase Order:					
FILTER BASE	6355.602	\$17.66						
ADAPTER FITTING	6355.602	\$5.74						
Inv: 274112 Totals:		\$23.40	\$0.00	\$0.00				\$23.40
Invoice: 104183	Date: 2/19/01 Terms: A	Due Date: 2/19/01	Purchase Order:					
ADAPTER FITTING	6355.602	(\$5.74)						
FILTER BASE	6355.602	(\$17.66)						
PLASTIC TUBING	6355.602	\$2.84						
PLASTIC TUBING	6355.602	\$3.88						
Inv: 104183 Totals:		(\$16.68)	\$0.00	\$0.00				(\$16.68)
Invoice: 104187	Date: 2/19/01 Terms: A	Due Date: 2/19/01	Purchase Order:					
HOSE CLAMP	6355.602	\$2.16						
Inv: 104187 Totals:		\$2.16	\$0.00	\$0.00				\$2.16
Invoice: 104209	Date: 2/19/01 Terms: A	Due Date: 2/19/01	Purchase Order:					
PLASTIC TUBING	6355.603	\$1.42						
Inv: 104209 Totals:		\$1.42	\$0.00	\$0.00				\$1.42
Invoice: 104447	Date: 2/27/01 Terms: A	Due Date: 2/27/01	Purchase Order:					
TURN SIGNAL	6355.602	\$7.08						
Inv: 104447 Totals:		\$7.08	\$0.00	\$0.00				\$7.08
Vendor: ETMS Totals:		\$87.89	\$0.00	\$0.00				\$87.89
Vendor ID: FNBC FIRST NATIONAL BANK IN CAMERON								
Invoice: M606AC/MARCH	Date: 3/9/01 Terms: A	Due Date: 3/9/01	Purchase Order:					
PAYMENT 58 OF 60	6653.603	\$1,910.08						
Inv: M606AC/MARCH Totals:		\$1,910.08	\$0.00	\$0.00				\$1,910.08
Vendor: FNBC Totals:		\$1,910.08	\$0.00	\$0.00				\$1,910.08
Vendor ID: FSTB FIRST STATE BANK								
Invoice: 23334/MARCH	Date: 3/9/01 Terms: A	Due Date: 3/9/01	Purchase Order:					

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
PAYMENT NO. 24	6653.604	\$2,621.23						
	Inv: 23334/MARCH Totals:	\$2,621.23	\$0.00	\$0.00				\$2,621.23
	Vendor: FSTB Totals:	\$2,621.23	\$0.00	\$0.00				\$2,621.23

Vendor ID: GENE GENE NETHERY

Invoice: 030701 Date: 3/7/01 Terms: A Due Date: 3/7/01 Purchase Order: 1083

760 MILES @ .28

6655.604

\$212.80

2 DAYS MEALS

6655.604

\$50.00

Inv: 030701 Totals: \$262.80 \$0.00 \$0.00

\$262.80

Vendor: GENE Totals: \$262.80 \$0.00 \$0.00

\$262.80

Vendor ID: GMWS G-M WATER SUPPLY CORP.

Invoice: 2251/MARCH Date: 3/1/01 Terms: A Due Date: 3/1/01 Purchase Order:

WATER BILL

6440.604

\$20.10

Inv: 2251/MARCH Totals: \$20.10 \$0.00 \$0.00

\$20.10

Vendor: GMWS Totals: \$20.10 \$0.00 \$0.00

\$20.10

Vendor ID: GWSC GULF WELDING SUPPLY CO.

Invoice: 506730 Date: 2/14/01 Terms: A Due Date: 2/14/01 Purchase Order:

NON-FLAMMABLE OXYGEN

6657.602

\$13.20

FLAMMABLE GAS ACETYLENE

6657.602

\$26.10

Inv: 506730 Totals: \$39.30 \$0.00 \$0.00

\$39.30

Invoice: 39661

Date: 2/28/01 Terms: A Due Date: 2/28/01 Purchase Order:

ACETYLENE FLAMMABLE GAS

6657.601

\$25.20

RENTAL FEE

6657.601

\$4.00

Inv: 39661 Totals: \$29.20 \$0.00 \$0.00

\$29.20

Vendor: GWSC Totals: \$68.50 \$0.00 \$0.00

\$68.50

Vendor ID: HEBC HEMPHILL BUSINESS CENTER

Invoice: 1562 Date: 3/6/01 Terms: A Due Date: 3/6/01 Purchase Order:

2 - INK CARTRIDGES

6658.604

\$67.98

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ROAD AND BRIDGES

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Inv: 1562 Totals:		\$67.98	\$0.00	\$0.00				\$67.98
Vendor: HEBB Totals:		\$67.98	\$0.00	\$0.00				\$67.98
Vendor ID: HFSB HEMPHILL FEED & STOCK BARN								
Invoice: 108467	Date: 2/5/01 Terms: A	Due Date: 2/5/01	Purchase Order:					
2 - 12X20' CULVERTS	6370.604	\$142.98						
Inv: 108467 Totals:		\$142.98	\$0.00	\$0.00				\$142.98
Invoice: 109878	Date: 2/19/01 Terms: A	Due Date: 2/19/01	Purchase Order:					
12X20' CULVERT	6370.604	\$71.49						
Inv: 109878 Totals:		\$71.49	\$0.00	\$0.00				\$71.49
Vendor: HFSB Totals:		\$214.47	\$0.00	\$0.00				\$214.47
Vendor ID: HGBY H. G. BYLEY & SONS								
Invoice: 13307	Date: 3/1/01 Terms: A	Due Date: 3/1/01	Purchase Order:					
120 YARDS ROAD BASE MATERIAL	6377.601	\$690.00						
36 YARDS FILTER ROCK	6377.601	\$270.00						
Inv: 13307 Totals:		\$960.00	\$0.00	\$0.00				\$960.00
Invoice: 13308	Date: 3/1/01 Terms: A	Due Date: 3/1/01	Purchase Order: 1011					
ROAD BASE MATERIAL	6377.602	\$2,142.98						
Inv: 13308 Totals:		\$2,142.98	\$0.00	\$0.00				\$2,142.98
Invoice: 13309	Date: 3/1/01 Terms: A	Due Date: 3/1/01	Purchase Order: 981/1035					
ROAD BASE MATERIAL	6377.604	\$2,415.00						
Inv: 13309 Totals:		\$2,415.00	\$0.00	\$0.00				\$2,415.00
Vendor: HGBY Totals:		\$5,517.98	\$0.00	\$0.00				\$5,517.98
Vendor ID: JTDC JASPER TIRE & DISTRIBUTING CO.								
Invoice: 55950/44	Date: 2/12/01 Terms: A	Due Date: 2/12/01	Purchase Order: 1048					
TIRES	6366.604	\$42.00						
Inv: 55950/44 Totals:		\$42.00	\$0.00	\$0.00				\$42.00
Invoice: 55950	Date: 2/13/01 Terms: A	Due Date: 2/13/01	Purchase Order: 1048					

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ROAD AND BRIDGES

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
TIRES	6366.601	\$42.00						
	Inv: 55950 Totals:	\$42.00	\$0.00	\$0.00				\$42.00
Invoice: 55950/#2	Date: 2/13/01 Terms: A	Due Date: 2/13/01	Purchase Order:					
TIRES	6366.602	\$42.00						
	Inv: 55950/#2 Totals:	\$42.00	\$0.00	\$0.00				\$42.00
Invoice: 55950/#3	Date: 2/13/01 Terms: A	Due Date: 2/13/01	Purchase Order:					
TIRES	6366.603	\$42.00						
	Inv: 55950/#3 Totals:	\$42.00	\$0.00	\$0.00				\$42.00
Invoice: 55991	Date: 2/14/01 Terms: A	Due Date: 2/14/01	Purchase Order: 1057					
TIRES	6365.602	\$89.34						
COMPUTER BALANCE	6365.602	\$14.00						
VALVE STEM	6365.602	\$7.00						
GRABBERT MT OWL	6365.602	\$143.14						
COMPUTER BALANCE	6365.602	\$15.00						
MOUNT/DISMOUNT LIGHT TRUCK	6365.602	\$10.00						
	Inv: 55991 Totals:	\$278.48	\$0.00	\$0.00				\$278.48
	Vendor: JTDC Totals:	\$446.48	\$0.00	\$0.00				\$446.48
Vendor ID: JTGR	J.T. GREENE TRUCK & EQUIPMENT							
Invoice: 1372	Date: 3/2/01 Terms: A	Due Date: 3/2/01	Purchase Order:					
REPLACE FLEX PIPE ON EXHAUST	6344.604	\$40.00						
	Inv: 1372 Totals:	\$40.00	\$0.00	\$0.00				\$40.00
	Vendor: JTGR Totals:	\$40.00	\$0.00	\$0.00				\$40.00
Vendor ID: KCDR	K-C DRUGS							
Invoice: 14415	Date: 2/26/01 - Terms: A	Due Date: 2/26/01	Purchase Order:					
UPS SHIPPING CHARGES	8857.602	\$8.75						
	Inv: 14415 Totals:	\$8.75	\$0.00	\$0.00				\$8.75
	Vendor: KCDR Totals:	\$8.75	\$0.00	\$0.00				\$8.75
Vendor ID: MCAS	MCBRIDE AUTO SALVAGE							

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ROAD AND BRIDGES

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Invoice: 205820 Date: 2/16/01 Terms: A Due Date: 2/16/01 Purchase Order: 1060								
PARTS FOR LOWER BUCKET	6357.603	\$50.00						
PARTS FOR LOWER BUCKET	6357.603	\$3.00						
LABOR	6346.603	\$240.00						
Inv: 205820 Totals:		\$293.00	\$0.00	\$0.00				\$293.00
Invoice: 205821 Date: 2/22/01 Terms: A Due Date: 2/22/01 Purchase Order:								
LABOR AND TRIP	6344.603	\$24.50						
Inv: 205821 Totals:		\$24.50	\$0.00	\$0.00				\$24.50
Vendor: MCAS Totals:		\$317.50	\$0.00	\$0.00				\$317.50
Vendor ID: MEWI MELVIN WILLIAMS								
Invoice: 030901 Date: 3/9/01 Terms: A Due Date: 3/9/01 Purchase Order:								
20FT. PLASTIC CULVERT	6370.604	\$99.95						
Inv: 030901 Totals:		\$99.95	\$0.00	\$0.00				\$99.95
Vendor: MEWI Totals:		\$99.95	\$0.00	\$0.00				\$99.95
Vendor ID: NAPH NAPA AUTO PARTS - HEMPHILL								
Invoice: 216526 Date: 2/9/01 Terms: A Due Date: 2/9/01 Purchase Order:								
OIL FILTER	6355.601	\$15.10						
OIL FILTER	6355.601	\$31.66						
Inv: 216526 Totals:		\$46.76	\$0.00	\$0.00				\$46.76
Vendor: NAPH Totals:		\$46.76	\$0.00	\$0.00				\$46.76
Vendor ID: RILU RITTER LUMBER COMPANY								
Invoice: 060020208 Date: 2/26/01 Terms: A Due Date: 2/26/01 Purchase Order:								
CONCRETE	6657.601	\$16.14						
Inv: 060020208 Totals:		\$16.14	\$0.00	\$0.00				\$16.14
Vendor: RILU Totals:		\$16.14	\$0.00	\$0.00				\$16.14
Vendor ID: SGMI STEWART GLASS & MIRROR INC.								
Invoice: 25404 Date: 3/2/01 Terms: A Due Date: 3/2/01 Purchase Order:								

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ROAD AND BRIDGES

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
AUTO GLASS PARTS TINTED	6357.604	\$88.90						
AUTO LABOR	6346.604	\$95.00						
Inv: 25404 Totals:		\$181.90	\$0.00	\$0.00				\$181.90
Invoice: 25405 Date: 3/2/01 Terms: A Due Date: 3/2/01 Purchase Order:								
TINTED SAFETY GLASS	6357.604	\$30.58						
AUTO LABOR	6346.604	\$30.00						
AUTO GLASS PARTS TINTED	6357.604	\$144.38						
AUTO LABOR	6346.604	\$30.00						
Inv: 25405 Totals:		\$234.96	\$0.00	\$0.00				\$234.96
Vendor: SGMI Totals:		\$416.86	\$0.00	\$0.00				\$416.86

Vendor ID: TPCI TERRILL PETROLEUM

Invoice: 56383 Date: 2/2/01 Terms: A Due Date: 2/2/01 Purchase Order:								
21.8 GALLONS UNLEADED	6336.602	\$21.11						
EXCISE TAX	6336.602	\$4.36						
Inv: 56383 Totals:		\$25.47	\$0.00	\$0.00				\$25.47
Invoice: 56406 Date: 2/6/01 Terms: A Due Date: 2/6/01 Purchase Order: 1046								
265 GALLONS UNLEADED	6335.603	\$268.39						
EXCISE TAX	6335.603	\$53.00						
900 GALLONS DIESEL	6336.603	\$897.48						
EXCISE TAX	6336.603	\$180.00						
Inv: 56406 Totals:		\$1,398.87	\$0.00	\$0.00				\$1,398.87
Invoice: 56421 Date: 2/7/01 Terms: A Due Date: 2/7/01 Purchase Order: 1050								
1485 GALLONS UNLEADED	6336.602	\$1,452.83						
EXCISE TAX	6336.602	\$297.00						
Inv: 56421 Totals:		\$1,749.83	\$0.00	\$0.00				\$1,749.83
Invoice: 56423 Date: 2/8/01 Terms: A Due Date: 2/8/01 Purchase Order: 1051								
950 GALLONS DIESEL	6336.604	\$932.14						
EXCISE TAX	6336.604	\$190.00						
Inv: 56423 Totals:		\$1,122.14	\$0.00	\$0.00				\$1,122.14
Invoice: 56438 Date: 2/9/01 Terms: A Due Date: 2/9/01 Purchase Order: 1054								

TERRILL PETROLEUM

Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
1 DRUM URSA 15W40	6341.601	\$255.00						
Inv: 56438 Totals:		\$255.00	\$0.00	\$0.00				\$255.00
Invoice: 56457	Date: 2/13/01 Terms: A	Due Date: 2/13/01 Purchase Order:						
15 GALLONS DIESEL	6336.602	\$14.57						
EXCISE TAX	6336.602	\$3.00						
1 QT 30 URSA	6340.602	\$1.55						
Inv: 56457 Totals:		\$19.12	\$0.00	\$0.00				\$19.12
Invoice: 56464	Date: 2/14/01 Terms: A	Due Date: 2/14/01 Purchase Order:						
18 GALLONS UNLEADED	6335.602	\$17.84						
EXCISE TAX	6335.602	\$3.60						
Inv: 56464 Totals:		\$21.44	\$0.00	\$0.00				\$21.44
Invoice: 56516	Date: 2/20/01 Terms: A	Due Date: 2/20/01 Purchase Order: 1062						
495 GALLONS DIESEL	6335.601	\$468.37						
EXCISE TAX	6335.601	\$99.00						
Inv: 56516 Totals:		\$567.37	\$0.00	\$0.00				\$567.37
Invoice: 56579	Date: 2/23/01 Terms: A	Due Date: 2/23/01 Purchase Order:						
21 GALLONS UNLEADED	6335.602	\$19.13						
EXCISE TAX	6335.602	\$4.20						
Inv: 56579 Totals:		\$23.33	\$0.00	\$0.00				\$23.33
Vendor: TPCI Totals:		\$5,182.37	\$0.00	\$0.00				\$5,182.37

Vendor ID: WICI

WILSON CULVERTS, INC.

Invoice: 34297

Date: 2/28/01 Terms: A

Due Date: 2/28/01 Purchase Order: 1071

36X30 16G CULVERT

6370.604

\$357.00

48X30 16G CULVERT

6370.604

\$571.00

72X30 14G CULVERT

6370.604

\$1,016.70

Inv: 34297 Totals: \$1,944.70 \$0.00 \$0.00

\$1,944.70

Vendor: WICI Totals: \$1,944.70 \$0.00 \$0.00

\$1,944.70

Ledger Totals: \$21,352.88 \$0.00 \$0.00

\$21,352.88

572 8d 10A
II
245

SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL


Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL


Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL


Lyna Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL


Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 12, 2001.

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Run Date: 3/9/01 11:19:02 AM

Vendor Detail Ledger (Unp. Entries - Payment Detail)

Page 1

ROAD AND BRIDGE SPECIAL

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: ETMS EAST TEXAS MILL SUPPLY								
Invoice: 103998	Date: 2/12/01 Terms: A	Due Date: 2/12/01	Purchase Order:					
GLASS CLEANER	0605.6355			\$2.31				
SHOP TOWEL ON A ROLL	0605.6355			\$4.55				
Inv: 103998 Totals:		\$6.86	\$0.00	\$0.00				\$6.86
Invoice: 273902								
GLASS CLEANER	0605.6355			(\$2.31)				
SHOP TOWEL ON A ROLL	0605.6355			(\$4.55)				
Inv: 273902 Totals:		(\$6.86)	\$0.00	\$0.00				(\$6.86)
Invoice: 2739896								
GLASS CLEANER	0605.6355			\$2.31				
SHOP TOWEL ON A ROLL	0605.6355			\$4.55				
Inv: 2739896 Totals:		\$6.86	\$0.00	\$0.00				\$6.86
Vendor: ETMS Totals:		\$6.86	\$0.00	\$0.00				\$6.86
Vendor ID: LANE LANE'S								
Invoice: 6	Date: 2/28/01 Terms: A	Due Date: 2/28/01	Purchase Order:					
ACCOUNT BALANCE	0605.6355			\$12.10				
Inv: 6 Totals:		\$12.10	\$0.00	\$0.00				\$12.10
Vendor: LANE Totals:		\$12.10	\$0.00	\$0.00				\$12.10
Ledger Totals:		\$18.96	\$0.00	\$0.00				\$18.96

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 12, 2001.

Run Date: 3/9/01 11:19:27 AM

Vendor Detail Ledger (Unp. Entries - Payment Detail)

Page 1

SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of: 3/9/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Vendor ID: BWTC BYLES WELDING & TRACTOR CO.								
Invoice: IV33052	Date: 2/15/01	Terms: A	Due Date: 2/15/01		Purchase Order: 1053			
SEAL KIT	6357.606			\$82.75				
SEAL KIT	6357.606			\$70.20				
SHIPPING	6357.606			\$5.53				
Inv: IV33052 Totals:				\$158.48		\$0.00		\$0.00
Vendor: BWTC Totals:				\$158.48		\$0.00		\$0.00
Vendor ID: NAPH NAPA AUTO PARTS								
Invoice: 216280	Date: 2/5/01	Terms: A	Due Date: 2/5/01		Purchase Order:			
CORE DEPOSIT	6357.606			(\$8.00)				
CORE DEPOSIT	6357.606			\$8.00				
BATTERY	6357.606			\$101.90				
ENVIRONMENT CHARGE	6357.606			\$6.00				
Inv: 216280 Totals:				\$107.90		\$0.00		\$0.00
Vendor: NAPH Totals:				\$107.90		\$0.00		\$0.00
Ledger Totals:				\$266.38		\$0.00		\$0.00

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SIGN HERE FOR PAYMENT APPROVAL



Jack Leath
County Judge

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Keith Clark
Commissioner Pct. 1

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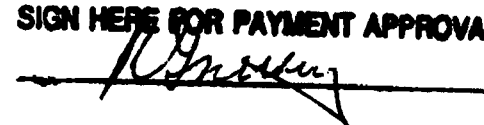

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL


Lynn Smith
Commissioner Pct. 2

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Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 12, 2001.

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Deep East Texas Council of Governments and Economic Development District
274 East Lamar Street • Jasper, Texas 75951 • 409/384-5704 • FAX 409/384-5390 • TDD 409/384-5975

WALTER G. DIGGLES

Executive Director

TO:

Honorable R.C. "Chris" von Doenhoff, Houston County Judge
Honorable Truman Dougharty, Newton County Judge
Honorable Curt Goetz, San Augustine County Judge
Honorable Jack Leath, Sabine County Judge

FROM:

VB

Van Bush, Program Coordinator
Regional 9-1-1 Emergency Number System

SUBJECT:

TxDOT Pre-arrival signage

DATE:

February 28, 2001

Dear Judge:

Now that all your county's road signs have been erected and your rural addressing project is nearing completion, your Commissioners' Court may want to consider requesting the Texas Department of Transportation (TxDOT) begin the process necessary to erect pre-arrival signage throughout your County. TxDOT generally takes about one year to get all of the pre-arrival signs erected after a County's Commissioners' Court passes a Resolution Requesting TxDOT to Erect Pre-arrival Signage, so now would be a good time to make such a request.

Though it does not fall within DETCOG's responsibility related to rural addressing, I am certain you will want to take advantage of the TxDOT pre-arrival signs in your County. Once erected, the pre-arrival signs prominently located prior to U.S., State, Farm Market, and County Roads greatly enhance emergency responders ability to locate a dwelling. I have enclosed a sample resolution for your use. Once the Commissioners' Court has passed such a resolution, it should be mailed to the State and Local TxDOT office. DETCOG will be happy to submit your request, along with your resolution, if you would like.

If you have any questions or need additional information, please contact me or Jimmy Hensarling at 409-384-5704.

Enclosure

C:

Walter G. Diggles, Executive Director
Jimmy Hensarling, GIS/Database Manager

Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties
Equal Opportunity Employer



Vol II Pg 251

RESOLUTION

Requesting TXDOT to Erect Pre-arrival Signage

WHEREAS, the County of Sabine, is given the responsibility/authority in Chapter 771, Health and Safety Code, VACS and Senate Bill 1091 to provide 9-1-1 services and assign addresses.

WHEREAS, the County of Sabine, has erected county road signs throughout the County; and

LET IT BE RESOLVED that the County of Sabine, formally requests the Texas Department of Transportation perform the initial survey of the need for pre-arrival signs in the County, and,

LET IT BE FURTHER RESOLVED that the County of Sabine formally requests that the Texas Department of Transportation erect pre-arrival signs throughout the County.

NOW, THEREFORE, THE COUNTY OF Sabine FORMALLY REQUESTS THAT THE TEXAS DEPARTMENT OF TRANSPORTATION BEGIN THE PROCESS REQUIRED TO ERECT PRE-ARRIVAL SIGNS THROUGHOUT Sabine COUNTY.

PASSED AND APPROVED ON THIS THE 12 DAY OF March, 2001.

COUNTY OF Sabine



Sabine

COUNTY JUDGE

Janice McDaniel
COUNTY CLERK
Sabine COUNTY

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OFFICERS:

President
JIM LEWIS
 Judge, McLennan County
 P. O. Box 1728
 Waco, Texas 76783-1728
 (254) 757-3949
 (254) 757-5196 - Fax

First Vice President
SKIPPER WHITLEY
 Commissioner, Baines County
 P. O. Box 134
 Bellinger, Texas 76821
 (915) 365-3284
 (915) 365-3688 - Fax

Second Vice President
JAMES E. SAGHRELL
 Judge, Garza County
 307 W. Court
 Seguin, Texas 78155
 (830) 383-4188
 (830) 383-4864 - Fax

Immediate Past President
RANDY EDAS
 Commissioner, Brown County
 300 E. 24th Street, Ste. 116
 Bryan, Texas 77803
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 (779) 823-6993 - Fax

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President - West Texas
SKIPPER WHITLEY
 Commissioner, Baines County

GENERAL COUNSEL:

JAMES P. ALLISON
 Attorney, Barr & Associates, L.L.P.
 208 W. 14th Street
 Austin, Texas 78704
 1-800-733-0699
 (512) 482-8701
 (512) 480-0982 - Fax

EDUCATION COMMITTEE:

Chairman:
Richard Corrao
 Commissioner, Bell County
 P.O. Box 768
 Belton, Texas 76513
 (254) 933-5181
 (254) 933-5179 - Fax

Committee Members:
Bill Hale
 Commissioner, Rock County
Danny Craig
 Commissioner, Gregg County
Gordon Foster
 Commissioner, San Patricio County
Cristina Zamora
 Commissioner, Comal County
David Lee
 Commissioner, Palo Pinto County
Freddie Gardner
 Commissioner, Bexar County

LEGISLATIVE COMMITTEE:

Chairman:
John Thompson
 Judge, Polk County
 Courtroom
 Livingston, Texas 77351
 (409) 327-6813
 (409) 327-6891 - Fax

Co-Chairman:
Marcosin Martinez
 Judge, Webb County
 P. O. Box 29
 Laredo, Texas 78042
 (956) 721-2500
 (956) 726-8906 - Fax



TO: County Judges and Commissioners
FROM: Jim Allison *[Signature]*
RE: Constables Constitutional Amendments
DATE: February 26, 2001

There have been two constitutional amendments introduced in the legislature affecting the office of Constable on a statewide basis. The legislative leadership has requested that we advise them concerning the position of Commissioners Courts members on this issue.

H.J.R.2 by Rep. Chisum would allow the Commissioners Court to declare the office of constable dormant if the office remained vacant for eight consecutive years after the end of the term of the last elected or appointed constable. Thereafter, no one could fill the office by election or appointment unless the commissioners court reinstated the office or the office is reinstated by a petition and election in the precinct. This amendment is supported by the Justice of the Peace and Constables Association who had the amendment prepared by their attorneys Bickerstaff, Heath, Smiley, Pollan, Kever & McDaniel.

H.J.R. 29 by Rep. Delwin Jones would allow the Commissioners Court to call an election to abolish the office of constable in the county. If a majority of the voters approve, the office is abolished and the duties transferred to the sheriff. The Board of Directors of the Texas Association of Counties has adopted a resolution opposing this amendment.

Please complete and return the enclosed survey registering your opinion.

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TEXAS LEGISLATIVE SERVICE

8-9-25-180*

A JOINT RESOLUTION

HJR 2

1 proposing a constitutional amendment authorizing a commissioners
2 court of a county to declare the office of constable in certain
3 precincts dormant and providing a procedure for reinstatement of
4 the office.

5 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

6 SECTION 1. Section 16, Article V, Texas Constitution, is
7 amended by adding Subsection (h) to read as follows:

8 (h) The commissioners court of a county may declare the
9 office of constable in a precinct dormant if at least eight
10 consecutive years have passed since the end of the term of the
11 person who was last elected or appointed to the office. If an
12 office of constable is declared dormant, the office may not be
13 filled by election or appointment and the previous officeholder
14 does not continue to hold the office under Subsection (a) of this
15 section or Section 17, Article IV, of this constitution. The
16 records of an office of constable declared dormant are transferred
17 to the county clerk of the county. The commissioners court may
18 reinstate an office of constable declared dormant by vote of the
19 commissioners court or by calling an election in the precinct to
20 reinstate the office. The commissioners court shall call an
21 election to reinstate the office if the commissioners court
22 receives a petition signed by at least 10 percent of the qualified
23 voters of the precinct. If an election is called under this
24 subsection, the commissioners court shall order the ballot for the

1 election to be printed to permit voting for or against the
2 proposition: "Reinstating the office of Constable of Precinct No.
3 that was previously declared dormant." The office of
4 constable is reinstated if a majority of the voters of the precinct
5 voting on the question at the election support the reinstatement.
6 SECTION 2. This proposed constitutional amendment shall be
7 submitted to the voters at an election to be held November 5, 2002.
8 The ballot shall be printed to permit voting for or against the
9 proposition: "The constitutional amendment authorizing the
10 commissioners court of a county to declare the office of constable
11 in a precinct to be dormant if the office has not been filled by
12 election or appointment for a lengthy period and providing a
13 procedure for the reinstatement of the office."

VOL II Pg 254

8-25-26-176*

A JOINT RESOLUTION

1 proposing a constitutional amendment to permit the commissioners
2 court of a county to call an election to abolish the office of
3 constable in the county.

4 BE IT RESOLVED BY THE LEGISLATURE OF THE STATE OF TEXAS:

5 SECTION 1. Section 18, Article V, Texas Constitution, is
6 amended by adding Subsection (h) to read as follows:

7 (h) The commissioners court of a county may call an election
8 on the question of whether the office of constable in the county
9 should be abolished. If the commissioners court calls an election
10 under this subsection, the court shall order the ballot for the
11 election to be printed to permit voting for or against the
12 proposition: "Abolition of the office of constable in
13 County." The name of the applicable county shall be inserted into
14 the blank space. If a majority of the voters of the county voting
15 on the proposition at the election approve the proposition, the
16 office of constable in the county is abolished, and the powers,
17 duties, and records of each constable's office are transferred to
18 the county sheriff.

19 SECTION 2. This proposed constitutional amendment shall be
20 submitted to the voters at an election to be held on November 6,
21 2001. The ballot shall be printed to permit voting for or against
22 the proposition: "The constitutional amendment permitting the
23 commissioners court of a county to call an election to abolish the
24 office of constable in the county."

558
11 PM

CONSTABLES CONSTITUTIONAL AMENDMENT

SURVEY

FOR ✓
AGAINST

H.J.R.2 by Rep. Chisum authorizing the commissioners court to declare the office of constable in certain precincts dormant.

FOR ✓
AGAINST

H.J.R.29 by Rep. Jones authorizing the commissioners court to call an election to abolish the office of constable.

NAME: John L. Neal
COUNTY: Sabine County

PLEASE RETURN TO:

COUNTY JUDGES & COMMISSIONERS ASSOCIATION
JIM ALLISON
ALLISON, BASS & ASSOCIATES, L.L.P.
208 W. 14TH STREET
AUSTIN, TEXAS 78701

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DATE: March 7, 2001

TO: The Honorable Jack Leath
The Honorable Keith Clark
The Honorable Lynn Smith
The Honorable Doyle Dickerson

FROM: Ambulance Service Committee

RE: Sabine County-Owned Ambulance Service

The undersigned members of the committee assigned to study and recommend a course of action concerning the providing of EMS operations to the residents of our County, respectfully submit the following recommendations for your consideration.

The unanimous decision, after much study and reviewing of several alternatives, voted to recommend to Commissioner's Court that we (Sabine County) provide the level of ambulance service to the residents of our County we believe necessary by a Sabine County-owned operation. Further, it is recommended that the new service be housed and managed by the Sabine County Hospital District.

This arrangement would be effected by a contract between the County and the Hospital District. The employees of the ambulance service will be County employees with the exception of the day-to-day management and administrative portion of the service. That service will be the responsibility of the hospital.

The minimum number of ambulances required is believed to be two. These trucks are currently available in San Antonio. To begin with, we recommend we purchase two used units. These units will be equipped with appropriate basic life-saving equipment. These units are available for lease for the first 45 days of operation.

We further recommend that David Whitmire be employed as the supervisor in addition to his duties as paramedic.

We have the assurance of the Texas Department of Health that a provisional license will be granted immediately upon submittal of our application and the completion of proper medical protocols. Dr. Michael Neal has agreed to serve as the medical officer.

There remains several outstanding business issues that must be completed prior to the final license being issued. A sample of these are as follows:

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1. Write a set of personnel policies (modify existing County policies as required).
2. Develop operating policy and procedure.

Other operational business issues that must be resolved are:

1. Acquire operating capitol (estimated at \$75,000.00).
2. Acquire the equipment either by lease, purchase or combination of both within the next two weeks.
3. Hire current available employees as County employees.

The committee has received valuable guidance from many individuals. Mr. Brett Hart of the Texas Department of Health has been of particular assistance. Also, Mr. Tracy Lane and Mr. Don Woods of the Hospital Board of Directors have been a valuable asset in helping us make our decision.

It should be pointed out that this new endeavor will no doubt present its challenges to be resolved. However, the Committee strongly believes that this option provides the only avenue that will guarantee the residents of Sabine County an ambulance service that is dependable and of first-rate quality.

We respectfully request you grant your approval expeditiously since little time remains before our present service is abandoned.

For your assistance in making your decision, we attach the following:

1. Available equipment list and prices.
2. Initial operating budget (annual basis).
3. Assumptions made concerning proposed budget.

Respectfully submitted,


Edith McCauley, Member


Don Iles, Member


John Becker, Member


Gene Nethery, Member and Chairman

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**SABINE COUNTY HOSPITAL
P. O. BOX 750
HWY 83 WEST
HEMPHILL, TEXAS 75948-0750
TELEPHONE 409 787-3300**

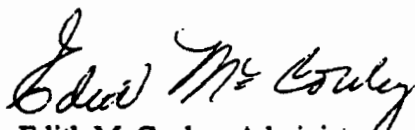
March 9, 2001


The Honorable Gene Nethery
Sabine County Courthouse
Hemphill, TX 75948

Dear Commissioner Nethery,

In regards to the proposal, concerning the county owned ambulance service, I agree with all aspects of the proposal with the exception of the minimal coverage. In my opinion, the coverage, two (2) units from 7 am until 7 pm and one (1) unit from 7 pm until 7 am, will not be adequate coverage for the needs of Sabine County.

Sincerely,


Edith McCauley, Administrator
Sabine County Hospital


Michael Neal, MD

EM/bs

cc: The Honorable Jack Leath
The Honorable Keith Clark
The Honorable Lynn Smith
The Honorable Doyle Dickerson

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Assumptions Made Concerning Attached Budgets

1. That original purchase of required equipment be made from other sources of funds, i.e.,
\$60,000. - grant T.D.H.
\$25,000. - Temple Inland or Equivalent
\$85,000.
2. That 2,000 annual memberships can realistically be sold.
3. That necessary operating funds will be provided by other sources.
4. That the service will be managed and billings provided by Sabine County Hospital District.
5. That employees of the ambulance service will be Sabine County employees.
6. That a two-ambulance operation can adequately cover requirement of Sabine County (backup service may prove to be difficult).

Ideal Scenario
Preliminary Operating Budget
County-Owned Ambulance Service

	Budgeted Amount
Direct Labor:	
Burden and Benefits	\$344,091.
Holiday and Sick Pay 1st Year	103,227.
	<u>28,642</u>
Subtotal	\$475,960.
Administrative Cost:	
Salaries	\$ 25,000.
Burden and benefits	<u>7,500.</u>
Subtotal	\$ 32,500.
Other Operating Cost:	
Vehicle liability cost per TAC	\$ 4,800.
Uniforms	2,500.
Misc. medical supplies	24,000.
Repairs, maint., fuel	26,000.
Equip. replacement set aside	20,000.
Continuing education	2,000.
Misc. office equip./supplies	10,000.
Misc. unforeseen expenses	10,000.
Communications equipment	3,500.
Marketing and advertising	<u>2,000.</u>
Subtotal	\$104,800.
Total Annual Operating Cost	\$613,260.

**Ideal Scenario
Preliminary Operating Budget
County-Owned Ambulance Service**

	<u>Adjusted</u>
Reimbursed patient moves:	
1020 runs annually @ \$220.00 average	\$224,400.
Memberships:	
2000 @ \$60.00 per year	<u>\$120,000.</u>
Subtotal	\$344,400.

Comparison of Cost vs. Revenue

Total estimated operating cost	\$613,260.
Total estimated revenue	<u>344,400.</u>
Estimated amount to be subsidized	\$268,860.

Ideal Scenario
Direct Labor Cost Without Burden and Benefits

Supervisor: \$40.00 per shift = \$4,640.00 per year = \$387.00 per month
Paramedic: \$300.00 per shift = \$109,500.00 per year = \$9,125.00 per month
EMT-1: \$230.00 per shift = \$83,950.00 per year = \$6,996.00 per month
EMT: \$200.00 per shift = \$146,000.00 per year = \$12,168.00 per month

This is based on three Paramedics, three Intermediates and six Basic EMT's.

**Minimal Scenario
Preliminary Operating Budget
County-Owned Ambulance Service**

	Budgeted Amount
Direct Labor:	
	\$295,324.
Burden and Benefits	88,627.
Holiday and Sick Pay 1st Year	<u>23,868.</u>
Subtotal	\$407,819.
Administrative Cost:	
Salaries	\$ 25,000.
Burden and benefits	<u>7,500.</u>
Subtotal	\$ 32,500.
Other Operating Cost:	
Vehicle liability cost per TAC	\$ 4,800.
Uniforms	2,500.
Misc. medical supplies	24,000.
Repairs, maint., fuel	26,000.
Equip. replacement set aside	20,000.
Continuing education	2,000.
Misc. office equip./supplies	10,000.
Misc. unforeseen expenses	10,000.
Communications equipment	3,500.
Marketing and advertising	<u>2,000.</u>
Subtotal	\$104,800.
Total Annual Operating Cost	\$545,109.

**Minimal Scenario
Preliminary Operating Budget
County-Owned Ambulance Service**

	<u>Adjusted</u>
Reimbursed patient moves:	
1020 runs annually @ \$220.00 average	\$224,400.
Memberships:	
2000 @ \$60.00 per year	<u>\$120,000.</u>
Subtotal	\$344,400.

Comparison of Cost vs. Revenue

Total estimated operating cost	\$545,109.
Total estimated revenue	<u>344,400.</u>
Estimated amount to be subsidized	\$200,709.
Per David	<u>< 17,400.></u>
	\$183,309.

Minimal Scenario
Direct Labor Cost Without Burden and Benefits

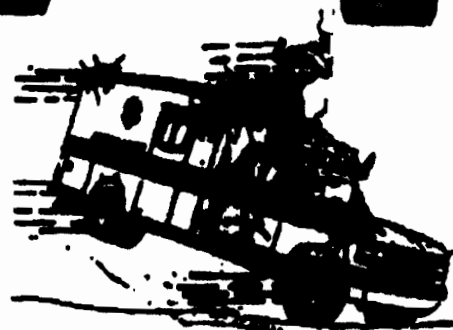
Supervisor: \$40.00 per shift = \$4,640.00 per year = \$387.00 per month
Paramedic: \$300.00 per shift = \$109,500.00 per year = \$9,125.00 per month
EMT-1: \$230.00 per shift = \$83,950.00 per year = \$6,996.00 per month
EMT: \$200.00 per shift = \$97,344.00 per year = \$8,111.00 per month

This is based on four Paramedics, two Intermediates and two Basic EMT's.

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**SAN
ANTONIO
AMBULANCE
SALES
INC.**

Custom Built Ambulances



03/06/2001
Sabine County
Commissioner Pct#4
Mr. Gene Nethery
P.O.Box 716
Hemphill, TX. 75948

Dear Commissioner Nethery;

Thank you for taking your time to visit with San Antonio Ambulance Sales, Inc. and onto Blanco EMS, to inspect both my ambulance and theirs. We offer for your consideration the following.

1FDKE30F3SHB28278

1. 1995 Ford XLT, V.I.N. #, Type III, ambulance with a Road Rescue type III ambulance conversion.

With the following, New windshield, new rear tires, and a complete computer check, with printout on engine. Brakes will be inspected and replaced if necessary. Ambulance will be equipped with a complete list of equipment as supplied by the Texas Department of Health for Basic Life support.

2. 1996 Ford XLT, V.I.N. 1FDKF37F1TEA37449, Type I, National Ambulance Builders Conversion With a complete list of equipment as supplied by the Texas Department of Health.

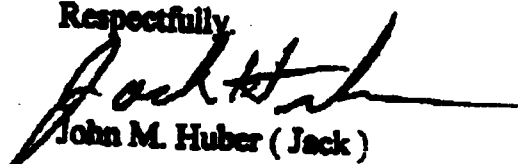
These ambulances are offered to lease at (\$ 75.00), Seventy-Five Dollars a day Each for a period not to exceed 45 days. If purchased and paid for within this period the lease payment will be considered as part of the purchase price.

These ambulances have a retail value of \$ 35,000.00 Ea. With the equipment valued at \$ 3,500.00 Ea. These figures are to used for insurance purpose. The County of Sabine will have to provide proof positive that they are carried on the policy of Sabine County while in the possession of the County.

It is understood that the County of Sabine, will be receiving sealed bids on used ambulance in the future and that San Antonio Ambulance sales, Inc. will receive a copy of bid proposal.

We look foreword to doing business with you.

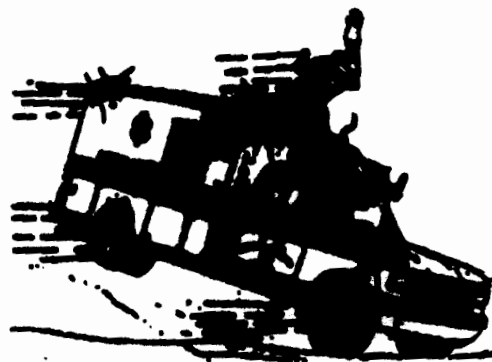
Respectfully,


John M. Huber (Jack)

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**SAN
ANTONIO
AMBULANCE
SALES
INC.**

Custom Built Ambulances



March 1, 2001

Sabine County Hospital
Attention: Brenda
Hemphill, Texas

Brenda,

Thank you for your call this morning in reference to purchasing 2 ambulances. San Antonio Ambulance Sales, Inc. represents MedTec Ambulance Corp., which is a Pierce Company. We have a unit which is available immediately. The second unit would have to be ordered; the build time would be 90 days.

We offer for your consideration, a 2001 Ford E-350, with the XLT Trim package and 7.3L Turbo Diesel engine. This unit has a MedTec Challenger II Conversion, which includes the following options: Stainless Steel Wheel Covers, Wholen 4000 Edge Light Bar with Combination rotators and flashing lights, 2 Additional Wholen 9E Lights on the rear of the vehicle to shine through the doors when the doors are open, Wholen Brake, Backup and Turn Signals mounted on the rear of the vehicle with chrome flanges, Dual interior lighting system; 6 halogen lights and 2 39" dual bulb fluorescent light fixtures, cabinets over squad bench, CPR seat, Adjustable shelves in interior cabinets, Wired for Inverter, Light Blue Mica and Flooring with Dark Blue Vinyl, Blue MedTec custom paint stripe. This unit is offered for \$68,000.00 delivered to you.

If you should have any questions, please do not hesitate to call myself or Jack. I thank you again for your consideration.

Sincerely,

Gretchen Peters

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San Antonio Ambulance Sales Inc.

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[Sales](#)

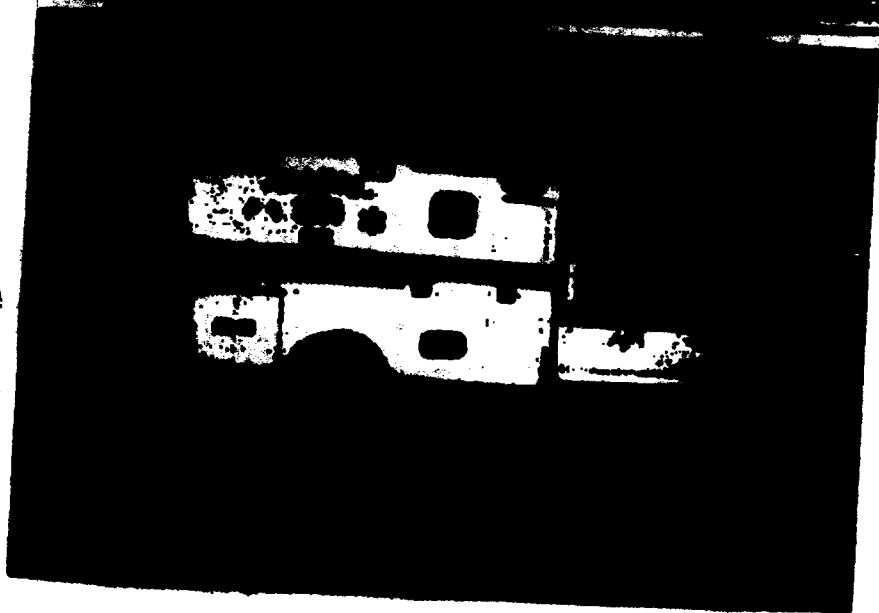
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14025 Dumas St.
San Antonio, TX 78223
Phone: (214) 522-1402
Fax: (214) 522-1402
E-Mail: info@saambulance.com

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San Antonio Ambulance Sales

1996 Ford F-350 XLT
Type I
Custom Built National
Grill Guard
All Strobe
Firestone Ride Right Suspension System
56,000 Miles

\$35,000.00

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San Antonio Ambulance Sales Inc.

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14035 Pablos Sq
San Antonio, TX 78217
Phone (214) 728-1403
Fax (214) 728-4405
E-Mail: info@saambulance.com

HH 13-14

Vot.

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<http://www.saambulance.com/ambu8.htm>

3/1/01

San Antonio Ambulance Sales

VIN #1FDKE30F38HB28278
1995 Ford, 1996 Road Rescue Conversion, Type III
7.3 Power Stroke Diesel
81,240 Miles
Spec. (KKK-A/B) : C
XLT Trim Package
Tilt/ Cruise
AM/FM Cassette
Hi-back captain seats with cloth and armrests
Dual Swing Mirrors
Hand Held Spotlight
Fuel Capacity: 38 Gallon/single
Auto Trans: E40D
Factory A/C and Heat, front and rear
Dual Batteries
215 Mitsubishi Alternator
Wholen 295 Siren
Dual Speakers in grill
Paint: white with red belt line
Star of Life Decals
Lift-up rear bumper step
30 Amp Shoreline/GFI
Ford Auto Throttle
Back-up Alarm
Floor mounted control console with drink holders
Dual side load lights
Dual rear load lights
Beacon/Front: strobe
4 extra flashers (body): 97 on rear / 2 amber, 2 red
Grille lights
Wired for Inverter
Exhaust Vent
Gray formica, floor
Maroon upholstery
Dual dome lights
Hoseless rear A/C and heat with temperature control

Hi-back Technician seat
SSCOR suction
Piped O2 with 4 outlets
4 IV Holders
Squad Bench
Restraints
Dual Cot Hook, type 175 4
3 Cot Plates
Overhead rail
Outside O2 Storage with electric oxygen system
All cabinets have restocking feature
Lower rear cabinet has inside/outside access
Window over Squad bench
Rear AM/FM speakers with fader switch
Stainless steel action area
Man-cover bar at head of Squad bench
115 Volt fluorescent light checkout feature
Stainless Steel wheel covers
Additional turn signals mounted on front of vehicle
Battery Charger
Exterior, interior and tires all in excellent condition

\$35,000.00

RECEIVED
12/17/01

ALLISON, BASS & ASSOCIATES, L.L.P.

Attorneys at Law

WAHRENBERGER HOUSE
206 WEST 14TH STREET
AUSTIN, TEXAS 78701
Allison.Bass@Allison-Bass.com
(512) 482-0701
FAX (512) 480-0902

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ROBERT T. BASS
R.Bass@Allison-Bass.com

PAUL D. PALMER
P.Palmer@Allison-Bass.com

VANESSA A. GONZALEZ
V.Gonzalez@Allison-Bass.com

PORTIA F. BOSSE
P.Bosse@Allison-Bass.com

March 5, 2001

Hon. Jack Leath
Sabine Co. Judge
P.O. Box 716
Hemphill, TX 75948

RE: Redistricting

Dear Judge Leath,

Enclosed is a suggested Order Adopting Criteria for Redistricting. I would ask that you review this proposed order, and if possible, schedule it's adoption prior to April 13, 2001.

We have previously discussed the need for such an Order, but generally, this permits you to demonstrate that you had a sense of purpose before you began considering plans, and that your objectives were to adopt a plan that was non-biased, designed to achieve governmental efficiency, and based upon readily understandable but neutral objectives.

Once you have adopted the Order, please provide us with a copy of the document bearing a file stamp or other evidence of filing in the Commissioners Court Minutes.

Finally, I would ask that you keep a file of all agenda and minutes that address the issue of redistricting. We will need to document the process in the eventual submission. Any correspondence to and from this office should also be retained. ✓

Sincerely,

Bob Bass

Robert T. "Bob" Bass

RTB/afb
Enclosure

vol I Pg 275

ORDER _____

**AN ORDER OF THE COMMISSIONERS COURT ESTABLISHING CRITERIA FOR
REDISTRICTING OF COUNTY POLITICAL BOUNDARIES**

The Commissioners Court of Sabine County, Texas, meeting in a duly scheduled and posted meeting, does hereby adopt the following criteria for use in the redistricting of all county political boundaries. Any plan for the redistricting of County Commissioners, Justice of the Peace, or election precincts should, to the maximum extent possible, conform to the following criteria:

1. The plan should insure that all applicable provisions of the U.S. and Texas Constitutions, the Voting Rights Act, the Texas Election Code are honored.
2. The plan should address minority representation, and if at all possible in conformity with constitutional standards, avoid retrogression in the percentage of population and voting age demographics consistent with existing minority representation.
3. The plan should preserve minority communities of interest. These communities of interest should be recognized and retained intact where possible. Only when the overall minority population of the county is sufficiently large to require more than one minority district should minority populations be divided, and only then to the least degree possible.
4. The plan should not, however, attempt to unreasonably join geographically remote minority populations into a single precinct unless there are strong and genuine connections between these communities as reflected by common schools, churches, or cultural ties. For example, minority populations in two separate towns, located miles apart, may not have sufficient links or common political cohesion to justify joining these two minority population centers into a single electoral group. Particularly when dealing with distinct minority groups, such as Black and Hispanic populations, a general assumption that separate minority populations will vote in a "block" may be unsupportable in fact.
5. The plan should seek compact and contiguous political boundaries. Physical boundaries such as rivers, which tend to divide populations in fundamental ways, should be recognized and communities of interest should be retained intact where possible. To the maximum extent possible, clearly recognized boundaries should be used to facilitate ease of voter identification of boundaries, as well as election administration.
6. Where possible, well-recognized and long used election precinct boundaries should be retained intact (within the limitations imposed by state and federal law) or with as little alteration as possible.
7. Election precincts in the plan should be sized in conformity with state law. For example, in counties that use traditional, hand counted paper ballots, no election precinct may contain more than 2000 voters. In counties with voting systems that allow for automated ballot counting, this number may be increased to as many as 5000 voters.

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8. The plan should afford incumbent office holders with the assurance that they will continue to represent the majority of individuals who elected these incumbents, and all incumbents' residential locations should be retained in their reformed precincts to insure continuity in leadership during the remaining term of incumbents.
9. The plan should address fundamental and necessary governmental functions, and to the extent possible, insure that these functions are enhanced rather than impaired. For example, county road mileage should be balanced to the extent possible between the resulting commissioner's precincts. Election administration should not be unduly complex as a result of election boundaries.
10. The plan should insure that election voting precincts under that plan do not contain territory from more than one commissioners precinct, justice precinct, congressional district, state representative district, state senatorial district, or city ward, if the city has a population of 10,000 or more (this is a strict legal requirement, but city election wards should be honored in virtually all circumstances, with city and rural county voters being kept in separate voting precincts to the extent possible), State Board of Education districts, and where they exist, other special election districts, such as water, hospital, or navigation districts to provide to the greatest extent possible harmonious administration of various election jurisdictions.
11. The plan should attempt to locate polling places in convenient, well-known locations that are accessible to disabled voters to the maximum extent possible. Public buildings should be utilized to the maximum extent possible as polling places. Where necessary, buildings routinely open to the public, such as churches, retail businesses, or private buildings dedicated to public activities, should be used as polling places.

The foregoing criteria are deemed to be illustrative, but not exclusive, examples of fundamentally important issues, which should be considered in any redistricting plan. Therefore, the Commissioners Court expresses its intention to measure any plan submitted for consideration by this set of criteria, and to base any eventual exercise of discretion upon the foregoing criteria.

The criteria approved this date were considered in open Court, following posting not less than 72 hours before any action taken on the same. Upon motion by Commissioner Nethery, second by Commissioner Clark, the Court adopted the criteria set forth herein by a vote of 5 to 0.

Signed this 12 day of March, 2001.


Hon. Jack Leath
Sabine County Judge

Attest:


County Clerk, De Facto Clerk of the
Sabine County Commissioners Court

REDISTRICTING COMMITTEE MEMBERS:
SABINE COUNTY

Thomas Hamilton
Rt. 5 Box 6022
Hemphill, Tx. 75948

Jerry Cowgill
P. O. Box 264
Hemphill, Tx. 75948

Jim Whitton
Rt. 1 Box 36B
Pineland, Tx. 75968

Lee Edward Hunt
P. O. Box 464
Milam, Tx. 75959

Neil Beall
Rt. 1 Box 3
Milam, Tx. 75959



County of Sabine

P.O. Box 720

Hemphill, Texas 75948

NATIONAL AGRICULTURE WEEK IN TEXAS - MARCH 18 TO 24, 2001

Jack H. Leath, County Judge

Commissioners

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

WHEREAS, the week of March 18 to 24, 2001, is NATIONAL AGRICULTURE WEEK IN TEXAS, as proclaimed by Texas Agriculture Commissioner Susan Combs, and

WHEREAS, Throughout our history people have confirmed the vast resources of our land, and

WHEREAS, Sam Houston reported to the President of the United States, "I have traveled near 500 miles across Texas, and am now enabled to judge pretty near correctly of the soil, and the resources of the Country, and I have no hesitancy in pronouncing it the finest country to its extent upon the globe," and

WHEREAS, T.R. Fehrenbach wrote, "Our ancestors came to Texas in search of land. And land became the basis of the Texas dream," and

WHEREAS, Davy Crockett said, "I must say as to what I have seen of Texas, it is the garden spot of the world, the best land and the best prospects for health I ever saw, and I do believe it is a fortune to any man to come here," and

WHEREAS, The food we eat, the clothes we wear, the houses in which we live, the flowers and plants we enjoy are all rooted in one industry - Agriculture, and

WHEREAS, Texas' farmers and ranchers have made agriculture the second-largest industry, generating \$80 billion for the state's economy, and

WHEREAS, Texas is the nation's leading producer of cattle, sheep, goats, horses, wool, mohair and cotton. The state is also one of the top producers of vegetables, citrus, peanuts, pecans, grain sorghum, rice, sugarcane and wheat, and

WHEREAS, The Lone Star State leads the nation in the number of farms and ranches, with almost 80 percent of the land involved in some form of agricultural production --including livestock, crops, aquaculture, horticulture and forestry, and

WHEREAS, Teas farmers and ranchers exemplify a rich tradition of producing food and fiber to meet growing global demands, Now Therefore

BE IT RESOLVED, that Commissioners' Court of Sabine County declares this National Agricultural Week in Sabine County, and

BE IT FURTHER RESOLVED, that the commissioners; court urges everyone in our area to learn more about the role of agriculture here, share that knowlege with the young people in our area, and recognize the farmers, ranchers and their families who contribute so much to this county, this state, this nation and the world.

THEREFORE, IN OFFICIAL RECOGNITION WHEREOF, we, the undersigned do hereby affix our signatures this 12th day of March 2001.

Jack Leath
Jack Leath, Sabine County Judge

Keith Clark
Keith Clark, Commissioner Pct#1

Lynn Smith
Lynn Smith, Commissioner Pct#2

Doyle Dickerson
Doyle Dickerson, Commissioner Pct#3
PHONE (409) 787-3543

Gene Nethery
Gene Nethery, Commissioner Pct#4

Janice McDaniel
Janice McDaniel, Sabine County Clerk

FAX (409) 787-2044

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PROCLAMATION

The role that Texas farmers and ranchers play in the lives of people worldwide often goes unrecognized. The food we eat, the clothes we wear, the houses in which we live, the flowers and plants we enjoy are all rooted in one industry – Agriculture.

In this new millennium, Texas' farmers, ranchers and their families face ever-increasing challenges. Yet, they continue to fulfill an enduring legacy, which ensures that people everywhere have an abundant, reliable and affordable supply of food, natural fiber, horticulture and other agricultural products.

Agriculture is the second largest industry in Texas, generating \$80 billion annually for the economy. One out of every five working Texans has a job in agriculture. Agriculture touches our lives in many ways. Texas farmers and ranchers grow a lot of the food people eat every day – onions, pecans, peaches, cabbage, melons, spinach, cucumbers and potatoes. Texas also is a big producer of cotton, cattle and poultry. In addition, trees are used to make computer paper, goat's milk to make cheese, corn for cereal and for laundry detergent, and animal fats and proteins to make toothpaste and crayons. Also, antifreeze is a pork byproduct and oyster shells are used for artificial reefs. This list is endless.

Agriculture also has a major role in water conservation, rural economic development, global trade and the preservation of the environment. As we go forward in the new millennium, agriculture will continue to meet the basic needs of the world while providing opportunities for progress beyond food and clothing.

It is important that we all understand agriculture because it helps us to realize that everyday things, such as bread, blue jeans, laundry detergent and peanuts all come from one industry. It also gives us a sense of where things come from and how the global cycle of growth, consumption and conservation is forever necessary.

Because of their commitment to and love of agriculture, Texas farmers and ranchers will continue to do what they do best – produce food and fiber to meet growing global demands.

Therefore I, Susan Combs, do hereby proclaim the week of March 18 to 24, 2001, as **NATIONAL AGRICULTURE WEEK IN TEXAS** and urge all Texans to recognize those producers who help add quality to our lives.

In official recognition whereof, I hereby affix my signature this 19th day of March, 2001.

Susan Combs
Commissioner
Texas Department of Agriculture

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RECEIVED
2/14/01

James Hale

Accepted

Rt. 2 Box 507H

Shelbyville, TX 75973

I would like to bid \$100.00 on Hamphill ISD Trust Property located in Pendleton Harbor .

Lot T-18 Pendleton Harbor T-158

R-600

Account # 27520-20090-00000

James Hale 2/14/01
James Hale

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

February 15, 2001

Judge Jack Leath
Sabine County
Hemphill, Tx. 75948

RE: Lot T-18, Pendleton Harbor-(Acct# 27520-20090-00000)
Trust Property

Dear Judge Leath;

Enclosed please find a bid on the above property, which is currently being held in trust. Just as a reminder, a minimum bid is not required on trust properties and the bid must be accepted by all taxing jurisdictions in which the property is located in order for it to be successful. Please add this item to your agenda for the consideration of the commissioners court.

If you require additional information or if I can be of further assistance, please contact me. Please notify me as to the decision of the court. Thank you for your help in this matter.

Sincerely,

Tammy Reeves
Tammy Reeves, RTA
Sabine County
Tax A/C

Enclosure

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BID REQUEST

Sabine County Sheriff's Office is accepting sealed bids for the purchase of two (2) police patrol vehicles.

Vehicles specifications will include:

- **2001 model police interceptor package;**
- **White in color**
- **Cloth bucket front seats with vinyl rear seat**
- **V8 engine with automatic transmission**
- **16 inch P225 tires**
- **3.27 ratio-trac**
- **Driver side spot lamp**
- **Speed control**

Sabine County reserves the right to reject any and/or bids.

Deadline for submission of bids is at noon on Friday, March 2, 2001.

Bids should be submitted to the office of the Sabine County Judge at the Sabine County Courthouse, P.O. Box 716, Hemphill, Texas 75948-0716, plainly marked "sealed bid for patrol cars."

TIPTON FORD INC.
c/o JEFF LARSON
P.O. BOX 660866
NACOGDOCHES, TX 75863

Accepted

936-915-0208

P530

VEHICLE ORDER CONFIRMATION

02/28/01 09:35:33

Dealer: F52766

Page: 1 of 1

Order No: 0001 Priority: C4 Ord FIN: QS093 Order Type: 5B Price Level: 130
PEP: Cust/Flt Name: SABINE COUNTY PO Number:

RETAIL

RETAIL

POLICE INTERCEP \$22910
VIBRANT WHITE NC
CLTH BKTS/VNL R 65
DK DENIM BLUE
MANUAL AIR COND
PWR LOCK GROUP
ELEC A/FM RADIO
HUB CAPS
4.6L OHC EFI V8 NC
ELEC AOD TRANS NC
P225/60VR16 BSW
FLEET SPEC ADJ NC
FRT LIC BRACKET NC
DRV SDE SPT LMP 170
SPEED CONTROL 215

794 PRICE CONCESSION
REMARKS TRAILER
SP DLR ACCT ADJ
13 US GAL GAS
B4A NET INV FLT OPT NC
C09 PRICED DORA NC
** FLT MKTG CR
DEST AND DELIV 680
TOTAL BASE AND OPTIONS 24040
TOTAL 24040
THIS IS NOT AN INVOICE
*TOTAL PRICE EXCLUDES COMP PR

help

F2=Return to Order

F3/F12=Veh Ord Menu

submit

F5=Add to Library

F9=View Trailers

- PRESS F4 TO SUBMIT

b 5

QC045211

BID = \$20,515 PER UNIT

THANK YOU,

Jeff Larson

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**SABINE COUNTY
SHERIFF'S OFFICE**

2001 Ford Crown Victoria Police Pkg P71 4dr Sdn Police Interceptor

rejected
2001 Ford Crown Victoria Police Pkg
P71 4dr Sdn Police Interceptor

SELECTED OPTIONS

CODE DESCRIPTION

*** ** THIS VEHICLE AVAILABLE FOR SALE TO FEDERAL, STATE OR LOCAL
GOVERNMENTS FOR USE AS AN EMERGENCY VEHICLE ONLY **

STANDARD EMISSIONS

99W 4 6L SEFI OHC 225 HP V8 ENGINE (STD)

44U 4-SPEED AUTOMATIC TRANSMISSION W/OD -inc: 3.27 axle ratio (STD)

T23 P225/60VR16 ALL-SEASON SBR BSW GOODYEAR TIRES (STD)

508 CONVENTIONAL SPARE TIRE (STD)

I_ CLOTH FRONT BUCKET SEATS/VINYL REAR BENCH SEAT

SOLID CLEARCOAT RPO PAINT (STD)

153 FRONT LICENSE PLATE BRACKET

45C LIMITED SLIP DIFFERENTIAL (N/A w/999 Engine)

525 SPEED CONTROL

51B DRIVER-SIDE SPOT LAMP PREP PKG -inc: wiring, bracketry & body preparation for
installation of spot lamp kit

Color Selections

	Description	Code
Exterior#1	Vibrant White	WT
Exterior#2		
Interior	Light Graphite	2

PRICE: EACH \$21,499.50

*Thanks
Jury Vann
Al Meyer Ford Inc.*

CAREFUL ATTENTION HAS BEEN GIVEN TO ENSURE DATA ACCURACY CHROME DATA ASSUMES NO RESPONSIBILITY
FOR ERRORS OR OMISSIONS ALL INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTICE

PC Carbook5 for Windows Data Version: 1/24/01

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February 26, 2001

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Page 1

rejected

ORANGE

FORD - LINCOLN - MERCURY, INC.

1601 GREEN AVENUE
ORANGE, TEXAS 77631

FAX: (409) 883-7068
PHONE: (409) 883-3581
MID-COUNTY: (409) 722-4311

TO: SABINE COUNTY SHERIFF'S OFFICE

FROM: ORANGE FORD LINCOLN MERCURY

DATE: FEBRUARY 28, 2001

SUBJECT: SUBMISSION OF BID AS PER YOUR REQUEST RECEIVED 2/28/01

AS PER YOUR SPECIFICATION OUR PRICE FOR EACH 2001 MODEL POLICE
INTERCEPTOR PACKAGE IS AS FOLLOWS:
PRICE OF EACH VEHICLE \$20,665.00
DELIVERY N.C.

TOTAL PRICE FOR (2) UNITS \$41,330

RESPECTFULLY SUBMITTED,

William B. Hunter

WILLIAM B. HUNTER
FLEET SALES

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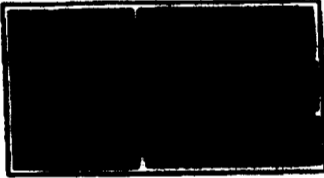
rejected

Philpott Motors, Inc.
2727 Nall (Hwy 365)
P.O. Box 876
Port Neches, Texas 77651
(409) 727 - 1451

FLEET PROPOSAL

PREPARED FOR: SABINE COUNTY PREPARED BY: Ken Durbin
P.O. Box 716 Government/Fleet Sales
HEMPHILL, TX. 75948 (888)973-5338 ext.171

QUANTITY	DESCRIPTION	PRICE	EXTENDED
1	2001 FORD CROWN VIC. POLICE	21,298.00	21,298.00
	PKG. PER COPY OF SPEC'S.		
	ATTN: JUDGE JACK H. LEATH		
	IN STOCK, DELIVERY IN STOCK		
	WORKING DAYS.		
	THANKS-A-LOT		
	<i>Ken Durbin</i>		
TOTAL:			21,298.00



CENTER MOTOR CO.

220 Shelbyville St.

(936) 598-3361

FAX 936-598-7905

CENTER, TEXAS 75935

February 05, 2001

Sabine County Sheriff Department
P.O. Box 848
Hemphill, TX 75948

Dear Sirs,

Please accept our bid in the amount of \$20,965.70 for
1-2001 Crown Victoria Police Interceptor. This price
includes the following;

Unit Price	\$20,847.00
State Inspection	21.75
Doc Fee	50.00
VIT Tax	46.95

If you have any questions, please call me.

Thank you,

Jamie payne
Sales Manager
Hemphill, TX
409)787-1611

*Enclosed are specifications
on car. Cars are in stock for
immediate delivery.*

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TO: COMMISSIONERS COURT
FROM: ROBERT GILCREASE, 911 COORDINATOR
SUBJECT: MONTHLY REPORT
DATE: MARCH 12, 2001

OVERVIEW:

Installed over 80 signs (some new and some replacements)
Made correction to Pendleton Fire Department boundary
Fairmont Exchange 60% complete on 3/12/2001
Printed mailing labels for Hemphill exchange and preparing the mail

EQUIPMENT INVENTORY:

507 posts
281 top rounds
302 universal cross pieces
62 cross pieces
330 sign blanks
75 yards of reflective vinyl (approximately 180 signs)
144 cartridges ink for plotter
4 rolls paper for plotter

GOALS FOR NEXT REPORTING PERIOD:

Complete and prepare to covert the Fairmont Exchange
Install new signs in areas that has never had a sign
Mail Surveys to Hemphill Exchange

PROPOSED ACTIONS:

Place County Road signs on State Stop signs were possible
Resolution for pre-arrival signs

Respectfully Submitted,


Robert Gilcrease
911 Coordinator

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Steve Miller JR Act #2 For Month Ending FEBRUARY, 2001
SABINE County

ITEM	
Total Collections	\$ 13,330.74
Check to Treasurer	\$ 12,253.52
Check to TP&WL 85% of Their Fines	\$ 192.11
Restitution Paid to Local People on Iss. Bad CK	\$ 601.24
<i>Pd to Co. Constable / serving fee</i>	<i>\$ 100.00</i>
<i>Pd. State / Lic + Weight -</i>	<i>\$ 183.87</i>
Criminal Cases Filed	135
Cases Where Defendant Pled Guilty and Paid Fine	96
Dismissed After Driver Safety Course	4
Dismissed After Proof of Liability Insurance	4
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	0
Felony Complaints Accepted	0
Warrants Issued	50
Statutory Warnings Given	1
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0

I certify that the above account is true and correct.

Brenda Wilson, Clerk JPZ
Saline County, Tex.

Sworn to and subscribed before me this 5th day of March 2001.

Justice of the Peace

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 800

Selected Major Activities:

- 02/01/01-East Texas Turf Grass Conference, Overton Experiment Station, carried 4 producers from county To program, CEU training.
- 02/03/01-Swine nutrition program, 16 exhibitors, 10 parents, discussed swine nutrition/feeding, weighed all swine projects will discuss gain and feeding in March.
- 02/05/01-Junior Livestock Committee meeting, 14 attended, discussed turkey project, mishandling of poult By hatchery.
- 02/16/01- Fruit tree pruning clinic, 12 attended, discussed winter spray schedule, proper pruning of peach, pecan, apple and pear.
- 02/19/01-Hemphill 4-H club meeting, 37 members, 23 parents, discussed ethics in show competition, program on Horse Bowl presented by Junior Horse bowl team. Record Book Training on new Record book form.
- 02/19/01- Rodeo committee meeting, 12 attended, discussed all aspects of upcoming rodeo, posters, promotion, committee member responsibility.
- 02/20/01- Pruning demonstration El Camino bay sub-division, 5 attended, proper pruning of peach, apple.
- 02/21/01- Horse club leaders meeting, 4 attended, discussed trail-ride, first clean-up and practice sessions.
- 02/22/01- Check in Houston Livestock show with exhibitors heifer entry's.

4 news articles, 1 4-H news letter, 25 office visits, 14 farm visits, 55 phone calls,

Major Plans for Next Month:

- 03/03/01- Junior Livestock show weigh-in
- 03/05/01- Junior Livestock show committee meeting
- 03/05/01- Judge High school Science Fair West Sabine High
- 03/09/01- CEU training Lufkin
- 03/12/01- Something's fishy school enrichment West Sabine Elementary
- 03/12/01- White Tail deer school enrichment, Hemphill elementary
- 03/12/01- Secure county show broilers Tomaha Hatchery
- 03/13/01- Inservice Horse project, Quitman
- 03/14/01- Horse leaders meeting
- 03/16/01- Soil Vegetable production program
- 03/17/01- Sabine County 4-H Horse club Playday
- 03/19/01- Hemphill 4-H Club meeting record Book training
- 03/21/01- Horse club leaders meeting
- 03/23/01- Herd Health Clinic

NAME John B. Toner COUNTY Sabine

TITLE County Extension Agent-Ag DATE 03/01/01

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

Name: John B. Toner

Title: County Extension Agent-Ag

County: Sabine

Month: FEBRUARY

Date	Activity	Mileage	Meals	Lodging
02/01	East Texas Turfgrass Conference Overton	240	6.50	
02/03	Swine nutrition Program/Weigh-in	22		
02/05	Junior Livestock show committee meeting	22		
02/06	Visit junior show projects Ellison, Ferguson, Edgar, hamilton	48		
02/07	Visit Patsy Kilcrease	20		
02/08	Visit V. hargrove, James Cockerham pasture problem	26		
02/13	CEU training Overton	240		
02/14	Visit project Blues Brothers	7		
02/16	Pruning demonstration Brookeland	38		
02/19	Visit project, Whitton, Williams	27		
02/19	Hemphill 4-H club meeting/Rodeo committee meeting	22		
02/20	Pruning Demonstration El Camino	28		
02/21	Horse leaders meeting	22		
02/26	Visit show projects R Ferguson, Dyess	24		
02/27	Catfish problem Joe Ener	14		
	TOTAL	800	6.50	

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: 03/01/01

Signed: John B. Toner

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 1,430

Selected Activities Since Last Report:

- 1 - County food show workday
- 1 - worked on affirmative action report
- 1 - wrote newspaper article "Vacuum Systems"
- 5 - prepared for program "Beauty is Only Skin Deep"
- 6 - presented program "Beauty is Only Skin Deep"
- 7 - prepared for program "The Food Guide Pyramid and You"
- 8 - presented program "The Food Guide Pyramid and You" to the Pineland Housing Authority
- 9 - traveled to Nacogdoches for program supplies
- 9 - wrote newspaper article "Rural Passenger Safety Week February 12th - 16th"
- 10 - participated in the District Food Show
- 12 - presented program "Toothfully Speaking" - First Grade
- 13 - presented program "Toothfully Speaking" - First Grade
- 14 - presented program "Toothfully Speaking" - First Grade
- 14 - presented program "Putting Nutrition Knowledge to Work for You" at the Pineland Housing Authority
- 15 - presented program "Toothfully Speaking" - First Grade
- 15 - wrote newspaper article "It's Tax Time Again"
- 15-17 - attended the regional FCCLA STAR Events competition with a special group of 4-H children in the Family Life Education Project
- 19 - attended 4-H Meeting
- 19 - worked on Cherry Pie and Dessert Contest
- 19 - presented program "Toothfully Speaking" - kindergarten
- 20 - presented program "Toothfully Speaking" - kindergarten
- 21 - traveled to Overton for Interpretational Display
- 21 - presented program "Toothfully Speaking" - kindergarten
- 22 - presented program "Toothfully Speaking" - kindergarten
- 22 - presented program "Planning Menus and Kitchen Safety" at the Pineland Housing Authority
- 23 - prepared for Cherry Pie and Dessert Contest
- 23 - wrote newspaper article "National Nutrition Month: "Food & Fitness: Build a Healthy Lifestyle"
- 24 - presented the First Annual Sabine County Cherry Pie and Dessert Contest
- 26 - prepared for second BLT intact group presentations
- 27 - traveled to Nacogdoches for a quarterly Nutrition and program update for BLT
- 28 - presented program "Stretching Food Dollars" to the Pineland Housing Authority (cancelled and rescheduled)

Major plans for next month:

- 5 - Stage Design Committee Meeting
- 6 - Busy Bees program
- 7 - Pineland Housing Authority Program
- 8 - Program with Seniors Citizens
- 9-10 - Teen Leader Retreat
- 12 - Toothfully Speaking - pre-kindergarten
- 14 - Pineland Housing Authority Program

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- 14 - Toothfully Speaking - pre-kindergarten
 - 15 - Program with Senior Citizens
 - 19 - 4-H meeting
 - 19 - Snackin' Healthy Program - kindergarten
 - 20 - Judge Houston County Canning Contest
 - 21 - Busy Bees Cultural Arts Day
 - 21 - Snackin' Healthy - kindergarten
 - 22 - Program with Senior Citizens
 - 22 - Snackin' Healthy - kindergarten
 - 23 - Snackin' Healthy - kindergarten
 - 27 - Judge District Fashion Show Entries
 - 29 - Program with Senior Citizens
-

Name:
Amanda Drennan

County:
Sabine

Title:
County Extension Agent - Family and Consumer Sciences

Date (Month-Year)
February, 2001

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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: February

Date	Activity	Miles Traveled	Meals	Lodging
6	First United Methodist Church - Busy Bees	2		
7	Hemphill High School	2		
8	Pineland Housing Authority*	24		
9	Nacogdoches for Program Supplies*	144		
10	Nacogdoches for District Food Show	144	5.50	
12	Hemphill Elementary School*	2		
13	Hemphill Elementary School*	2		
14	Hemphill Elementary School*	2		
14	Pineland Housing Authority*	24		
15	Hemphill Elementary School*	2		
15-17	Dallas for FCCLA STAR Events (4-H)	574		
19	Youth Foundation Building	6		
19	Hemphill Elementary School*	2		
20	Hemphill Elementary School*	2		
21	Hemphill Elementary School*	2		
21	Overton for Interpretational Display	286	6.00	
21	First United Methodist Church - Busy Bees	2		
22	Pineland Housing Authority*	24		
22	Hemphill Elementary School*	2		
23	Hemphill High School	2		
23	Youth Foundation Building	6		
24	Youth Foundation Building	6		

D-360

27	Nacogdoches for BLT Update*	144	7.50	
28	Pineland Housing Authority*	24		
	Total	1430	19.00	

* 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 _____ Signed _____

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BOND OF TAX ASSESSOR AND COLLECTOR
(Required by TEX. TAX CODE ANN. sec. 6.28)

Vol 10 Pg 2

STATE OF TEXAS X

Bond number 69103274

COUNTY OF Sabine X

PRINCIPAL: Tammy Reeves Social Security number _____
Assessor and Collector of Taxes for the County of Sabine
☒ elected ☐ appointed on Nov. 7, 2000 for the full term of office beginning
January 1, 2001

SURETY: Western Surety Company
authorized and qualified to do business as a surety company in the State of Texas.
Surety's mailing address: 4004 Beltline Rd., Ste 260
Addison, TX 75001

AMOUNT OF BOND: Twenty Thousand Five Hundred and 00/100 --- dollars (\$20,500.00)

CONDITIONS: We, the Principal and Surety shown above, and our heirs, executors, successors and assigns, jointly and severally, are responsible to the Governor of the State of Texas, and successors in office, for the amount of this bond payable at the Treasury of Texas in the City of Austin.
If the Principal performs all the duties of the office of Tax Assessor and Collector and honestly accounts for all money that comes into the office during the Principal's full term of office, then this obligation shall be null and void. Otherwise, the obligation shall remain in full force for the full term.
An additional bond may be demanded if the Comptroller of Public Accounts determines that the amount of this bond is insufficient. The demand for additional bond shall not affect the validity of this or any other bond given by the Principal.
This bond shall be continuous for the full term of office and is executed according to the provisions of TEX. TAX CODE ANN. sec. 6.28.

SIGNATURES: Signature and seal of office of the Principal affixed:

(Principal's seal) Tammy J. Reeves Date 1-17-01
Authorized officer of the Surety and Corporate seal affixed:
Surety Western Surety Company
R. Gray Date January 9, 2001
Title R. GRAY, ASSISTANT SECRETARY

ACKNOWLEDGEMENT: Acknowledgments are necessary BEFORE this bond is filed for approval.)
ASSESSOR - COLLECTOR

STATE OF TEXAS, County of Sabine
Before me, the undersigned authority, on this day personally appeared Tammy J. Reeves

Tammy J. Reeves known to me to be the person whose name is subscribed to this bond, as
witnessed to me that this bond was executed for the purposes and considerations therein expressed and in the
AND AND SEAL OF OFFICE this 17th day of January, 2001
Christina Ferguson My commission expires on 2/4/2004
SURETY COMPANY

STATE OF TEXAS, County of Dallas
Before me, the undersigned authority, on this day personally appeared R. GRAY, ASSISTANT SECRETARY

R. GRAY, ASSISTANT SECRETARY known to me to be the person whose name is subscribed to this bond, and
acknowledged to me that this bond was executed as the act and deed of Western Surety Company
and as the Assistant Secretary thereof, and for the purposes and considerations therein expressed and
in the capacity therein stated.
GIVEN UNDER MY HAND AND SEAL OF OFFICE this 9th day of January, 2001
Christi Meek My commission expires on November 6, 2001

OATH OF OFFICE

I, Tammy J. Reeves, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of County Tax Assessor - Collector of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward

- ☒ for the giving or withholding a vote of the election at which I was ELECTED.
☐ to secure my APPOINTMENT or the confirmation thereof.



Assessor - Collector
 sign here Tammy J. Reeves

Subscribed before me, this the 17 day of January, 2001

sign here Janice McDaniel
 Sabine County Clerk

BOND AND OATH

OF

Tammy J. Reeves

ASSESSOR and COLLECTOR OF

Sabine COUNTY

APPROVED IN OPEN COMMISSIONERS' COURT

March 12, 2001

sign here Janice McDaniel

County Judge Sabine County

RECORDED BY COUNTY CLERK

March 12, 2001

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sign here Janice McDaniel

County Clerk Sabine County

(Seal)

APPROVED BY
 COMPTROLLER OF PUBLIC ACCOUNTS

Comptroller of Public Accounts

INSTRUCTIONS FOR COMPLETING BOND

- BOND REQUIREMENT:** Each person elected or appointed Assessor-Collector must make a bond to the state within twenty days after receiving notice of election or appointment.
- ELECTED ASSESSOR-COLLECTOR:** Bond must be executed after the Commissioners' Court has canvassed the general election returns and Assessor-Collector has received notice of election.
 - APPOINTED ASSESSOR-COLLECTOR:** Bond must be executed after official appointment.
- BOND AMOUNT:** Bond must be made for an amount equal to 5% of the net total of state motor vehicle sales and use tax and motor vehicle registration fees collected in the county during the twelve-month period ending August 31 immediately prior to the date the bond is executed. However, the bond shall not exceed \$100,000 nor be less than \$2,500.
- SIGNATURES:** The Assessor-Collector must sign the bond as Principal after the election or appointment. A duly authorized agent of the surety company must sign the bond for the surety company after the election or appointment.
- ACKNOWLEDGEMENTS:** The acknowledgement for the Assessor-Collector must be completed after the Assessor-Collector has signed as Principal. The acknowledgement for the surety company must be completed after the agent has signed as the surety.
- OATH OF OFFICE:** The oath of office must be completed after the election or appointment but before the bond is approved by the Commissioners' Court. Check the applicable box.
- APPROVAL BY COMMISSIONERS' COURT:** The bond must be approved by the Commissioners' Court and signed by the County Judge after the signatures, acknowledgements and the oath of office are completed.
- RECORDING BY THE COUNTY CLERK:** The bond must be recorded by the County Clerk after it has been approved by the Commissioners' Court and signed by the County Judge.
- APPROVED BY THE COMPTROLLER OF PUBLIC ACCOUNTS:** The completed bond should be sent to the Comptroller of Public Accounts for approval.

Send to:

COMPTROLLER OF PUBLIC ACCOUNTS
 Account Maintenance Division
 Austin, Texas 78774-0100

to 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 MEDWATER, COUNTY CLERK
BY Nick Corley
Deputy

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