

Monday, March 26, 2001, the Sabine County Commissioners' Court met in regular session. The following members were present:

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

Judge Leath called the meeting to order and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the February 27<sup>th</sup> emergency session, March 7<sup>th</sup> special session, March 12<sup>th</sup> regular session and March 16<sup>th</sup> special session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Discuss & Possible Take Action-Old Milam/Hemphill Road

Judge Leath said the Court has been asked to reaffirm this road as a County or public road and that it is historically a County or public road that has never been abandoned by the Court. The procedure for this is to notify all landowners along the road by certified mail and get all the information we can and set a hearing date later on. We are not going to take testimony today, but there are people present concerning this road. I am going to give them a brief opportunity to speak if they would like.

Bill Speights presented a map and a written request from him to the Court. He is requesting that the County resume maintenance on approximately 400 feet of this road that passes adjacent to the Robert Earl Cunningham property. This would allow him access to his property. He said the road has been there all his life and has been used the last 60 years by a family going in and out. Three or four weeks ago Mr. Cunningham informed him that he placed a wire across the road and did not want it taken down for Mr. Speights to get to his property. He said this is the only legal access to his property so he feels this is his only recourse.

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Mr. Robert Earl Cunningham said he has worked on the road and the County has helped him some on it. He said he worked for people to pay for the road and now Mr. Speights is wanting to take it. All he has to do is fold the wire back. Mr. Cunningham said there is a water line, gas line and an electrical line buried under his land.

Thomas Hamilton said he would like to reaffirm what Mr. Speights said that this has been a public road since as long as he can remember.

Commissioner Clark moved to start the proceedings for a public hearing on this road known as the Milam-Hemphill road. Commissioner Smith seconded. All voted for. Motion carried. See attached copies.

**Agenda item #5-Discuss Flood Plain Management with TNRCC**

Mike Howard representing TNRCC as the State Coordinator for the National Flood Insurance Program met with the Court to explain the County's obligation under the law on the national flood insurance program. The law states that effective January 1, 2001 all cities and counties shall adopt the necessary ordinances or orders as appropriate to be eligible to participate in the national flood insurance program. This program is an attempt by the federal government to get out of the disaster recovery business. As a participate in this program, the County is promising FEMA that we will review all development for its susceptibility to flooding. If you have a large flood prone area, this could be a burden on the County and should be considered. This is an unfunded mandate. There is another bill that is being considered in this legislative session that could effect this law. We do not know if it will pass or not.

There was discussion between Mr. Howard and the Court.

Judge Leath said the Court has already voted to comply with the law.

**Agenda item #6-Take Action on Off-System Bridge Payments**

Judge Leath said that because of the cost the County has and will incur with the ambulance service, the Road & Bridge accounts are in a better position to pay this.

Commissioner Clark moved to pay the off-system bridge payments out of the precinct accounts instead of the general account. Commissioner Nethery seconded. All voted for. Motion carried.

**Agenda item #7-Discuss Beechwood Grant Process**

Judge Leath said the Beechwood Water Supply has been given a \$250,000.00 grant. The project is not to the point to where they can get the money yet. He said the two biggest concerns to the County are that the project be compatible with the District that we are trying to form and if the grant goes back unused, it counts 10 points off of us on our grant application. Fifteen points and you are assured that we will not get our grant.

Ben Powell with the Beechwood Water Supply said they are in need of a new water plant now. It may not be an option to wait for the Regional Water District to be in compliance with the TNRCC.

David Waxman said there is a match on all these projects. This was discussion and no action was taken.

Agenda item #8-Transfer Funds to R & B Special II

Commissioner Dickerson moved to transfer \$1,500.00 to R & B Special II from three precincts. Commissioner Nethery seconded. All voted for. Motion carried. This will be \$500.00 from each of the three precincts.

Agenda item #9-Consider Resolution in Support of the Current E-911 System

Commissioner Smith moved to adopt this Resolution. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Consider Resolution in Support of Burke Center

Judge Leath moved to adopt this resolution. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Court recessed for 10 minutes.

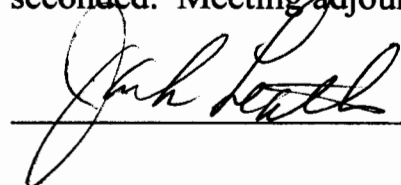
Agenda item #2-Reports

Commissioner Clark moved to accept the reports from the Treasurer and the Tax Assessor. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

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

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



COUNTY JUDGE

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Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Wayle Dickerson COMMISSIONER PCT. #3

R. Gussery COMMISSIONER PCT. #4

ATTEST:

Louise Clark CHIEF DEPUTY COUNTY CLERK

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## Vendor Detail Ledger (Unp. Entries - Payment Detail)

## GENERAL FUND

Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: CELL CELL PAGE, INC.</b>								
Invoice: 10137985	Date: 3/12/01	Terms: A	Due Date: 4/26/01	Purchase Order:				
PAGER RENTAL FEE	6614.409		\$55.60					
	<i>Inv: 10137985 Totals:</i>		<u>\$55.60</u>	<u>\$0.00</u>				<u>\$55.60</u>
	<b>Vendor: CELL Totals:</b>		<u>\$55.60</u>	<u>\$0.00</u>				<u>\$55.60</u>
<b>Vendor ID: CENT CENTER MOTOR COMPANY</b>								
Invoice: 013397	Date: 3/19/01	Terms: A	Due Date: 5/3/01	Purchase Order:				
STOCK # 20701 CR VICTORIA	6504.560		\$20,847.00					
	<i>Inv: 013397 Totals:</i>		<u>\$20,847.00</u>	<u>\$0.00</u>				<u>\$20,847.00</u>
Invoice: 013398	Date: 3/19/01	Terms: A	Due Date: 5/3/01	Purchase Order:				
STOCK # 20702 CR VICTORIA	6504.560		\$20,847.00					
	<i>Inv: 013398 Totals:</i>		<u>\$20,847.00</u>	<u>\$0.00</u>				<u>\$20,847.00</u>
	<b>Vendor: CENT Totals:</b>		<u>\$41,694.00</u>	<u>\$0.00</u>				<u>\$41,694.00</u>
<b>Vendor ID: CHCO LAVERNE LUSK, CHEROKEE CO CLERK</b>								
Invoice: 25778	Date: 3/21/01	Terms: A	Due Date: 5/5/01	Purchase Order:				
CATINA BRADY	6535.426		\$260.00					
	<i>Inv: 25778 Totals:</i>		<u>\$260.00</u>	<u>\$0.00</u>				<u>\$260.00</u>
Invoice: 25549	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
PAUL GALLOWAY	6535.426		\$310.00					
	<i>Inv: 25549 Totals:</i>		<u>\$310.00</u>	<u>\$0.00</u>				<u>\$310.00</u>
	<b>Vendor: CHCO Totals:</b>		<u>\$570.00</u>	<u>\$0.00</u>				<u>\$570.00</u>
<b>Vendor ID: CING CINGULAR WIRELESS</b>								
Invoice: 343793720	Date: 3/7/01	Terms: A	Due Date: 4/21/01	Purchase Order:				
MOBILE PHONE BILL	6420.560		\$135.88					
	<i>Inv: 343793720 Totals:</i>		<u>\$135.88</u>	<u>\$0.00</u>				<u>\$135.88</u>
	<b>Vendor: CING Totals:</b>		<u>\$135.88</u>	<u>\$0.00</u>				<u>\$135.88</u>

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**Vendor Detail Ledger (Unpa. Entries - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: DA CL DAVID CLARK</b>								
Invoice: 032301	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
GRAND JURY COMMISSION	6532.435			\$10.00				
	<i>Inv: 032301 Totals:</i>			\$10.00	\$0.00	\$0.00		\$10.00
	<b>Vendor: DA CL Totals:</b>			\$10.00	\$0.00	\$0.00		\$10.00
<b>Vendor ID: EACO TELETOUCH COMMUNICATIONS</b>								
Invoice: 502096	Date: 2/28/01	Terms: A	Due Date: 4/14/01	Purchase Order:				
MAINTENANCE CONTRACT	6501.560			\$160.00				
	<i>Inv: 502096 Totals:</i>			\$160.00	\$0.00	\$0.00		\$160.00
	<b>Vendor: EACO Totals:</b>			\$160.00	\$0.00	\$0.00		\$160.00
<b>Vendor ID: EIEL ELLIOTT ELECTRIC SUPPLY</b>								
Invoice: 32-26540-02	Date: 3/1/01	Terms: A	Due Date: 4/15/01	Purchase Order: 1079				
ELECTRICAL SUPPLIES	6502.560			\$378.47				
	<i>Inv: 32-26540-02 Totals:</i>			\$378.47	\$0.00	\$0.00		\$378.47
	<b>Vendor: EIEL Totals:</b>			\$378.47	\$0.00	\$0.00		\$378.47
<b>Vendor ID: EPSS EUGENE PROCELLA SERVICE STA.</b>								
Invoice: 031001	Date: 3/10/01	Terms: A	Due Date: 4/24/01	Purchase Order:				
10 GALLONS GASOLINE	6106.435			\$14.20				
	<i>Inv: 031001 Totals:</i>			\$14.20	\$0.00	\$0.00		\$14.20
	<b>Vendor: EPSS Totals:</b>			\$14.20	\$0.00	\$0.00		\$14.20
<b>Vendor ID: GESC GENERAL SERVICES COMMISSION</b>								
Invoice: C2020	Date: 3/6/01	Terms: A	Due Date: 4/20/01	Purchase Order:				
MEMBERSHIP DUES	6811.409			\$385.00				
	<i>Inv: C2020 Totals:</i>			\$385.00	\$0.00	\$0.00		\$385.00
	<b>Vendor: GESC Totals:</b>			\$385.00	\$0.00	\$0.00		\$385.00
<b>Vendor ID: GRRO RONNIE GREER</b>								

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## GENERAL FUND

Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Invoice: 032301</b>		<b>Date: 3/23/01</b>	<b>Terms: A</b>	<b>Due Date: 5/7/01</b>	<b>Purchase Order:</b>			
GRAND JURY COMMISSION	6532.435			\$10.00				
		<b>Inv: 032301 Totals:</b>		<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$10.00</u>
		<b>Vendor: GRRO Totals:</b>		<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$10.00</u>
<b>Vendor ID: HART HART INTERCIVIC</b>								
<b>Invoice: 843365</b>		<b>Date: 3/19/01</b>	<b>Terms: A</b>	<b>Due Date: 5/3/01</b>	<b>Purchase Order:</b>			
CIVIL MANILA CASEBINDERS	6310.450			\$65.00				
SHIPPING	6310.450			\$5.95				
		<b>Inv: 843365 Totals:</b>		<u>\$70.95</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$70.95</u>
		<b>Vendor: HART Totals:</b>		<u>\$70.95</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$70.95</u>
<b>Vendor ID: HEBC HEMPHILL BUSINESS CENTER</b>								
<b>Invoice: 1216</b>		<b>Date: 2/2/01</b>	<b>Terms: A</b>	<b>Due Date: 3/19/01</b>	<b>Purchase Order:</b>			
WITE OUT	6310.560			\$1.69				
ADDING MACHINE ROLLS	6310.560			\$0.98				
STAPLE REMOVER	6310.560			\$0.99				
SHARPIE PEN	6310.560			\$1.49				
SELF STICK NOTES	6310.560			\$2.99				
BINDER CLIPS	6310.560			\$1.17				
PAPER PUNCH	6310.560			\$1.59				
MONEY RECEIPT BOOK	6310.560			\$2.59				
		<b>Inv: 1216 Totals:</b>		<u>\$13.49</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$13.49</u>
<b>Invoice: 1222</b>		<b>Date: 2/6/01</b>	<b>Terms: A</b>	<b>Due Date: 3/23/01</b>	<b>Purchase Order:</b>			
STANLEY STAPLER	6310.560			\$5.69				
		<b>Inv: 1222 Totals:</b>		<u>\$5.69</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$5.69</u>
		<b>Vendor: HEBC Totals:</b>		<u>\$19.18</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$19.18</u>
<b>Vendor ID: IMSI IMPERIAL SYSTEMS, INC.</b>								
<b>Invoice: 1169</b>		<b>Date: 1/31/01</b>	<b>Terms: A</b>	<b>Due Date: 3/17/01</b>	<b>Purchase Order: 1024</b>			
1 - SECURITY MAG LOCK	6450.560			\$405.90				
UPS SHIPPING	6450.560			\$7.00				

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
		<i>Inv: 1169 Totals:</i>	\$412.90	\$0.00	\$0.00			\$412.90
		<b>Vendor: IMSI Totals:</b>	<b>\$412.90</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$412.90</b>
<b>Vendor ID: JACK JACK LEATH</b>								
Invoice: 030701	Date: 3/7/01	Terms: A	Due Date: 4/21/01	Purchase Order: 1081				
3 DAYS MEALS	6427.400		\$75.00					
1120 MILES @ .28	6427.400		\$313.60					
		<i>Inv: 030701 Totals:</i>	\$388.60	\$0.00	\$0.00			\$388.60
		<b>Vendor: JACK Totals:</b>	<b>\$388.60</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$388.60</b>
<b>Vendor ID: JOST JOHN STARR JR.</b>								
Invoice: 032301	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
GRAND JURY COMMISSION	6532.435		\$10.00					
		<i>Inv: 032301 Totals:</i>	\$10.00	\$0.00	\$0.00			\$10.00
		<b>Vendor: JOST Totals:</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$10.00</b>
<b>Vendor ID: KEWI KENNY WILLARD</b>								
Invoice: 86576	Date: 3/7/01	Terms: A	Due Date: 4/21/01	Purchase Order:				
UPGRADE 3.0 - 5 USER	6450.499		\$74.95					
		<i>Inv: 86576 Totals:</i>	\$74.95	\$0.00	\$0.00			\$74.95
		<b>Vendor: KEWI Totals:</b>	<b>\$74.95</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$74.95</b>
<b>Vendor ID: KIMC KIMCO SERVICES, INC.</b>								
Invoice: 6387	Date: 3/2/01	Terms: A	Due Date: 4/16/01	Purchase Order:				
FLOWTEST UNIT	6450.560		\$35.00					
MILEAGE & TRAVEL	6450.560		\$10.00					
		<i>Inv: 6387 Totals:</i>	\$45.00	\$0.00	\$0.00			\$45.00
		<b>Vendor: KIMC Totals:</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$45.00</b>
<b>Vendor ID: KUST KUSTOM SIGNALS, INC.</b>								
Invoice: 75591	Date: 3/8/01	Terms: A	Due Date: 4/22/01	Purchase Order:				

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
CABLE MOLDED ANTENNA	6452.560	\$65.00						
FREIGHT	6452.560	\$10.00						
<i>Inv: 75591 Totals:</i>		<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
<b>Vendor: KUST Totals:</b>		<u><b>\$75.00</b></u>	<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>				<u><b>\$75.00</b></u>
<b>Vendor ID: LEJA JACK LEATH</b>								
Invoice: 032001	Date: 3/20/01	Terms: A	Due Date: 5/4/01	Purchase Order:				
660 MILES @ .28	6441.400		\$184.80					
<i>Inv: 032001 Totals:</i>		<u>\$184.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$184.80</u>
<b>Vendor: LEJA Totals:</b>		<u><b>\$184.80</b></u>	<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>				<u><b>\$184.80</b></u>
<b>Vendor ID: MACO MASTER COMPUTERS</b>								
Invoice: 10114	Date: 3/7/01	Terms: A	Due Date: 4/21/01	Purchase Order:				
4 - LEAD ACID SEALED BATTERIES	6502.560		\$63.36					
LABOR	6502.560		\$17.72					
<i>Inv: 10114 Totals:</i>		<u>\$81.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$81.08</u>
<b>Vendor: MACO Totals:</b>		<u><b>\$81.08</b></u>	<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>				<u><b>\$81.08</b></u>
<b>Vendor ID: MACO MASTER COMPUTERS</b>								
Invoice: 10095	Date: 3/15/01	Terms: A	Due Date: 4/29/01	Purchase Order:				
LABOR ON COMPUTER	6503.457		\$65.00					
<i>Inv: 10095 Totals:</i>		<u>\$65.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$65.00</u>
<b>Vendor: MACO Totals:</b>		<u><b>\$65.00</b></u>	<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>				<u><b>\$65.00</b></u>
<b>Vendor ID: MIAD MICHAEL J. ADAMS</b>								
Invoice: 5924	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
FRANK HAZARD #5924	6531.435		\$350.00					
<i>Inv: 5924 Totals:</i>		<u>\$350.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$350.00</u>
<b>Vendor: MIAD Totals:</b>		<u><b>\$350.00</b></u>	<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>				<u><b>\$350.00</b></u>
<b>Vendor ID: PIBI PITNEY BOWES</b>								
Invoice: 3105047-MR01	Date: 3/14/01	Terms: A	Due Date: 4/28/01	Purchase Order:				
RENTAL FEE	6612.409		\$178.91					
<i>Inv: 3105047-MR01 Totals:</i>		<u>\$178.91</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$178.91</u>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: PIBI Totals:</b>		<b>\$178.91</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$178.91</b>
<b>Vendor ID: PIBO PITNEY BOWES</b>								
Invoice: 407353	Date: 3/4/01	Terms: A	Due Date: 4/18/01	Purchase Order:				
GUMMED TAPE ROLLS	6612.409		\$20.99					
INK CARTRIDGE	6612.409		\$39.58					
SHIPPING	6612.409		\$6.25					
<b>Inv: 407353 Totals:</b>		<b>\$66.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$66.82</b>
<b>Vendor: PIBO Totals:</b>		<b>\$66.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$66.82</b>
<b>Vendor ID: PIED PIERCE EDWARDS</b>								
Invoice: 032301	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
GRAND JURY COMMISSION	6532.435		\$10.00					
<b>Inv: 032301 Totals:</b>		<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.00</b>
<b>Vendor: PIED Totals:</b>		<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.00</b>
<b>Vendor ID: POST POSTMASTER</b>								
Invoice: 032301	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
BOX RENTAL FEE/#1783	6315.409		\$20.00					
<b>Inv: 032301 Totals:</b>		<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.00</b>
<b>Vendor: POST Totals:</b>		<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.00</b>
<b>Vendor ID: QUCO QUILL CORPORATION</b>								
Invoice: 4202266	Date: 3/2/01	Terms: A	Due Date: 4/16/01	Purchase Order:				
INK ROLLER	6310.499		\$3.27					
PLASTIC TRAYS	6310.499		\$15.30					
<b>Inv: 4202266 Totals:</b>		<b>\$18.57</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.57</b>
Invoice: 4376217	Date: 3/12/01	Terms: A	Due Date: 4/26/01	Purchase Order:				
DUST BUSTER SPRAY	6310.497		\$8.49					
POST-IT NOTE PADS	6310.497		\$6.49					
<b>Inv: 4376217 Totals:</b>		<b>\$14.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.98</b>

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Vendor Detail Ledger (Unpa. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Invoice: 4408217</b> <b>Date: 3/14/01</b> <b>Terms: A</b> <b>Due Date: 4/28/01</b> <b>Purchase Order:</b>								
4-RING BINDER 2"	6310.497	\$19.55						
CLIP BIDER, MINI	6310.497	\$10.08						
CORRECTION FLUID	6310.497	\$1.49						
	<b>Inv: 4408217 Totals:</b>	<b>\$31.12</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31.12</b>
<b>Invoice: 4426365</b> <b>Date: 3/14/01</b> <b>Terms: A</b> <b>Due Date: 4/28/01</b> <b>Purchase Order:</b>								
PERSONAL SHREDDER	6310.499	\$89.99						
FREIGHT	6310.499	\$3.11						
	<b>Inv: 4426365 Totals:</b>	<b>\$93.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$93.10</b>
<b>Invoice: 4450094</b> <b>Date: 3/15/01</b> <b>Terms: A</b> <b>Due Date: 4/29/01</b> <b>Purchase Order:</b>								
PANASONIC THERMAL PAPER	6310.560	\$59.98						
	<b>Inv: 4450094 Totals:</b>	<b>\$59.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$59.98</b>
	<b>Vendor: QUCO Totals:</b>	<b>\$217.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$217.75</b>
<b>Vendor ID: ROGI      ROBERT EARL GILCREASE JR.</b>								
<b>Invoice: 022801</b> <b>Date: 2/28/01</b> <b>Terms: A</b> <b>Due Date: 4/14/01</b> <b>Purchase Order:</b>								
120 MILES @ /28	6310.669	\$33.60						
	<b>Inv: 022801 Totals:</b>	<b>\$33.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$33.60</b>
	<b>Vendor: ROGI Totals:</b>	<b>\$33.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$33.60</b>
<b>Vendor ID: ROSU      ROGERS OFFICE SUPPLY</b>								
<b>Invoice: 2888</b> <b>Date: 3/6/01</b> <b>Terms: A</b> <b>Due Date: 4/20/01</b> <b>Purchase Order:</b>								
COLUMNAR PAD	6310.497	\$5.00						
	<b>Inv: 2888 Totals:</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.00</b>
<b>Invoice: 2962</b> <b>Date: 3/14/01</b> <b>Terms: A</b> <b>Due Date: 4/28/01</b> <b>Purchase Order:</b>								
FRAMES	6310.400	\$9.50						
	<b>Inv: 2962 Totals:</b>	<b>\$9.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.50</b>
<b>Invoice: 2987</b> <b>Date: 3/14/01</b> <b>Terms: A</b> <b>Due Date: 4/28/01</b> <b>Purchase Order:</b>								
RUBBER BANDS	6310.450	\$1.09						
ENVELOPES	6310.450	\$69.50						
	<b>Inv: 2987 Totals:</b>	<b>\$70.59</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.59</b>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND  
Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: ROSU Totals:</b>		<b>\$85.09</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$85.09</b>
<b>Vendor ID: ROYW ROYCE WARR</b>								
Invoice: 032201	Date: 3/22/01	Terms: A	Due Date: 5/6/01	Purchase Order:				
999 MILES @ .28	6425.425			\$279.72				
<b>Inv: 032201 Totals:</b>		<b>\$279.72</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$279.72</b>
<b>Vendor: ROYW Totals:</b>		<b>\$279.72</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$279.72</b>
<b>Vendor ID: SASO THE SARGENT-SOWELL CO.</b>								
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
<b>Inv: 25-2067180 Totals:</b>		<b>\$534.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$534.10</b>
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)				
<b>Inv: 25-2067180/#2 Totals:</b>		<b>(\$534.10)</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>(\$534.10)</b>
<b>Vendor: SASO Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$0.00</b>
<b>Vendor ID: SCSD SABINE COUNTY SHERIFF'S DEPT.</b>								
Invoice: 032201	Date: 3/22/01	Terms: A	Due Date: 5/6/01	Purchase Order:				
LATEX GLOVES	6310.560		\$13.43					
GASOLINE	6335.560		\$8.29					
BATTERIES	6310.560		\$7.02					
WALL HANGERS	6450.560		\$8.40					
TRIP TO CENTER	6425.560		\$17.86					

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GENERAL FUND

Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<i>Inv: 032201 Totals:</i>		<u>\$55.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$55.00</u>
Vendor: SCSD Totals:		<u>\$55.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$55.00</u>
<b>Vendor ID: SHFE</b>	<b>SHERREL FEARS</b>							
Invoice: 032301	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
GRAND JURY COMMISSION	6532.435			\$10.00				
<i>Inv: 032301 Totals:</i>		<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
Vendor: SHFE Totals:		<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
<b>Vendor ID: STEM</b>	<b>STEVE MILLER</b>							
Invoice: 031501	Date: 3/15/01	Terms: A	Due Date: 4/29/01	Purchase Order:				
REIMBURSED MILEAGE	6441.457			\$94.64				
<i>Inv: 031501 Totals:</i>		<u>\$94.64</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$94.64</u>
Vendor: STEM Totals:		<u>\$94.64</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$94.64</u>
<b>Vendor ID: STEV</b>	<b>STEVE MILLER, JP #2</b>							
Invoice: 032301	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
POSTAGE	6315.409			\$34.00				
<i>Inv: 032301 Totals:</i>		<u>\$34.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$34.00</u>
Vendor: STEV Totals:		<u>\$34.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$34.00</u>
<b>Vendor ID: STHO</b>	<b>STEVEN M. HOLLIS, ATTORNEY</b>							
Invoice: 5926	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
TYLEE RICHARDS	6531.435			\$750.00				
<i>Inv: 5926 Totals:</i>		<u>\$750.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$750.00</u>
Vendor: STHO Totals:		<u>\$750.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$750.00</u>
<b>Vendor ID: TARE</b>	<b>TAMMY REEVES, TAX ASSESSOR</b>							
Invoice: 032101	Date: 3/21/01	Terms: A	Due Date: 5/5/01	Purchase Order:				
CASH DRAWER FUNDS	4000.499			\$200.00				
<i>Inv: 032101 Totals:</i>		<u>\$200.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$200.00</u>

II 314 \$200.00

**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor: TARE Totals:</b>		<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$200.00</b>
<b>Vendor ID: TCBI TURNER, COLLIE &amp; BRADEN, INC.</b>								
Invoice: 160019	Date: 3/16/01	Terms: A	Due Date: 4/30/01	Purchase Order:				
PREPARED REGIONAL PLAN	6614.409		\$17,500.50					
<b>Inv: 160019 Totals:</b>		<b>\$17,500.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17,500.50</b>
<b>Vendor: TCBI Totals:</b>		<b>\$17,500.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17,500.50</b>
<b>Vendor ID: TSGI THE SOFTWARE GROUP, INC.</b>								
Invoice: 26962	Date: 3/14/01	Terms: A	Due Date: 4/28/01	Purchase Order:				
SOFTWARE SUPPORT	6501.455		\$548.00					
<b>Inv: 26962 Totals:</b>		<b>\$548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$548.00</b>
Invoice: 26967	Date: 3/14/01	Terms: A	Due Date: 4/28/01	Purchase Order:				
COMPUTER SUPPORT	6502.560		\$2,494.00					
<b>Inv: 26967 Totals:</b>		<b>\$2,494.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,494.00</b>
Invoice: 296963	Date: 3/14/01	Terms: A	Due Date: 4/28/01	Purchase Order:				
COMPUTER SUPPORT	6501.457		\$548.00					
<b>Inv: 296963 Totals:</b>		<b>\$548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$548.00</b>
<b>Vendor: TSGI Totals:</b>		<b>\$3,590.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,590.00</b>
<b>Vendor ID: USPS UNITED STATES POSTAL SERVICE</b>								
Invoice: 032301	Date: 3/23/01	Terms: A	Due Date: 5/7/01	Purchase Order:				
POSTAGE	6315.409		\$7,000.00					
<b>Inv: 032301 Totals:</b>		<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7,000.00</b>
<b>Vendor: USPS Totals:</b>		<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7,000.00</b>
<b>Vendor ID: XROX XEROX CORPORATION-DALLAS</b>								
Invoice: 080688500	Date: 3/12/01	Terms: A	Due Date: 4/26/01	Purchase Order:				
MONTHLY BASE CHARGE	6500.409		\$156.20					
<b>Inv: 080688500 Totals:</b>		<b>\$156.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$156.20</b>
Invoice: 080688501	Date: 3/12/01	Terms: A	Due Date: 4/26/01	Purchase Order:				

*Handwritten:* II 315 \$156.20

Vendor Detail Ledger (Unp. Entries - Payment Detail)

GENERAL FUND

Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
MONTHLY BASE CHARGE	6500.409	\$48.80						
	<i>Inv: 080688501 Totals:</i>	<u>\$48.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.80</u>
Invoice: 080688502	Date: 3/12/01 Terms: A Due Date: 4/26/01 Purchase Order:							
MONTHLY BASE CHARGE	6500.409	\$156.20						
	<i>Inv: 080688502 Totals:</i>	<u>\$156.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$156.20</u>
Invoice: 080688503	Date: 3/12/01 Terms: A Due Date: 4/26/01 Purchase Order:							
MONTHLY BASE CHARGE	6500.409	\$48.80						
	<i>Inv: 080688503 Totals:</i>	<u>\$48.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.80</u>
Invoice: 080688504	Date: 3/12/01 Terms: A Due Date: 4/26/01 Purchase Order:							
MONTHLY BASE CHARGE	6500.409	\$156.20						
	<i>Inv: 080688504 Totals:</i>	<u>\$156.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$156.20</u>
Invoice: 080688505	Date: 3/12/01 Terms: A Due Date: 4/26/01 Purchase Order:							
MONTHLY BASE CHARGE	6500.409	\$48.80						
	<i>Inv: 080688505 Totals:</i>	<u>\$48.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.80</u>
Invoice: 080688506	Date: 3/12/01 Terms: A Due Date: 4/26/01 Purchase Order:							
MONTHLY BASE CHARGE	6500.409	\$156.20						
	<i>Inv: 080688506 Totals:</i>	<u>\$156.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$156.20</u>
Invoice: 080688507	Date: 3/12/01 Terms: A Due Date: 4/26/01 Purchase Order:							
MONTHLY BASE CHARGE	6500.409	\$48.80						
	<i>Inv: 080688507 Totals:</i>	<u>\$48.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.80</u>
Invoice: 080688508	Date: 3/12/01 Terms: A Due Date: 4/26/01 Purchase Order:							
MONTHLY BASE CHARGE	6500.409	\$48.80						
	<i>Inv: 080688508 Totals:</i>	<u>\$48.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$48.80</u>
	Vendor: XROX Totals:	<u>\$868.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$868.80</u>
	Ledger Totals:	<u>\$78,319.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$78,319.98</u>

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SIGN HERE FOR PAYMENT APPROVAL  


**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL  


**Keith Clark**  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL  

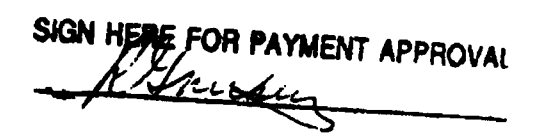

**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL  


**Janice McDaniel**  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL  


**Lynn Smith**  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL  


**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 26, 2001.



**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: ASCO THE ASSOCIATES</b>								
Invoice: 2250533	Date: 3/11/01	Terms: A		Due Date: 3/11/01	Purchase Order:			
MARCH PAYMENT	6653.604			\$1,147.21				
	<i>Inv: 2250533 Totals:</i>			\$1,147.21	\$0.00	\$0.00		\$1,147.21
	<b>Vendor: ASCO Totals:</b>			<b>\$1,147.21</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,147.21</b>
<b>Vendor ID: BIG4 BIG "4", INC.</b>								
Invoice: 00320246	Date: 3/9/01	Terms: A		Due Date: 3/9/01	Purchase Order:			
ROAD BASE MATERIAL	6377.603			\$720.00				
	<i>Inv: 00320246 Totals:</i>			\$720.00	\$0.00	\$0.00		\$720.00
Invoice: 00320260	Date: 3/9/01	Terms: A		Due Date: 3/9/01	Purchase Order:			
ROAD BASE MATERIAL	6377.603			\$504.00				
	<i>Inv: 00320260 Totals:</i>			\$504.00	\$0.00	\$0.00		\$504.00
	<b>Vendor: BIG4 Totals:</b>			<b>\$1,224.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,224.00</b>
<b>Vendor ID: DELA DEL LAGO RESORT &amp; CONFERENCE</b>								
Invoice: 031601	Date: 3/16/01	Terms: A		Due Date: 3/16/01	Purchase Order: 1090			
CONFIRMATION # 8960/NETHERY	6655.604			\$372.90				
	<i>Inv: 031601 Totals:</i>			\$372.90	\$0.00	\$0.00		\$372.90
Invoice: 031901	Date: 3/19/01	Terms: A		Due Date: 3/19/01	Purchase Order: 1095			
CONFIRMATION #4111	6655.601			\$330.00				
TAX	6655.601			\$42.90				
	<i>Inv: 031901 Totals:</i>			\$372.90	\$0.00	\$0.00		\$372.90
	<b>Vendor: DELA Totals:</b>			<b>\$745.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$745.80</b>
<b>Vendor ID: DJGR D. J. 'S GROCERY</b>								
Invoice: 011101	Date: 1/11/01	Terms: A		Due Date: 1/11/01	Purchase Order:			
OIL	6340.603			\$4.26				
	<i>Inv: 011101 Totals:</i>			\$4.26	\$0.00	\$0.00		\$4.26
	<b>Vendor: DJGR Totals:</b>			<b>\$4.26</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$4.26</b>

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**Vendor Detail Ledger (Unp. Entries - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: GMWS G-M WATER SUPPLY CORP.</b>								
Invoice: 1262/MARCH	Date: 3/9/01	Terms: A	Due Date: 3/9/01	Purchase Order:				
WATER BILL	6440.602			\$20.10				
	<i>Inv: 1262/MARCH Totals:</i>			<u>\$20.10</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$20.10</u>
	<b>Vendor: GMWS Totals:</b>			<u>\$20.10</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$20.10</u>
<b>Vendor ID: HGBY H. G. BYLEY &amp; SONS</b>								
Invoice: 13414	Date: 3/12/01	Terms: A	Due Date: 3/12/01	Purchase Order:				
8" CHANNEL X 20'	6648.604			\$224.80				
ANGLE CLIPS	6648.604			\$129.00				
LAY BOLTS	6648.604			\$272.00				
	<i>Inv: 13414 Totals:</i>			<u>\$625.80</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$625.80</u>
	<b>Vendor: HGBY Totals:</b>			<u>\$625.80</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$625.80</u>
<b>Vendor ID: NETC N&amp;E TX CO JUDGES &amp; COMM ASSOC.</b>								
Invoice: 031601	Date: 3/16/01	Terms: A	Due Date: 3/16/01	Purchase Order: 1089				
ROBERT GENE NETHERY	6654.604			\$100.00				
	<i>Inv: 031601 Totals:</i>			<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$100.00</u>
Invoice: 031901	Date: 3/19/01	Terms: A	Due Date: 3/19/01	Purchase Order: 1096				
REGISTRATION/ KEITH CLARK	6654.601			\$100.00				
	<i>Inv: 031901 Totals:</i>			<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$100.00</u>
	<b>Vendor: NETC Totals:</b>			<u>\$200.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$200.00</u>
<b>Vendor ID: WICI WILSON CULVERTS, INC.</b>								
Invoice: 34355	Date: 3/7/01	Terms: A	Due Date: 3/7/01	Purchase Order: 1074				
6 - 12 X 20 CULVERTS	6371.602			\$477.60				
2 - 12 X 24 CULVERTS	6371.602			\$191.04				
4 - 12 X 30 CULVERTS	6371.602			\$477.60				
3 - 15 X 24 CULVERTS	6371.602			\$357.84				
	<i>Inv: 34355 Totals:</i>			<u>\$1,504.08</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$1,504.08</u>
	<b>Vendor: WICI Totals:</b>			<u>\$1,504.08</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$1,504.08</u>

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Vendor Detail Ledger (Unp. Entries - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
Ledger Totals:		\$5,471.25	\$0.00	\$0.00				\$5,471.25

VER II 320

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel  
County Clerk**

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Keith Clark

**Keith Clark  
Commissioner Pct. 1**

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Lynn Smith

**Lynn Smith  
Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson  
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court March 26, 2001.

II 321

**Vendor Detail Ledger (Unpa. Entries - Payment Detail)**  
**SABINE COUNTY ROAD AND BRIDGE 2**  
 Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: HGBY H.G. BYLEY &amp; SONS CONSTRUCTION</b>								
<b>Invoice: 13397</b>		<b>Date: 3/12/01 Terms: A</b>		<b>Due Date: 3/12/01</b>		<b>Purchase Order: 1076</b>		
5 HOURS MACHINE DRILLING	6346.606	\$250.00						
2 HOURS CHANEL IRON WORK	6346.606	\$80.00						
1 HOUR CUTTING ANGLE IRON	6346.606	\$40.00						
1.50 HOURS CYLINDER WORK	6346.606	\$60.00						
	<i>Inv: 13397 Totals:</i>	<u>\$430.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$430.00</u>
	<b>Vendor: HGBY Totals:</b>	<u>\$430.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$430.00</u>
	<b>Ledger Totals:</b>	<b>\$430.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$430.00</b>

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**Gene Nethery  
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court March 26, 2001.

Vendor Detail Ledger (Unp. Entries - Payment Detail)

HOTEL/MOTEL TAX

Ledger as of: 3/23/01

Description	Account	Amount	Discount	Amount Paid	Check Date	Check No	Bank	Balance
<b>Vendor ID: ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>								
Invoice: 020701		Date: 2/27/01	Terms: A	Due Date: 2/27/01	Purchase Order:			
2001 MARINA GUIDES	6100.58	\$1,400.00						
		<i>Inv: 020701 Totals:</i>		\$1,400.00	\$0.00	\$0.00		\$1,400.00
		<b>Vendor: ANGL Totals:</b>		<b>\$1,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,400.00</b>
 <b>Vendor ID: CAOJ CABELA'S OUTFITTERS JOURNAL</b>								
Invoice: CB49015		Date: 3/5/01	Terms: A	Due Date: 3/5/01	Purchase Order:			
PROMOTION	6100.58	\$499.00						
		<i>Inv: CB49015 Totals:</i>		\$499.00	\$0.00	\$0.00		\$499.00
		<b>Vendor: CAOJ Totals:</b>		<b>\$499.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$499.00</b>
 <b>Vendor ID: SCCC SABINE CO. CHAMBER OF COMMERCE</b>								
Invoice: 032201		Date: 3/22/01	Terms: A	Due Date: 3/22/01	Purchase Order:			
UPS SHIPPING CHARGES	6100.58	\$14.95						
POST OFFICE KEY	6100.58	\$5.00						
TOURIST SIGNS	6100.58	\$114.00						
UTILITIES	6100.58	\$336.42						
PHONE BILL	6100.58	\$21.83						
PHONE BILL	6100.58	\$142.54						
PRINTING CHARGE	6100.58	\$10.00						
		<i>Inv: 032201 Totals:</i>		\$644.74	\$0.00	\$0.00		\$644.74
		<b>Vendor: SCCC Totals:</b>		<b>\$644.74</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$644.74</b>
		<b>Ledger Totals:</b>		<b>\$2,543.74</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$2,543.74</b>

VI IZ 324

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel  
County Clerk

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Lynn Smith  
Commissioner Pct. 2

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Gene Nethery

Gene Nethery  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 26, 2001.

II 325



SABINE COUNTY EMS

Posted Date: 3/23/01 1:51:04 PM

Date Range Posted 3/1/01 - 3/31/01

Posted By User: LSP

Description	Account	Amount
<b>Vendor: POST POSTMASTER</b>		
Invoice: 032301	Date: 3/23/01 Description: BOX RENTAL/KEYS	
BOX RENTAL	6315-325	\$32.00
KEYS	6315-325	\$2.00
	<i>Inv: 032301 Totals:</i>	<b>\$34.00</b>
<b>Total Invoices to Post for Vendor:</b>	<b>1</b>	<b>Vendor: POST Total: \$34.00</b>
<b>Vendor: TACC TEXAS ASSOCIATION OF COUNTIES</b>		
Invoice: 2020	Date: 3/13/01 Description: AUTO PHYSICAL COVERAGE	
AUTO PHYSICAL COVERAGE	6638-325	\$200.00
	<i>Inv: 2020 Totals:</i>	<b>\$200.00</b>
<b>Total Invoices to Post for Vendor:</b>	<b>1</b>	<b>Vendor: TACC Total: \$200.00</b>
<b>Total Invoices Posted:</b>	<b>2</b>	<b>Total Posted: \$234.00</b>

II 326

SIGN HERE FOR PAYMENT APPROVAL  
*Jack Leath*

**Jack Leath**  
County Judge

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*Janice McDaniel*

**Janice McDaniel**  
County Clerk

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*Keith Clark*

**Keith Clark**  
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**Lynn Smith**  
Commissioner Pct. 2

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*Doyle Dickerson*

**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL  
*Gene Nethery*

**Gene Nethery**  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 26, 2001.

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**County of Sabine**  
 P.O. Box 720  
 Hemphill, Texas 75048

**Jack H. Leath, County Judge**

**Commissioners**

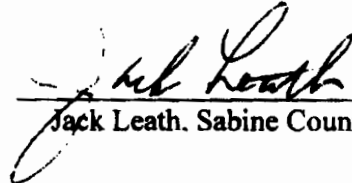
<b>Keith Clark</b>	<b>Precinct #1</b>
<b>Lynn Smith</b>	<b>Precinct #2</b>
<b>Doyle Dickerson</b>	<b>Precinct #3</b>
<b>Gene Nethery</b>	<b>Precinct #4</b>

Dear Representatives and Chair, House Appropriations Committee,

Our county fully supports the efforts by Representative Jim McReynolds to recure funding for the proposed 16 bed community hospital to provide short term psychiatric care for persons from our region.

Attached is a copy of the resolution unanimously approved by our county commissioners' court.

We view Rusk State Hospital as a vital partner is delivering care to the seriously mentally ill of our region. We need all of the resources they currently offer AND we need the short-term emergency care proposed in McReynolds rider to compliment these services.

  
 Jack Leath, Sabine County Judge

JL/cms

Copy Fax Transmittal:

The Honorable Todd Staples  
 Senator, State of Texas  
 512-563-0326

The Honorable Wayne Christian,  
 The Honorable Buddy West,  
 The Honorable Dianne White Delisi,  
 The Honorable Bob Glaze,  
 The Honorable Peggy Hamric,  
 The Honorable Glen Maxey,  
 The Honorable Paul Moreno,  
 The Honorable Robert Puente,  
 The Honorable Ray Allen,  
 The Honorable Rob Junell,  
 The Honorable Dan Ellis,  
 The Honorable Pete Gallego,  
 The Honorable Talmadge Heflin,  
 The Honorable Anna Mowery,  
 The Honorable Craig Eiland,

The Honorable Jessica Farrar,  
 The Honorable Helen Giddings,  
 The Honorable Kyle Janok,  
 The Honorable Vilma Luna,  
 The Honorable Jim Pitts,  
 The Honorable Kino Flores,  
 The Honorable Scott Hochberg,  
 The Honorable Tracy King,  
 The Honorable Joseph Pickett,  
 The Honorable Todd Smith,  
 The Honorable Garnet Coleman,  
 The Honorable Roberto Gutierrez,  
 The Honorable Jim McReynolds,  
 The Honorable Sylvester Turner,

PHONE (409) 787-3543

House of Representatives, State of Texas 512-463-5896

FAX (409) 787-2044

III 328



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75848

Jack H. Leath, County Judge

### Commissioners

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

## RESOLUTION OF THE SABINE COUNTY COMMISSIONER'S COURT

Whereas, the need for mental health services in Deep East Texas continues to grow, and

Whereas, both public and private resources to provide needed services have not kept up with the growing demand, and

Whereas, persons with mental illness often go without treatment and/or end up in the local criminal justice system, and

Whereas, local law enforcement is frequently involved in detaining and transporting persons with mental illnesses to the detriment of their other law enforcement duties, and

Whereas, there is a critical shortage of psychiatric outpatient and inpatient capacity in the Deep East Texas area,

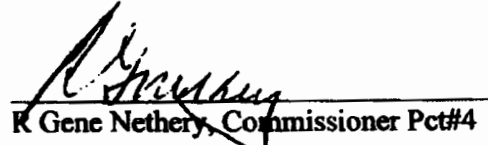
Therefore, be it resolved that the Sabine County Commissioner's Court endorse the efforts by the Burke Center on behalf of the community to obtain additional state funding to provide regional mental health deputy services, emergency mental health evaluations and assessment, and expanded psychiatric inpatient services to meet the critical mental health needs of Deep East Texas.

  
Jack Leath, Sabine County Judge

  
Keith Clark, Commissioner Pct#1

  
Lynn Smith, Commissioner Pct#2

  
Doyle Dickerson, Commissioner Pct#3

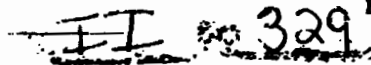
  
Gene Nethery, Commissioner Pct#4

  
JANICE MCDANIEL  
Janice McDaniel, Sabine County Clerk

PHONE (409) 787-3543

Date 3/26/01

FAX (409) 787-2044





**County of Sabine**

P.O. Box 720  
Hemphill, Texas 75948

**RESOLUTION  
IN SUPPORT OF THE  
CURRENT E911 SYSTEM**

Jack H. Leath, County Judge

**Commissioners**

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

**THE SABINE COUNTY COMMISSIONER'S COURT**

**WHEREAS**, the Sabine County Commissioner's Court strongly supports continued local control of the 9-1-1 Emergency Number System and the Commission on Emergency Communications (CSEC) remaining as the State agency responsible for 9-1-1 emergency services, and

**WHEREAS**, the Sabine County Commissioner's Court supports local E911 services provided through regional planning commissions, emergency services districts, or home rule cities, and

**WHEREAS**, transferring regional 9-1-1 function to the CSEC or any other State Agency is in direct conflict with the original concept and design of 9-1-1 implementation as outlined in the 1987 House Bill 911; and

**WHEREAS**, the original concept and design called for 9-1-1 to be controlled and administered locally, and the current structure provides for a 9-1-1 system which is operated in the most cost effective and functional manner for our region. and

**WHEREAS**, each agency which answers 9-1-1 calls has direct access and an established relationship with the local 9-1-1 administrative staff; and there is no benefit to the citizens of Deep East Texas by moving local functions to the CSEC or any other State Agency; and

**WHEREAS**, fees that support 9-1-1 services are generated locally; and we believe that services and administration should be provided locally. The CSEC was greatly strengthened by actions of the 76<sup>th</sup> Legislature; and therefore,

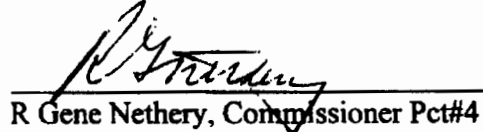
**BE IT RESOLVED**, this the 26<sup>th</sup> day of March of the year 2001 that the Sabine County Commissioner's Court supports the CSEC continuing their administrative and oversight responsibilities for the State's 9-1-1 systems, and local administration remaining with regional planning commissions, emergency service districts, or home rule cities.

  
Jack Leath, Sabine County Judge


  
Keith Clark, Commissioner Pct#1

  
Lynn Smith, Commissioner Pct#2

  
Doyle Dickerson, Commissioner Pct#3

  
R Gene Nethery, Commissioner Pct#4

PHONE (409) 787-3543

  
Janice McDaniel, Sabine County Clerk

FAX (409) 787-2044

330

March 26, 2001

To: Commissioners Court of Sabine County

From: William A. Speights

I request that the County reaffirm that the old Hemphill to Milam road as it passes adjacent to the property owned by Robert Earl Cunningham is indeed a County or Public road. This road is now known as Milam Street as it heads north from Hemphill starting on the north side of the Hemphill High School football stadium.

I also request that the County resume maintenance on approximately 400 feet of this road that passes adjacent to the Cunningham property.

*William A. Speights*

IF 331



FEEES COLLECTED IN FEBRUARY, 2001

JEFF COX, JUSTICE OF THE PEACE,  
PRECINCT #1, PLACE #1

1,228.50

STEVE MILLER, JUSTICE OF THE PEACE  
PRECINCT #2, PLACE #1

4,948.87

TANYA WALKER, DISTRICT CLERK

2,496.75

JANICE MCDANIEL, COUNTY CLERK

8,252.92

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**FINANCIAL REPORT**  
March 23, 2001

FUND	BALANCE 2/23/01	RECEIPTS	DISBURSEMENTS	BALANCE 3/23/01
GENERAL	1,232,761.86	112,972.95	175,322.65	1,170,412.16
CRIMINAL JUSTICE PLANNING	0.00	25.00	0.00	25.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	0.00	4.00	0.00	4.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	6.00	0.00	6.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.00	3.00	0.00	3.00
COMPENSATION TO VICTIMS OF CRIME	2,076.56	2,476.55	207.66	4,345.45
GENERAL REVENUE	0.00	10.00	0.00	10.00
ARREST FEES	873.84	1,027.74	0.00	1,901.58
JUDICIAL AND COURT PERSONNEL TRAINING	260.38	289.69	26.04	524.03
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	5.00	0.00	5.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
RECORD MANAGEMENT FEE	16,282.00	320.00	0.00	16,602.00
COURTHOUSE SECURITY	13,003.04	804.49	0.00	13,807.53
LIBRARY	0.00	4,304.91	0.00	4,304.91
CONSOLIDATED COURT COST	2,477.66	2,714.45	247.77	4,944.34
FUGITIVE APPREHENSION	663.86	709.17	66.39	1,306.64
JUVENILE CRIME AND DELINQUENCY	32.70	35.70	3.27	65.13
CIVIL LEGAL SERVICES INDIGENT	165.00	161.00	8.25	317.75
TIME PAYMENT	128.45	158.32	128.45	158.32
BALANCE AS OF 03/23/01				1,214,437.93

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FINANCIAL REPORT  
March 23, 2001

FUND	BALANCE 2/23/01	RECEIPTS	DISBURSEMENTS	BALANCE 3/23/01
ROAD & BRIDGE #1	269,475.42	18,704.73	10,786.82	277,393.33
ROAD & BRIDGE #2	311,574.40	18,872.73	13,380.79	317,066.34
ROAD & BRIDGE #3	208,683.81	18,855.72	13,526.32	214,013.21
ROAD & BRIDGE #4	272,450.33	21,831.35	18,103.41	276,178.27
ROAD & BRIDGE SPECIAL #1	2,534.90	0.00	18.96	2,515.94
ROAD & BRIDGE SPECIAL #2	579.02	0.00	266.38	312.64
BALANCE AS OF 03/23/01				1,087,479.73

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**FINANCIAL REPORT**  
March 23, 2001

<b>FUND</b>	<b>BALANCE 2/23/01</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>BALANCE 3/23/01</b>
DEBT SERVICE	0.00	7.85	0.00	7.85
RECORD RETENTIONS	18,323.78	1,330.57	0.00	19,654.35
HOTEL/MOTEL TAX	190,353.71	1,486.94	2,674.42	189,166.23
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	0.00	25,000.00	325.00	24,675.00

~~II 336~~

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

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
 SABINE COUNTY COLLECTIONS  
 October-2000**

	Monthly	Year-to-Date	Balance Due
<b>2000 COLLECTIONS:</b>			
County Tax Levy		\$1,193,858.98	183,199.78
Supplements	943.46	9,887.84	184,143.24
Adjustments	(1,085.21)	(12,171.89)	183,058.03
Early Pmt. Disc.	(7.61)	(18,404.01)	183,050.42
Refund Pmt. Disc.		14.64	
Refunds		501.91	
Current Del.	(36,582.71)	(36,582.71)	146,467.71
Collections		(989,837.05)	
Penalty & Interest	1,529.05	1,529.05	

15% Additional Penalty

Percentage of 2000 taxes collected: 87.70%

**DELINQUENT COLLECTIONS:**

Balance Due		\$209,287.30	192,472.99
Supplements		342.45	
Adjustments	(568.23)	(2,129.43)	191,904.76
Del. Collections	(5,543.36)	(21,145.16)	186,361.40
Refund Disc.		15.89	
Refund P&I		(9.65)	
Refunds		554.43	
Penalty & Interest	2,309.25	7,702.87	

15% Additional Penalty 1,178.04 4,361.15

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

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

*Tammy Reeves*  
 Tammy Reeves Sabine County Tax A/C

March 6, 2001

II 337

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

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF  
SABINE COUNTY STATE COLLECTIONS  
February 2001**

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 467.29	462.35
Supplements			
Adjustments		(2.44)	
Del. Collections		(2.50)	
Penalty & Interest		6.25	
15% Additional Penalty		1.31	
Refunds			

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

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

  
\_\_\_\_\_  
Tammy Reeves, Sabine County Tax A/C

March 5, 2001

~~VOL II Pg 238~~

**TAMMY REEVES, RTA**  
**SABINE COUNTY TAX ASSESSOR/COLLECTOR**

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

February 2001

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	38,111.76	38,111.76	-0-
DEL. AD VALOREM	5,543.36	5,543.36	-0-
AD VALOREM P & I	3,487.89	2,309.85	1,178.04
HOSPITAL	10,908.18	109.08	10,799.10
DEL. HOSPITAL	1,589.65	15.90	1,573.75
HOSPITAL P & I	1,036.96	6.94	1,030.02
HISD	90,801.80	908.02	89,893.78
DEL. HISD	11,038.55	110.39	10,928.16
HISD P & I	6,999.16	46.45	6,952.71
PINELAND CITY	1,230.09	-0-	1,230.09
DEL. PINELAND CITY	414.63	-0-	414.63
PINELAND CITY P & I	256.64	-0-	256.64
WEST SABINE ISD	16,143.56	-0-	16,143.56
DEL. WEST SABINE	3,830.81	-0-	3,830.81
WEST SABINE P & I	2,443.63	-0-	2,443.63
HEMPHILL CED	458.80	4.59	454.21
HEMPHILL CED P & I	656.10	5.11	650.99
WEST SABINE CED	54.28	-0-	54.28
WEST SABINE CED P & I	76.18	-0-	76.18
TAX CERTIFICATES	600.00	300.00	300.00
COPIES	318.00	318.00	-0-
NSF FEES	100.00	100.00	-0-
COUNTY ALCOHOL	32.00	32.00	-0-
COUNTY OTHER	276.12	24.90	282.45
BOAT & MOTOR REG.	1,845.00	184.50	1,660.50
COUNTY INTEREST	1,050.64	1,050.64	-0-
<b>TOTALS:</b>	<b>199,303.79</b>	<b>49,181.49</b>	<b>150,153.53</b>

**DEALER TAXES:**

SPECIAL DEALER INV.	130.05	-0-	-0-
DEALER INTEREST	.25	-0-	-0-
<b>TOTALS:</b>	<b>130.30</b>	<b>-0-</b>	<b>-0-</b>

**SALES TAX FEES:**

BOAT & MTR. SALES TAX	3,643.23	182.16	3,461.07
MOTOR VEH. SALES TAX	17,692.57	-0-	17,692.57
<b>TOTALS:</b>	<b>21,335.80</b>	<b>182.16</b>	<b>21,153.64</b>

**STATE FEES:**

REGISTRATION	42,369.56	38,231.75	564.35
ROAD & BRIDGE	9,030.00	7,721.98	238.82
TITLE APPLICATIONS	1,573.00	605.00	968.00
YOUNG FARMERS	255.00	-0-	255.00
STATE ALCOHOL	101.00	3.00	98.00
STATE INTEREST	46.77	46.77	-0-
<b>TOTALS:</b>	<b>53,375.33</b>	<b>46,608.50</b>	<b>2,124.17</b>

<b>COMPLETE TOTAL</b>	<b>274,145.22</b>	<b>95,972.15</b>	<b>173,431.34</b>
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STATE OF TEXAS  
County of Sabine  
HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS

VOL II PAGE 302  
JANICE MEDANIEL COUNTY CLERK



BY Karen Ammons  
Deputy

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