

Monday, January 14, 2002, 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 Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the December 21st regular, December 27th special and January 2nd special sessions of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #12-Take Action on right-of-way Acquisition for 2 Bridges Located on Hwy. 87 Texas Dept. of transportation

Weldon Gascom with the TXDOT told the Court that they are planning to replace two bridges on highway 87. Contracts are to be let in June of this year. We call these types of jobs a 90/10 project. The County provides 10 percent of the right-of-way acquisition. The State contributes the other 90 percent. Sabine County has been designated as an economically disadvantaged County so therefore the Texas Highway Commission will consider on a job per job basis an application to reduce the 10 percent. We will ask the Court to consider executing an Economically Disadvantaged Counties Program form. This is just asking the Commission to consider reducing the cost to the County.

Commissioner Dickerson moved for the Court to execute the Economically Disadvantaged Counties Program form. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #16-W. C. Vickers to Discuss Road Issues

Mr. Vickers addressed the Court on right-of-ways for the State Highway Department. He wanted to know the footage from the edge of the road to the beginning of his property. Mr. Vickers wants the Highway Dept. to fix the holes in his driveway beginning close to the highway. He also said that someone has cut

trees and limbs and just left them in the ditches on FM 2024 causing a dangerous situation on the road.

Commissioner Dickerson is to check on these problems and get back with Mr. Vickers.

Agenda item #3-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Open Bids on Paving Work on Oak Hill Road, Pct. #2 and Possibly Take Action

Two bids were received for paving Oak Hill road, pct. #2. They are as follows:

1. Pinto Construction \$27,772.80
2. Mathews Construction \$34,731.00 minus \$1,115.00 if County hauls aggregate.

Commissioner Smith moved to table this item. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #5-Take Action on Appointing Director Over Freshwater Supply District

This item is deleted.

Agenda item #6-Possibly Take Action on Considering Reformation of "Mary Curry Bickham Drive, Pct. #3

Judge Leath said this is a road that has been discussed previously. The Forest Service has said that they do not want the road widened.

Mr. Beard said Mrs. Dunmire has a permit for the road with the restrictions that the road width stays the same.

Commissioner Smith said he would like to recognize this road as a historic public road.

Commissioner Dickerson moved to not recognize this road as a public road. Commissioner Clark seconded. Commissioners Clark, Dickerson and Nethery and Judge Leath voted for. Commissioner Smith voted against. Motion carried.

Agenda item #7-Take Action on Appointment of Local Health Authority

Commissioner Clark moved to appoint Dr. Grover Winslow as the Local Health Officer. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Open and Possibly take Action on Trust Bids

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Judge Leath said this property that has come up for the Sheriff's sale and was not sold. Three bids were received. They are as follows:

1. Daniel & Nancy Brashear Lot #135, Beechwood I, w/MH - \$160.00
2. Don Townsend Lot #1936, Pendleton Harbor \$100.00
3. Wendall Barlow Lots 1-12 & 21-24, Block 26
Lots 13-24, Block 23 Total bid for all lots: \$1100.00

Commissioner Dickerson moved to accept the bid from Wendall Barlow for the lots in Bronson. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Nethery moved to table the bids for the lots in Beechwood I and Pendleton Harbor. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #9-Consider and Take Action on Appointments and Restructure of Tourism Committee

Commissioner Nethery said he did not have a name to submit at this time.

Commissioner Smith moved to appoint Linda Mayor. Commissioner Nethery seconded. All voted for. Motion carried.

Judge Leath said to restructure the Tourism Committee, we could have term limits. At the next meeting, we could draw names of 3 members to serve for 1 year, 3 to serve for 2 years and 3 to serve for 3 years.

Agenda item #10-Consider and Take Action on Placing Vending Machine Profits into Flower Fund

Commissioner Smith moved to use the profits from the vending machines in a flower fund. Commissioner Clark seconded. All voted for. Motion carried. It is approximately \$20.00 a month.

Agenda item #11-Possibly Take Action on Appointment of On-Site Sewage Inspector

Judge Leath recommended that Rhonda Billingsley be appointed as Temporary On-site Sewage Inspector until Robert Gilcrease is certified.

Commissioner Clark moved to appoint Rhonda Billingsley as Temporary On-site Sewage Inspector. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #14-Take Action on Loan Application to Texas Water Development Board-Agenda item #17-Receive Petition to Form Regional Water

District with Boundaries Attached-Agenda item #18-Set and Order a Public Hearing Date for Regional Water District with Posting Locations

Commissioner Nethery moved that the intent is to submit a loan application to the Texas Water Development Board for the Regional Water System on or about February 1st. Commissioner Dickerson seconded. All voted for. Motion carried.

Judge Leath said at that time the loan application shall be placed in the name of the Sabine County Regional Water Supply District with no commitment from the County government at that point.

Commissioner Nethery said the first thing we have to do is to receive the Petition that has been signed by at least 50 landowners and they have to be registered voters. We have the petition with the required signatures and the boundaries of the Water District are attached. Also attached is a one hundred dollar (\$100.00) check requesting that this be done. Next a hearing date has to be set and posted. The hearing has to be not less than the 15th day after or more than the 30th day before today, January 14, 2002.

Judge Leath said he has the certification from the Tax Assessor/Collector with the boundaries of the proposed Regional Water Supply District.

Commissioner Nethery said the general boundaries for the Regional Water Supply District includes all of Sabine County with the exception of the Cities of Hemphill and Pineland and in the southern part of the County. A line drawn from just North of Brookeland across the County to about Six Mile. It is below the service area of G-M Water Supply. It is not a straight line.

Judge Leath said this also includes areas such as Pendleton Harbor which has their own water supply.

Commissioner Nethery said it does. It was impossible to show it because of the lack of meets and bounds. It is printed verbally by notation.

Commissioner Smith moved to accept the Petition. Commissioner Nethery seconded. All voted for. Motion carried. See attached copies.

Commissioner Nethery moved to set the public hearing for January 31st at 7:00 p.m. in the District Courtroom, 3rd floor of the Courthouse. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Dickerson moved that the County Clerk is to post the notice of the public hearing at the following locations:

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Courthouse
G-M Water Supply
El Camino Water Supply
Holly Park Marina
D J's Grocery in Bronson
Six Mile V. Fire Department/Station

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #15-Discuss and Possibly Take Action on Racial Profile
Policy-Sheriff Maddox

Sheriff Maddox presented guidelines for a racial profile policy.

Commissioner Dickerson moved to accept this profile. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #19-Possibly Take Action on Selection of Salary Grievance
Committee

Three names were drawn from the list of people that served on the Grand Jury in 2001. They are as follows: Greta Woods, John T. Sutton, Earl Willis and alternate, Iris Mitchell. Commissioner Nethery moved to accept these people.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #20-Take action on Amending Tourism Budget

Judge Leath presented a budget for Tourism to the Court.

Commissioner Smith moved to accept this budget. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Commissioner Dickerson moved to advertise for applicants for a Tourism Director. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #21-Take Action on Financing Road Grader for Pct. #1

Commissioner Clark moved to finance the road grader for precinct #1 with First State Bank for \$84,000. It is to be financed for 3 years. Commissioner Smith seconded. All voted for. Motion carried.

Court recessed at 9:50 a.m.

Court reconvened at 10:05 a.m.

Agenda item #1-General Business

Judge Leath said the Court moved to prohibit the keeping of wild animals back in November of 2001. At that time no order was produced. Judge Leath said he has an order and he read it to the Court. This was for information. No action was taken. See attached copy of order.

Agenda item #13-Discuss and Possibly Take Action on Purchase Order Numbers-County Treasurer

Tricia Jacks, Treasurer, told the Court of her concern about some offices are getting their purchase orders after the purchases were already made. We do not have a choice we have to pay for the purchases. We are having businesses call for a purchase order number and that is not their place. The official or whoever is in charge for getting the purchase order for the office should get the purchase order number. The Court needs to decide if they want to continue with the purchase order system or not.

The Court told her that they would try to do better in the future.

Agenda item #2-Reports

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

Agenda item #22-Pay Accounts and Salaries

Judge Leath said he has a bill from Jim Wiggins in the amount of \$1,500.00 for the rent on the office space for the Tourism Director. This is for the months of January, February and March. He said he would like for this bill to be included with the listed bills.

Commissioner Clark moved and Commissioner Smith seconded to pay our accounts and salaries with the inclusion of the \$1,500.00 bill from Jim Wiggins. All voted for. Motion carried.

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

Paul Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Douglas Dickerson COMMISSIONER PCT. #3

W. Gray COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel CHIEF DEPUTY COUNTY CLERK

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACME ACME MAP COMPANY								
INVOICE: 04027	DATE: 01/07/02				DUE: 02/21/02			
NORTH SABINE COUNTY MAP	6310.499	\$41.75						\$41.75
SOUTH SABINE COUNTY MAP	6310.499	\$41.75						\$41.75
		\$83.50	\$0.00	\$0.00				\$83.50
	INVOICE 04027 TOTALS:							
	ACME MAP COMPANY TOTALS:	\$83.50	\$0.00	\$0.00				\$83.50
ANGL ANGLER'S PRINTING & PUBLISHING								
INVOICE: 010202	DATE: 01/02/02				DUE: 02/16/02			
2500 WINDOW ENVELOPES #10	6310.499	\$123.30						\$123.30
2500 WINDOW ENVELOPES RED INK	6310.499	\$123.30						\$123.30
		\$246.60	\$0.00	\$0.00				\$246.60
	INVOICE 010202 TOTALS:							
	ANGLER'S PRINTING & PUBLISHING TOTALS:	\$246.60	\$0.00	\$0.00				\$246.60
ANGEL ANGELER'S PRINTING & PUBLISHING								
INVOICE: 010702	DATE: 01/07/02				DUE: 02/21/02			
2000 - 3X5 CANARY CARDS	6325.560	\$50.00						\$50.00
TYPESETTING	6325.560	\$10.00						\$10.00
		\$60.00	\$0.00	\$0.00				\$60.00
	INVOICE 010702 TOTALS:							
	ANGLER'S PRINTING & PUBLISHING TOTALS:	\$60.00	\$0.00	\$0.00				\$60.00
BEIN BEARD'S INTERNET								
INVOICE: S128/JAN	DATE: 01/01/02				DUE: 02/15/02			
INTERNET SERVICE	6310.499	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
	INVOICE S128/JAN TOTALS:							
BEIN BEARD'S INTERNET								
INVOICE: S162/JAN	DATE: 01/01/02				DUE: 02/15/02			
INTERNET SERVICE	6310.499	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
	INVOICE S162/JAN TOTALS:							
BEIN BEARD'S INTERNET								
INVOICE: S168/JAN	DATE: 01/01/02				DUE: 02/15/02			
INTERNET SERVICE	6310.403	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
	INVOICE S168/JAN TOTALS:							
BEIN BEARD'S INTERNET								
INVOICE: S169/JAN	DATE: 01/01/02				DUE: 02/15/02			
INTERNET SERVICES	6310.450	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
	INVOICE S169/JAN TOTALS:							
BEIN BEARD'S INTERNET								
INVOICE: S013/JAN	DATE: 01/11/02				DUE: 02/25/02			
INTERNET SERVICE	6310.400	\$19.95						\$19.95
		\$19.95	\$0.00	\$0.00				\$19.95
	INVOICE S013/JAN TOTALS:							

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*V - Denotes Voided Check Entries

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEARD'S INTERNET TOTALS:								
		\$99.75	\$0.00	\$0.00				\$99.75
BIGT BIG TIN BARN HOME CENTER								
INVOICE: 22054863	DATE: 01/11/02				DUE: 02/25/02			\$41.85
15 BAGS CONCRETE MIX	6450.560	\$41.85		\$0.00				\$41.85
INVOICE 22054863 TOTALS:								
		\$41.85	\$0.00	\$0.00				\$41.85
BIG TIN BARN HOME CENTER TOTALS:								
		\$41.85	\$0.00	\$0.00				\$41.85
BOSA BOGEL SALES, INC.								
INVOICE: 209479	DATE: 01/11/02				DUE: 02/25/02			\$22.87
ROLL NATURAL TOWEL	6310.408	\$22.87						\$37.52
RAINANCE	6310.408	\$37.52						\$9.07
LASSO BLEACH	6310.408	\$9.07						\$11.95
DUST MOP FRAME	6310.408	\$11.95						\$2.55
VACUUM BAGS TYPE "U"	6310.408	\$2.55						\$83.96
INVOICE 209479 TOTALS:								
		\$83.96	\$0.00	\$0.00				\$83.96
BOGEL SALES, INC. TOTALS:								
		\$83.96	\$0.00	\$0.00				\$83.96
BRBR BROOKSHIRE BROTHERS, INC.								
INVOICE: 1070269	DATE: 01/11/02				DUE: 02/25/02			\$37.82
FOOD FOR SEARCH & RESCUE	6425.560	\$37.82						\$37.82
INVOICE 1070269 TOTALS:								
		\$37.82	\$0.00	\$0.00				\$37.82
INVOICE: 1070296								
COLD MEDICINE	DATE: 01/11/02				DUE: 02/25/02			\$4.69
	6543.560	\$4.69						\$4.69
INVOICE 1070296 TOTALS:								
		\$4.69	\$0.00	\$0.00				\$4.69
INVOICE: 1076182								
MEDICAL SUPPLIES	DATE: 01/11/02				DUE: 02/25/02			\$6.29
	6543.560	\$6.29						\$6.29
INVOICE 1076182 TOTALS:								
		\$6.29	\$0.00	\$0.00				\$6.29
INVOICE: 1076597								
MEDICINE	DATE: 01/11/02				DUE: 02/25/02			\$4.19
	6543.560	\$4.19						\$4.19
INVOICE 1076597 TOTALS:								
		\$4.19	\$0.00	\$0.00				\$4.19
BROOKSHIRE BROTHERS, INC. TOTALS:								
		\$52.99	\$0.00	\$0.00				\$52.99

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BWPA BEST WESTERN PALM AIRE								
INVOICE: 011102	DATE: 01/11/02				DUE: 02/25/02			
ROBERT GILCREASE	6310.669	\$270.70						\$270.70
	INVOICE 011102 TOTALS:	\$270.70	\$0.00	\$0.00				\$270.70
BEST WESTERN PALM AIRE TOTALS:		\$270.70	\$0.00	\$0.00				\$270.70
CTCH HEMPHILL TRUE VALUE HARDWARE								
INVOICE: 3815	DATE: 01/11/02				DUE: 02/25/02			
HERMOSTAT	6450.408	\$28.89						\$28.89
	INVOICE 3815 TOTALS:	\$28.89	\$0.00	\$0.00				\$28.89
INVOICE: 3817/NOV	DATE: 01/11/02				DUE: 02/25/02			
LITERS	6450.408	\$8.91						\$8.91
5 GALBS	6450.408	\$0.97						\$0.97
	INVOICE 3817/NOV TOTALS:	\$9.88	\$0.00	\$0.00				\$9.88
INVOICE: 3819	DATE: 01/11/02				DUE: 02/25/02			
DUCT TAPE	6614.409	\$4.99						\$4.99
	INVOICE 3819 TOTALS:	\$4.99	\$0.00	\$0.00				\$4.99
INVOICE: 3820	DATE: 01/11/02				DUE: 02/25/02			
SCREWS	6614.409	\$0.50						\$0.50
STRAPS	6614.409	\$0.50						\$0.50
STRAPS	6614.409	\$0.60						\$0.60
	INVOICE 3820 TOTALS:	\$1.60	\$0.00	\$0.00				\$1.60
INVOICE: 3830	DATE: 01/11/02				DUE: 02/25/02			
DUCT TAPE	6106.435	\$4.99						\$4.99
	INVOICE 3830 TOTALS:	\$4.99	\$0.00	\$0.00				\$4.99
INVOICE: 3838	DATE: 01/11/02				DUE: 02/25/02			
1/4" CUP HOOKS	6450.560	\$0.89						\$0.89
	INVOICE 3838 TOTALS:	\$0.89	\$0.00	\$0.00				\$0.89
INVOICE: 3846	DATE: 01/11/02				DUE: 02/25/02			
6 - FILTERS	6450.560	\$5.94						\$5.94
	INVOICE 3846 TOTALS:	\$5.94	\$0.00	\$0.00				\$5.94
INVOICE: 3848/DEC	DATE: 01/11/02				DUE: 02/25/02			
AA BATTERIES	6450.560	\$7.99						\$7.99

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpa /voices - Payment Detail)
GENERAL FUND

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 3851		\$7.99	\$0.00	\$0.00				\$7.99
DUCT TAPE	DATE: 01/11/02 DUE: 02/25/02							
SOCKET ADAPTER	6450.560	\$0.99						\$0.99
	6450.560	\$0.79						\$0.79
INVOICE: 3852		\$1.78	\$0.00	\$0.00				\$1.78
LIGHT	DATE: 01/11/02 DUE: 02/25/02							
	6450.560	\$2.64						\$2.64
INVOICE: 3862		\$2.64	\$0.00	\$0.00				\$2.64
NUTS AND BOLTS	DATE: 01/11/02 DUE: 02/25/02							
	6450.560	\$0.96						\$0.96
INVOICE: 3870		\$0.96	\$0.00	\$0.00				\$0.96
PLUMBING SUPPLIES	DATE: 01/11/02 DUE: 02/25/02							
	6450.560	\$17.57						\$17.57
INVOICE: 3871		\$17.57	\$0.00	\$0.00				\$17.57
2- BOXES TRASH BAGS	DATE: 01/11/02 DUE: 02/25/02							
	6106.435	\$3.94						\$3.94
INVOICE: 3883		\$3.94	\$0.00	\$0.00				\$3.94
TERMINAL CONIN	DATE: 01/11/02 DUE: 02/25/02							
TIE STRAPS	6450.560	\$25.00						\$25.00
VELCRO	6450.560	\$3.60						\$3.60
ROPE	6450.560	\$1.99						\$1.99
HAIR PIN CLIPS	6450.560	\$5.79						\$5.79
		\$0.80						\$0.80
INVOICE: 3887		\$37.18	\$0.00	\$0.00				\$37.18
HEATER	DATE: 01/11/02 DUE: 02/25/02							
	6450.408	\$24.99						\$24.99
INVOICE: 3887		\$24.99	\$0.00	\$0.00				\$24.99
HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$154.23	\$0.00	\$0.00				\$154.23
DECJ DEEP EAST TX CO COMM/CO JUDGE								
INVOICE: 010102	DATE: 01/11/02 DUE: 02/25/02							
MEMBERSHIP DUES 2002	6611.409	\$125.00						\$125.00
INVOICE 010102 TOTALS:		\$125.00	\$0.00	\$0.00				\$125.00

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DEEP EAST TX CO COMM/CO JUDGE TOTALS:								
		\$125.00	\$0.00	\$0.00				\$125.00
DETC DEEP EAST TEXAS COUNCIL OF GOV								
INVOICE: 010102	DATE: 01/11/02				DUE: 02/25/02			
DETCOG LUNCHEON/OCT/NOV.	6614.409	\$29.50						\$29.50
		\$29.50	\$0.00	\$0.00				\$29.50
INVOICE 010102 TOTALS:								
		\$29.50	\$0.00	\$0.00				\$29.50
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:								
		\$29.50	\$0.00	\$0.00				\$29.50
DOBA DONNA LEE BARRERA								
INVOICE: 010102	DATE: 01/11/02				DUE: 02/25/02			
MILEAGE	6441.499	\$6.90						\$6.90
		\$6.90	\$0.00	\$0.00				\$6.90
INVOICE 010102 TOTALS:								
		\$6.90	\$0.00	\$0.00				\$6.90
DONNA LEE BARRERA TOTALS:								
		\$6.90	\$0.00	\$0.00				\$6.90
DORO DONALD ROACH								
INVOICE: 14180	DATE: 01/11/02				DUE: 02/25/02			
3 HOURS REPAIR SERVICE	6450.408	\$51.00						\$51.00
		\$51.00	\$0.00	\$0.00				\$51.00
INVOICE 14180 TOTALS:								
		\$51.00	\$0.00	\$0.00				\$51.00
DONALD ROACH TOTALS:								
		\$51.00	\$0.00	\$0.00				\$51.00
EACO TELETOUCH COMMUNICATIONS								
INVOICE: 504528	DATE: 01/01/02				DUE: 02/15/02			
MAINTENANCE CONTRACT	6501.560	\$160.00						\$160.00
		\$160.00	\$0.00	\$0.00				\$160.00
INVOICE 504528 TOTALS:								
		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:								
		\$160.00	\$0.00	\$0.00				\$160.00
EPSS EUGENE PROCELLA SERVICE STA								
INVOICE: 010101	DATE: 01/11/02				DUE: 02/25/02			
8 GALLONS FUEL 12/7/01	6106.435	\$9.40						\$9.40
		\$9.40	\$0.00	\$0.00				\$9.40
INVOICE 010101 TOTALS:								
		\$9.40	\$0.00	\$0.00				\$9.40
EUGENE PROCELLA SERVICE STA								
INVOICE: 0101011	DATE: 01/11/02				DUE: 02/25/02			
7 GALLONS FUEL 12/14/01	6106.435	\$8.30						\$8.30
		\$8.30	\$0.00	\$0.00				\$8.30
INVOICE 0101011 TOTALS:								
		\$8.30	\$0.00	\$0.00				\$8.30
EUGENE PROCELLA SERVICE STA								
INVOICE: 0101012	DATE: 01/11/02				DUE: 02/25/02			
		\$8.30	\$0.00	\$0.00				\$8.30
INVOICE 0101012 TOTALS:								
		\$8.30	\$0.00	\$0.00				\$8.30

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6 GALLONS FUEL 12/22/01	6106.435	\$7.60						\$7.60
INVOICE 0101012 TOTALS:		\$7.60	\$0.00	\$0.00				\$7.60
EUGENE PROCELLA SERVICE STA. TOTALS:								
EVEC EMERGENCY VEHICLE EQUIPMENT CO		\$25.30	\$0.00	\$0.00				\$25.30
INVOICE: 021617	DATE: 01/11/02 DUE: 02/25/02							
GRAPHICS	6500.560	\$295.00						\$295.00
UPS GROUND SHIPPING	6500.560	\$8.00						\$8.00
INVOICE 021617 TOTALS:		\$303.00	\$0.00	\$0.00				\$303.00
EMERGENCY VEHICLE EQUIPMENT CO TOTALS:								
GLBU GLENDA BURWOOD		\$303.00	\$0.00	\$0.00				\$303.00
INVOICE: 011102	DATE: 01/11/02 DUE: 02/25/02							
TEEN COURT COORDINATOR	6101.415	\$75.00						\$75.00
INVOICE 011102 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
GLENDA BURWOOD TOTALS:								
HART HART INTERCIVIC		\$75.00	\$0.00	\$0.00				\$75.00
INVOICE: 94306	DATE: 01/11/02 DUE: 02/25/02							
CIVIL DOCKET LEAVES	6310.450	\$97.00						\$97.00
FREIGHT	6310.450	\$5.54						\$5.54
INVOICE 94306 TOTALS:		\$102.54	\$0.00	\$0.00				\$102.54
HART INTERCIVIC TOTALS:								
ISID ISI DETENTION CONTRACTING		\$102.54	\$0.00	\$0.00				\$102.54
INVOICE: 2408	DATE: 01/11/02 DUE: 02/25/02							
SERVICE CALL	6614.409	\$180.00						\$180.00
INVOICE 2408 TOTALS:		\$180.00	\$0.00	\$0.00				\$180.00
ISI DETENTION CONTRACTING TOTALS:								
KCDR K-C DRUGS #2		\$180.00	\$0.00	\$0.00				\$180.00
INVOICE: 18668	DATE: 01/11/02 DUE: 02/25/02							
DAVID BRAGG	6543.560	\$25.13						\$25.13
INVOICE 18668 TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unps invoices - Payment Detail)
GENERAL FUND

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 18762 JAMES TRIMBLE	DATE: 01/11/02 6543.560				DUE: 02/25/02			
		\$41.10		\$0.00				\$41.10
INVOICE 18762 TOTALS:		\$41.10	\$0.00	\$0.00				\$41.10
INVOICE: 18805 DAVID BRAGG	DATE: 01/11/02 6543.560				DUE: 02/25/02			
		\$8.13		\$0.00				\$8.13
INVOICE 18805 TOTALS:		\$8.13	\$0.00	\$0.00				\$8.13
K-C DRUGS #2 TOTALS:		\$74.36	\$0.00	\$0.00				\$74.36
LAES LAW ENFORCEMENT SYSTEMS, INC.								
INVOICE: 119120	DATE: 01/11/02				DUE: 02/25/02			
250 TX WARNING FOR TRAFFIC 2PT	6325.560	\$53.00						\$53.00
500 TX TRAFFIC CITATIONS	6325.560	\$131.00						\$131.00
SHIPPING	6325.560	\$5.15						\$5.15
INVOICE 119120 TOTALS:		\$189.15	\$0.00	\$0.00				\$189.15
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:		\$189.15	\$0.00	\$0.00				\$189.15
LUPA LUFKIN PATHOLOGY LAB								
INVOICE: A01266	DATE: 01/11/02				DUE: 02/25/02			
JASON WALKER	6535.426	\$764.00						\$764.00
INVOICE A01266 TOTALS:		\$764.00	\$0.00	\$0.00				\$764.00
INVOICE: A01289	DATE: 01/11/02				DUE: 02/25/02			
SANDI GARDNER	6535.426	\$764.00						\$764.00
INVOICE A01289 TOTALS:		\$764.00	\$0.00	\$0.00				\$764.00
LUFKIN PATHOLOGY LAB TOTALS:		\$1,528.00	\$0.00	\$0.00				\$1,528.00
PERF PERFORMANCE CAR AUDIO								
INVOICE: 11379/JAN	DATE: 01/11/02				DUE: 02/25/02			
PAGER SERVICE FEE	6420.560	\$26.54						\$26.54
INVOICE 11379/JAN TOTALS:		\$26.54	\$0.00	\$0.00				\$26.54
PERFORMANCE CAR AUDIO TOTALS:		\$26.54	\$0.00	\$0.00				\$26.54
PRIW PREMIER ICE & WATER								
INVOICE: 17	DATE: 01/03/02				DUE: 02/17/02			
ICE	6106.435	\$5.19						\$5.19

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpavoices - Payment Detail)
GENERAL FUND

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		INVOICE 17 TOTALS:	\$5.19	\$0.00				\$5.19
		PREMIER ICE & WATER TOTALS:	\$5.19	\$0.00				\$5.19
RIPTT RITTER LUMBER CO.								
INVOICE: 060027601	DATE: 01/11/02				DUE: 02/25/02			
DUPLEX RECEPTACLE	6450.408	\$0.55						\$0.55
HANDY OUTLET BOX COVER	6450.408	\$0.33						\$0.33
HANDY BOX 1 1/2"	6450.408	\$1.09						\$1.09
48" DOUBLE BULB FLOURESCENT STRIPT	6450.408	\$20.99						\$20.99
SCREWS	6450.408	\$1.05						\$1.05
SCREWS	6450.408	\$1.50						\$1.50
		INVOICE 060027601 TOTALS:	\$25.51	\$0.00				\$25.51
INVOICE: 060027757 AMEROCK PULL								
DATE: 01/11/02		\$7.45			DUE: 02/25/02			\$7.45
6450.560		\$7.45						\$7.45
		INVOICE 060027757 TOTALS:	\$7.45	\$0.00				\$7.45
INVOICE: 060027910 SCREWS & BOLTS								
DATE: 01/11/02		\$31.56			DUE: 02/25/02			\$31.56
6450.560		\$31.56						\$31.56
		INVOICE 060027910 TOTALS:	\$31.56	\$0.00				\$31.56
RIPTT LUMBER CO. TOTALS:								
			\$64.52	\$0.00				\$64.52
ROSU ROGERS OFFICE SUPPLY								
INVOICE: 6121	DATE: 01/02/02				DUE: 02/16/02			
REFILLS	6310.403	\$9.90						\$9.90
		INVOICE 6121 TOTALS:	\$9.90	\$0.00				\$9.90
INVOICE: 6122 TAGGING FLAGS								
DATE: 01/02/02		\$11.28			DUE: 02/16/02			\$11.28
6310.450		\$11.28						\$11.28
		INVOICE 6122 TOTALS:	\$11.28	\$0.00				\$11.28
ROGERS OFFICE SUPPLY TOTALS:								
			\$21.18	\$0.00				\$21.18
SACH SABINE COUNTY HOSPITAL								
INVOICE: 010202	DATE: 01/02/02				DUE: 02/16/02			
1092 MEALS @ 3.00/DECEMBER	6542.560	\$3,276.00						\$3,276.00
		INVOICE 010202 TOTALS:	\$3,276.00	\$0.00				\$3,276.00

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY HOSPITAL TOTALS:		\$3,276.00	\$0.00	\$0.00				\$3,276.00
SAIN	SABINE INTERNET							
INVOICE: 02-01010454	DATE: 01/01/02 DUE: 02/15/02	\$191.40						\$191.40
ANNUAL INTERNET SERVICES	6310.475							\$191.40
INVOICE 02-01010454 TOTALS:		\$191.40	\$0.00	\$0.00				\$191.40
INVOICE: 02-01010465	DATE: 01/01/02 DUE: 02/15/02	\$191.40						\$191.40
INTERNET SERVICES	6502.560							\$191.40
INVOICE 02-01010465 TOTALS:		\$191.40	\$0.00	\$0.00				\$191.40
SABINE INTERNET TOTALS:		\$382.80	\$0.00	\$0.00				\$382.80
SASO THE SARGENT-SOWELL CO.								
INVOICE: 25-2067180	DATE: 02/07/01 DUE: 03/24/01	\$512.55		\$512.55				\$512.55
BADGES	6540.560							\$512.55
SHIPPING	6540.560	\$21.55						\$512.55
INVOICE 25-2067180 TOTALS:		\$534.10	\$0.00	\$0.00				\$534.10
INVOICE: 25-2067180/#2	DATE: 02/07/01 DUE: 03/24/01	(\$512.55)						(\$512.55)
BADGES	6540.560							(\$512.55)
SHIPPING	6540.560	(\$21.55)						(\$21.55)
INVOICE 25-2067180/#2 TOTALS:		(\$534.10)	\$0.00	\$0.00				(\$534.10)
THE SARGENT-SOWELL CO. TOTALS:		\$0.00	\$0.00	\$0.00				\$0.00
SBSI STEEL BUILDING SUPPLY, INC.								
INVOICE: 1002	DATE: 01/04/02 DUE: 02/18/02	\$30.00						\$30.00
1 - 8X2-1/2X25 14GA	6450.560							\$30.00
12 - TAPE SEAL	6450.560	\$19.80						\$19.80
INVOICE 1002 TOTALS:		\$49.80	\$0.00	\$0.00				\$49.80
STEEL BUILDING SUPPLY, INC. TOTALS:		\$49.80	\$0.00	\$0.00				\$49.80

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*V - Denotes Voided Check Entries

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCAD SABINE COUNTY APPRAISAL DIST.								
INVOICE: 010102	DATE: 01/11/02				DUE: 02/25/02			
PRO-RATA COST	6542.499	\$3,276.00						\$3,276.00
	INVOICE 010102 TOTALS:	\$3,276.00	\$0.00	\$0.00				\$3,276.00
SCFA SABINE COUNTY APPRAISAL DIST. TOTALS:								
		\$3,276.00	\$0.00	\$0.00				\$3,276.00
SCFA SABINE COUNTY FIREFIGHTERS								
INVOICE: 010102	DATE: 01/11/02				DUE: 02/25/02			
2002 CONTRIBUTION	6320.409	\$5,000.00						\$5,000.00
	INVOICE 010102 TOTALS:	\$5,000.00	\$0.00	\$0.00				\$5,000.00
SCORE SABINE COUNTY REPORTER								
INVOICE: 991029454-000/DEC	DATE: 01/11/02				DUE: 02/25/02			
PUBLIC NOTICES	6455.409	\$36.55						\$36.55
	INVOICE 991029454-000/DEC TOTALS:	\$36.55	\$0.00	\$0.00				\$36.55
SCORE SABINE COUNTY REPORTER TOTALS:								
		\$36.55	\$0.00	\$0.00				\$36.55
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE: 010202	DATE: 01/02/02				DUE: 02/16/02			
ANTENNA BOOSTER	6500.560	\$21.60						\$21.60
POSTAGE	6315.560	\$11.82						\$11.82
CAR PARTS (NAPA)	6451.560	\$41.65						\$41.65
UPS SHIPPING	6315.560	\$12.77						\$12.77
	INVOICE 010202 TOTALS:	\$87.84	\$0.00	\$0.00				\$87.84
SCSD SABINE COUNTY SHERIFF'S DEPT. TOTALS:								
		\$87.84	\$0.00	\$0.00				\$87.84
SMAU SMITH'S AUTO SUPPLY								
INVOICE: 00000209	DATE: 01/11/02				DUE: 02/25/02			
PARTS	6451.560	\$269.46						\$269.46
LABOR	6451.560	\$90.00						\$90.00
	INVOICE 00000209 TOTALS:	\$359.46	\$0.00	\$0.00				\$359.46
SMAU SMITH'S AUTO SUPPLY TOTALS:								
		\$359.46	\$0.00	\$0.00				\$359.46

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPLW SPEEDY LUBE, TIRE & MUFFLER								
INVOICE: 31687	DATE: 01/01/02				DUE: 02/15/02			
EXHAUST REPAIR/10-3-01	6451.560	\$97.92		\$0.00				\$97.92
		\$97.92	\$0.00	\$0.00				\$97.92
					INVOICE 31687 TOTALS:			
INVOICE: 31830	DATE: 01/01/02				DUE: 02/15/02			
OIL & LUBE/ 10-11-01	6451.560	\$23.95		\$0.00				\$23.95
		\$23.95	\$0.00	\$0.00				\$23.95
					INVOICE 31830 TOTALS:			
INVOICE: 31883	DATE: 01/01/02				DUE: 02/15/02			
OIL & LUBE/10-15-01	6451.560	\$23.95		\$0.00				\$23.95
		\$23.95	\$0.00	\$0.00				\$23.95
					INVOICE 31883 TOTALS:			
INVOICE: 31918	DATE: 01/01/02				DUE: 02/15/02			
OIL & LUBE/11-17-01	6451.560	\$23.95		\$0.00				\$23.95
		\$23.95	\$0.00	\$0.00				\$23.95
					INVOICE 31918 TOTALS:			
INVOICE: 31922	DATE: 01/01/02				DUE: 02/15/02			
OIL & LUBE 10-17-01	6451.560	\$23.95		\$0.00				\$23.95
TIRE REPAIR	6451.560	\$8.00		\$0.00				\$8.00
TIRE BALANCING	6451.560	\$8.00		\$0.00				\$8.00
		\$39.95	\$0.00	\$0.00				\$39.95
					INVOICE 31922 TOTALS:			
INVOICE: 31969	DATE: 01/01/02				DUE: 02/15/02			
OIL & LUBE/10-19-01	6451.560	\$25.95		\$0.00				\$25.95
		\$25.95	\$0.00	\$0.00				\$25.95
					INVOICE 31969 TOTALS:			
INVOICE: 32012	DATE: 01/01/02				DUE: 02/15/02			
OIL & LUBE/10-22-01	6451.560	\$23.95		\$0.00				\$23.95
		\$23.95	\$0.00	\$0.00				\$23.95
					INVOICE 32012 TOTALS:			
INVOICE: 32062	DATE: 01/01/02				DUE: 02/15/02			
OIL & LUBE/ 10-25-01	6451.560	\$23.95		\$0.00				\$23.95
		\$23.95	\$0.00	\$0.00				\$23.95
					INVOICE 32062 TOTALS:			
INVOICE: 32144	DATE: 01/01/02				DUE: 02/15/02			
OIL & LUBE/10-30-01	6451.560	\$23.95		\$0.00				\$23.95
		\$23.95	\$0.00	\$0.00				\$23.95
					INVOICE 32144 TOTALS:			
INVOICE: 32333	DATE: 01/01/02				DUE: 02/15/02			
OIL & LUBE/11-9-01	6451.560	\$23.95		\$0.00				\$23.95
		\$23.95	\$0.00	\$0.00				\$23.95
					INVOICE 32333 TOTALS:			

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Number	Bank	Balance
INVOICE: 32413 OIL & LUBE/ 11-15-01	DATE: 01/01/02 6451.560						\$23.95
		\$23.95					\$23.95
INVOICE 32413 TOTALS:							
		\$0.00		\$0.00			
INVOICE: 32451 OIL & LUBE/11-16-01	DATE: 01/01/02 6451.560						\$25.95
		\$25.95					\$25.95
INVOICE 32451 TOTALS:							
		\$0.00		\$0.00			
INVOICE: 32513 OIL & LUBE/11-19-01	DATE: 01/01/02 6451.560						\$23.95
		\$23.95					\$23.95
INVOICE 32513 TOTALS:							
		\$0.00		\$0.00			
INVOICE: 32623 OIL & LUBE/ 11-26-01	DATE: 01/01/02 6451.560						\$23.95
		\$23.95					\$23.95
INVOICE 32623 TOTALS:							
		\$0.00		\$0.00			
INVOICE: 32657 OIL & LUBE/ 11-27-01	DATE: 01/01/02 6451.560						\$23.95
		\$23.95					\$23.95
INVOICE 32657 TOTALS:							
		\$0.00		\$0.00			
INVOICE: 33110 TIRE BALANCING & ROTATION/12-21-01	DATE: 01/01/02 6451.560						\$10.00
		\$10.00					\$10.00
INVOICE 33110 TOTALS:							
		\$0.00		\$0.00			
INVOICE: 33161 OIL & LUBE AIR FILTER	DATE: 01/01/02 6451.560 6451.560						\$23.95
		\$23.95					\$9.50
		\$33.45					\$33.45
INVOICE 33161 TOTALS:							
		\$0.00		\$0.00			
INVOICE: 010102 LESS DISCOUNT 5%	DATE: 01/11/02 6451.560						(\$24.83)
		(\$24.83)					(\$24.83)
INVOICE 010102 TOTALS:							
		\$0.00		\$0.00			
STEVE MILLER, JP #2							
INVOICE: 010902 POSTAGE	DATE: 01/09/02 6315.409						\$34.00
		\$34.00					\$34.00
INVOICE 010902 TOTALS:							
		\$0.00		\$0.00			
STEVE MILLER, JP #2 TOTALS:							
		\$34.00		\$0.00			\$34.00

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*V - Denotes Voided Check Entries

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SYSC SYSCO FOOD SERVICE - HOUSTON								
INVOICE: 111202121	DATE: 01/01/02	DUE: 02/15/02						
FLOOR POLISH	6313.560							
	INVOICE 111202121 TOTALS:	\$28.95	\$0.00	\$0.00				\$28.95
INVOICE: 112140707	DATE: 01/01/02	DUE: 02/15/02						
24X32 TRASH LINERS	6313.560							\$39.44
TOILET TISSUE	6313.560							\$55.53
	INVOICE 112140707 TOTALS:	\$94.97	\$0.00	\$0.00				\$94.97
INVOICE: 112140708	DATE: 01/01/02	DUE: 02/15/02						
FOAM CUPS	6313.560							\$16.89
KITCHEN ROLL TOWEL	6313.560							\$23.39
LAUNDRY DETERGENT	6313.560							\$33.61
SCREW MOP HEAD	6313.560							\$16.68
	INVOICE 112140708 TOTALS:	\$90.57	\$0.00	\$0.00				\$90.57
INVOICE: 112140709	DATE: 01/01/02	DUE: 02/15/02						
ALL PURPOSE CLEANER	6313.560							\$35.62
COFFEE	6313.560							\$48.78
	INVOICE 112140709 TOTALS:	\$84.40	\$0.00	\$0.00				\$84.40
INVOICE: 112281266	DATE: 01/01/02	DUE: 02/15/02						
FOAM CUPS	6313.560							\$16.89
38X58 TRASH LINERS	6313.560							\$38.06
CHLORINE BLEACH	6313.560							\$11.51
	INVOICE 112281266 TOTALS:	\$66.46	\$0.00	\$0.00				\$66.46
INVOICE: 112281267	DATE: 01/01/02	DUE: 02/15/02						
DETERGENT	6313.560							\$31.03
DISINFECTANT	6313.560							\$40.65
	INVOICE 112281267 TOTALS:	\$71.68	\$0.00	\$0.00				\$71.68
SYSCO FOOD SERVICE - HOUSTON TOTALS:								
		\$437.03	\$0.00	\$0.00				\$437.03
TAAO TEXAS ASSOCIATION OF ASSESSING								
INVOICE: 010102	DATE: 01/11/02	DUE: 02/25/02						
MEMBERSHIP APPLICATION	6470.499							\$80.00
	INVOICE 010102 TOTALS:	\$80.00	\$0.00	\$0.00				\$80.00

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpa Invoices - Payment Detail)
GENERAL FUND

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TEXAS ASSOCIATION OF ASSESSING TOTALS:								
TACO TEXAS ASSOCIATION OF COUNTIES		\$80.00	\$0.00	\$0.00				\$80.00
INVOICE: 2020/23530	DATE: 01/11/02 DUE: 02/25/02							
2002 TAC MEMBERSHIP DUES	6611.409	\$820.00						\$820.00
2002 VOLUNTARY LEADERSHIP DUES	6611.409	\$250.00						\$250.00
INVOICE 2020/23530 TOTALS:		\$1,070.00	\$0.00	\$0.00				\$1,070.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:								
TCBI TURNER, COLLIE & BRADEN, INC.		\$1,070.00	\$0.00	\$0.00				\$1,070.00
INVOICE: 160224(12)	DATE: 01/11/02 DUE: 02/25/02							
-PROFESSIONAL SERVICES	6614.409	\$17,500.50						\$17,500.50
INVOICE 160224(12) TOTALS:		\$17,500.50	\$0.00	\$0.00				\$17,500.50
TURNER, COLLIE & BRADEN, INC. TOTALS:								
TEEX TEEX		\$17,500.50	\$0.00	\$0.00				\$17,500.50
INVOICE: 011102	DATE: 01/11/02 DUE: 02/25/02							
REGISTRATION/ROBERT GILCREASE	6310.669	\$330.00						\$330.00
SERVICE CHARGE	6310.669	\$25.00						\$25.00
INVOICE 011102 TOTALS:		\$355.00	\$0.00	\$0.00				\$355.00
TEEX TOTALS:								
TRJA TRICIA JACKS		\$355.00	\$0.00	\$0.00				\$355.00
INVOICE: 010902	DATE: 01/09/02 DUE: 02/23/02							
2 - 60 QT STORAGE BOXES	6310.487	\$13.91						\$13.91
INVOICE 010902 TOTALS:		\$13.91	\$0.00	\$0.00				\$13.91
TRICIA JACKS TOTALS:								
TSGI THE SOFTWARE GROUP, INC.		\$13.91	\$0.00	\$0.00				\$13.91
INVOICE: 30673	DATE: 01/11/02 DUE: 02/25/02							
UNIVERSE DATABASE LICENSE UPGRAD	6502.560	\$375.00						\$375.00
INVOICE 30673 TOTALS:		\$375.00	\$0.00	\$0.00				\$375.00
THE SOFTWARE GROUP, INC. TOTALS:								
		\$375.00	\$0.00	\$0.00				\$375.00

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ULSP ULTRA SHADE PLUS								
INVOICE: 052656	DATE: 01/11/02				DUE: 02/25/02			
GRAPHICS INSTALLATION	6451.560	\$35.00						\$35.00
		\$35.00	\$0.00	\$0.00				\$35.00
	INVOICE 052656 TOTALS:			\$0.00				\$35.00
WALM WALMART COMMUNITY								
INVOICE: 6032202000535808/DE2	DATE: 01/11/02				DUE: 02/25/02			
SIMPLE GREEN CLEANER	6310.408	\$4.30						\$4.30
		\$4.30	\$0.00	\$0.00				\$4.30
	INVOICE 6032202000535808/DE2 TOTALS:			\$0.00				\$4.30
INVOICE: 6032202000535808/DEC	DATE: 01/11/02				DUE: 02/25/02			
MICROCASSETTS	6310.403	\$57.50						\$57.50
		\$57.50	\$0.00	\$0.00				\$57.50
	INVOICE 6032202000535808/DEC TOTALS:			\$0.00				\$57.50
	WALMART COMMUNITY TOTALS:	\$61.80	\$0.00	\$0.00				\$61.80
WEST WEST GROUP PAYMENT CENTER								
INVOICE: 800431045	DATE: 01/11/02				DUE: 02/25/02			
TX CRIMINAL PROCEDURE CODE 2002	6524.403	\$28.50						\$28.50
		\$28.50	\$0.00	\$0.00				\$28.50
	INVOICE 800431045 TOTALS:			\$0.00				\$28.50
INVOICE: 800647056	DATE: 01/11/02				DUE: 02/25/02			
TX PROPERTY CODE 2002 EDITION	6524.403	\$26.50						\$26.50
		\$26.50	\$0.00	\$0.00				\$26.50
	INVOICE 800647056 TOTALS:			\$0.00				\$26.50
	WEST GROUP PAYMENT CENTER TOTALS:	\$55.00	\$0.00	\$0.00				\$55.00
WIPC WILLO PRODUCTS COMPANY, INC.								
INVOICE: SV00234	DATE: 01/11/02				DUE: 02/25/02			
SERVICE WORK	6614.409	\$705.00						\$705.00
		\$705.00	\$0.00	\$0.00				\$705.00
	INVOICE SV00234 TOTALS:			\$0.00				\$705.00
	WILLO PRODUCTS COMPANY, INC. TOTALS:	\$705.00	\$0.00	\$0.00				\$705.00
XECC XEROX CORPORATION - CHICAGO								
INVOICE: 591291697	DATE: 01/02/02				DUE: 02/16/02			
PERIOD PAYMENT 10 OF 36	6500.409	\$70.60						\$70.60
		\$70.60	\$0.00	\$0.00				\$70.60
	INVOICE 591291697 TOTALS:			\$0.00				\$70.60

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
GENERAL FUND

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Number	Bank	Balance
INVOICE: 591291698 PERIOD PAYMENT 10 OF 36	DATE: 01/02/02 6500.409	\$70.60					\$70.60
	INVOICE 591291698 TOTALS:	\$70.60	\$0.00	\$0.00			\$70.60
INVOICE: 591291699 PERIOD PAYMENT 10 OF 36	DATE: 01/02/02 6500.409	\$70.60					\$70.60
	INVOICE 591291699 TOTALS:	\$70.60	\$0.00	\$0.00			\$70.60
INVOICE: 591291702 PERIOD PAYMENT 10 OF 36	DATE: 01/02/02 6500.409	\$70.60					\$70.60
	INVOICE 591291702 TOTALS:	\$70.60	\$0.00	\$0.00			\$70.60
INVOICE: 591291705 PERIOD PAYMENT 10 OF 36	DATE: 01/02/02 6500.409	\$70.60					\$70.60
	INVOICE 591291705 TOTALS:	\$70.60	\$0.00	\$0.00			\$70.60
XEROX CORPORATION - CHICAGO TOTALS:							
		\$393.00	\$0.00	\$0.00			\$393.00
XEROX CORPORATION-DALLAS							
INVOICE: 086252974 BASE CHARGE	DATE: 01/02/02 6500.409	\$144.00					\$144.00
	INVOICE 086252974 TOTALS:	\$144.00	\$0.00	\$0.00			\$144.00
INVOICE: 086017021 MONTHLY BASE CHARGE	DATE: 01/11/02 6500.409	\$61.00					\$61.00
	INVOICE 086017021 TOTALS:	\$61.00	\$0.00	\$0.00			\$61.00
INVOICE: 086017022 MONTHLY BASE CHARGE	DATE: 01/11/02 6500.409	\$61.00					\$61.00
	INVOICE 086017022 TOTALS:	\$61.00	\$0.00	\$0.00			\$61.00
INVOICE: 086017023 MONTHLY BASE CHARGE	DATE: 01/11/02 6500.409	\$61.00					\$61.00
	INVOICE 086017023 TOTALS:	\$61.00	\$0.00	\$0.00			\$61.00
INVOICE: 086017024 MONTHLY BASE CHARGE	DATE: 01/11/02 6500.409	\$61.00					\$61.00
	INVOICE 086017024 TOTALS:	\$61.00	\$0.00	\$0.00			\$61.00
INVOICE: 086017025 MONTHLY BASE CHARGE	DATE: 01/11/02 6500.409	\$61.00					\$61.00
	INVOICE 086017025 TOTALS:	\$61.00	\$0.00	\$0.00			\$61.00

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: invoices - Payment Detail)
GENERAL FUND

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 086017025 TOTALS:		\$61.00	\$0.00	\$0.00				\$61.00
XEROX CORPORATION-DALLAS TOTALS:		\$449.00	\$0.00	\$0.00				\$449.00
LEDGER TOTALS:		\$38,525.29	\$0.00	\$0.00				\$38,525.29

WGI KK PG 185

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Jack Leath

Jack Leath
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

Vol. XX Pg. 186

Approved for payment by Sabine County Commissioner's Court January 14, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AUEN AUTOMOTIVE ENGINE SERVICE								
INVOICE: 010402	DATE: 01/11/02				DUE: 01/11/02			
PARTS FOR BACKHOE	6357.602	\$63.70						\$63.70
LABOR AND REPAIR	6357.602	\$35.00						\$35.00
	INVOICE 010402 TOTALS:	\$98.70	\$0.00	\$0.00				\$98.70
BIG4 BIG "4", INC.								
INVOICE: 00321699	DATE: 01/11/02				DUE: 01/11/02			
12 YARDS FILTER ROCK	6377.603	\$96.00						\$96.00
276 YARD ROAD BASE	6377.603	\$1,656.00						\$1,656.00
	INVOICE 00321699 TOTALS:	\$1,752.00	\$0.00	\$0.00				\$1,752.00
INVOICE: 00321716								
300 YARDS ROAD BASE	DATE: 01/11/02	\$1,800.00			DUE: 01/11/02			\$1,800.00
	6377.603	\$1,800.00						\$1,800.00
	INVOICE 00321716 TOTALS:	\$3,552.00	\$0.00	\$0.00				\$3,552.00
BIGT BIG TIN BARN HOME CENTER								
INVOICE: 22052883	DATE: 01/11/02				DUE: 01/11/02			
3 6X6-8 #3 TREATED	6375.603	\$24.27						\$24.27
	INVOICE 22052883 TOTALS:	\$24.27	\$0.00	\$0.00				\$24.27
ELRO ELITE ROCK								
INVOICE: 01-200126	DATE: 01/11/02				DUE: 01/11/02			
LARGE BOULDERS	6377.603	\$96.00						\$96.00
	INVOICE 01-200126 TOTALS:	\$96.00	\$0.00	\$0.00				\$96.00
EPSS EUGENE PROCELLA SERVICE STAT.								
INVOICE: PCT#3	DATE: 01/11/02				DUE: 01/11/02			
CHANGE TIRES/01-09-02	6366.603	\$120.00						\$120.00
	INVOICE PCT#3 TOTALS:	\$120.00	\$0.00	\$0.00				\$120.00

INVOICE: PCT.#2 DATE: 01/11/02 DUE: 01/11/02
*V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHANGE TIRE/12-19-01	6386.602	\$15.00						\$15.00
CHANGE TIRE/12-19-01	6386.602	\$3.00						\$3.00
INVOICE PCT.#2 TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
INVOICE: PCT2 FLAT/12-28-01	DATE: 01/11/02 6365.602	\$3.00			DUE: 01/11/02			\$3.00
INVOICE PCT2 TOTALS:		\$3.00	\$0.00	\$0.00				\$3.00
EUGENE PROCELLA SERVICE STAT. TOTALS:		\$141.00	\$0.00	\$0.00				\$141.00
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 112486	DATE: 01/11/02				DUE: 01/11/02			
3 GALLONS ANTIFREEZE	6343.603	\$17.65						\$17.65
INVOICE 112486 TOTALS:		\$17.65	\$0.00	\$0.00				\$17.65
INVOICE: 112713	DATE: 01/11/02				DUE: 01/11/02			
2 GALLONS ANTIFREEZE	6342.603	\$11.76						\$11.76
INVOICE 112713 TOTALS:		\$11.76	\$0.00	\$0.00				\$11.76
INVOICE: 112970	DATE: 01/11/02				DUE: 01/11/02			
STARTER FLUID	6343.603	\$2.47						\$2.47
INVOICE 112970 TOTALS:		\$2.47	\$0.00	\$0.00				\$2.47
INVOICE: 112978	DATE: 01/11/02				DUE: 01/11/02			
100 TIE WRAP, 14 1/4"	6657.602	\$19.00						\$19.00
5 PLASTIC TUBING	6355.602	\$5.00						\$5.00
2 ADAPTER FITTINGS	6355.602	\$0.54						\$0.54
FRANCIS ANTENNA	6355.602	\$11.73						\$11.73
INVOICE 112978 TOTALS:		\$36.27	\$0.00	\$0.00				\$36.27
INVOICE: 296360	DATE: 01/11/02				DUE: 01/11/02			
LEATHER WORK GLOVES	6657.603	\$4.54						\$4.54
4 HEX HEAD BOLTS	6355.603	\$0.44						\$0.44
4 HEX NUTS	6355.603	\$0.20						\$0.20
8 FLAT WASHERS	6355.603	\$0.56						\$0.56
INVOICE 296360 TOTALS:		\$5.74	\$0.00	\$0.00				\$5.74
EAST TEXAS MILL SUPPLY TOTALS:		\$73.89	\$0.00	\$0.00				\$73.89
FSTB FIRST STATE BANK								
INVOICE: 23334#34	DATE: 01/11/02				DUE: 01/11/02			

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LOAN PAYMENT #34	6653.604	\$2,621.23						\$2,621.23
	INVOICE 23334/#34 TOTALS:	\$2,621.23	\$0.00	\$0.00				\$2,621.23
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 2251/PCT.#	DATE: 01/11/02	DUE: 01/11/02						\$25.13
WATER BILL/12-31-01	6440.604	\$25.13						\$25.13
	INVOICE 2251/PCT.#4 TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
GWSC GULF WELDING SUPPLY CO.								
INVOICE: 17381	DATE: 01/11/02	DUE: 01/11/02						\$8.00
RENTAL INVOICE	6657.602	\$8.00						\$8.00
	INVOICE 17381 TOTALS:	\$8.00	\$0.00	\$0.00				\$8.00
HDBR H.D. BRADY								
INVOICE: 1027	DATE: 01/11/02	DUE: 01/11/02						\$8.00
DIFFERENCE IN CULVER	6657.601	\$8.00						\$8.00
	INVOICE 17438 TOTALS:	\$8.00	\$0.00	\$0.00				\$8.00
HGBY H. G. BYLEY & SONS								
INVOICE: 1027	DATE: 01/04/02	DUE: 01/04/02						\$8.89
DIFFERENCE IN CULVER	4028.604	\$8.89						\$8.89
	INVOICE 1027 TOTALS:	\$8.89	\$0.00	\$0.00				\$8.89
HGBY H. G. BYLEY & SONS								
INVOICE: 13967	DATE: 01/11/02	DUE: 01/11/02						\$3,139.50
546 YARD ROAD BASE	6377.602	\$3,139.50						\$3,139.50
	INVOICE 13967 TOTALS:	\$3,139.50	\$0.00	\$0.00				\$3,139.50
HPTS HEMPHILL TIRE STORE								
INVOICE: 65598	DATE: 01/11/02	DUE: 01/11/02						\$35.00
LABOR MUFFLER SHOP	6344.604	\$35.00						\$35.00

KK 189

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpa)voices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ISRE ISOM REEVES								
INVOICE: 010702	DATE: 01/11/02 DUE: 01/11/02							
BRIDGE CLEAN-UP	6375.604	\$250.00	\$0.00	\$0.00				\$250.00
INVOICE 010702 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
Hemphill Tire Store								
INVOICE 65598 TOTALS:		\$35.00	\$0.00	\$0.00				\$35.00
JCAU JC'S AUTO SUPPLY								
INVOICE: 13167	DATE: 01/11/02 DUE: 01/11/02							
AIR FILTER	6357.602	\$10.95	\$0.00	\$0.00				\$10.95
INVOICE 13167 TOTALS:		\$10.95	\$0.00	\$0.00				\$10.95
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 67026	DATE: 01/11/02 DUE: 01/11/02							
8.25R15 HANKOOK TRAILER TIRES	6366.603	\$139.95						\$139.95
1.PT TUBE	6366.603	\$14.95						\$14.95
INVOICE 67026 TOTALS:		\$154.90	\$0.00	\$0.00				\$154.90
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 2612	DATE: 01/04/02 DUE: 01/04/02							
1/4" COUPLER	6355.601	\$3.11						\$3.11
LABOR AND REPAIR	6344.601	\$20.00						\$20.00
INVOICE 2612 TOTALS:		\$23.11	\$0.00	\$0.00				\$23.11
INVOICE: 2637								
CARB	6355.604	\$194.90						\$194.90

VEKK PO 190

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpa Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TWO GALLONS ANTIFREEZE	6342.604	\$11.90						\$11.90
LABOR AND REPAIR	6344.604	\$180.00						\$180.00
INVOICE: 2569		\$386.80	\$0.00	\$0.00				\$386.80
TWO SHOE KITS		\$107.16						\$107.16
TWO DRUMS		\$187.50						\$187.50
LABOR AND REPAIRS		\$60.00						\$60.00
INVOICE: 2577		\$354.66	\$0.00	\$0.00				\$354.66
12VOLT ALTERNATOR		\$289.00						\$289.00
REPLACE ALTERNATOR		\$40.00						\$40.00
INVOICE: 2593		\$329.00	\$0.00	\$0.00				\$329.00
WIRE AND CONNECTORS		\$5.00						\$5.00
WIRE IN HORN SWITCH		\$20.00						\$20.00
TX SAFETY STICKER		\$12.50						\$12.50
INVOICE: 2593 TOTALS:		\$37.50	\$0.00	\$0.00				\$37.50
LEBR LEROY BRAGG		\$1,131.07	\$0.00	\$0.00				\$1,131.07
INVOICE: 010702		\$250.00						\$250.00
BRIDGE CLEAN-UP		\$250.00						\$250.00
INVOICE: 010702 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
LEROY BRAGG TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 234814		\$3.58						\$3.58
SHOP TOWELS		\$0.98						\$0.98
2 U-BOLTS		\$28.49						\$28.49
MUFFLER		\$33.05						\$33.05
INVOICE: 234814 TOTALS:		\$33.05	\$0.00	\$0.00				\$33.05
INVOICE: 234890		\$3.45						\$3.45
HORN BUTTON		\$3.45						\$3.45
INVOICE: 234890 TOTALS:		\$3.45	\$0.00	\$0.00				\$3.45

KK 191

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 235000 FUEL LINE	DATE: 01/11/02 6355.602	\$1.50						\$1.50
INVOICE 235000 TOTALS:		\$1.50	\$0.00	\$0.00				\$1.50
INVOICE: 235073 FUSES	DATE: 01/11/02 6357.601	\$1.96						\$1.96
INVOICE 235073 TOTALS:		\$1.96	\$0.00	\$0.00				\$1.96
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$39.96	\$0.00	\$0.00				\$39.96
POTS PHOTOGRAPHY ON THE SQUARE								
INVOICE: 20019546 PHS CHARGES/RETURN PART	DATE: 01/11/02 6658.602	\$10.74						\$10.74
INVOICE 20019546 TOTALS:		\$10.74	\$0.00	\$0.00				\$10.74
PHOTOGRAPHY ON THE SQUARE TOTALS:		\$10.74	\$0.00	\$0.00				\$10.74
REIB REGIONS INTERSTATE BILLING								
INVOICE: J102425 OK REL VALVE	DATE: 01/11/02 6365.602	\$10.62						\$10.62
INVOICE J102425 TOTALS:		\$10.62	\$0.00	\$0.00				\$10.62
REGIONS INTERSTATE BILLING TOTALS:		\$10.62	\$0.00	\$0.00				\$10.62
RILU RITTER LUMBER COMPANY								
INVOICE: 060027205 ACE ROUND POINT SHOVEL	DATE: 01/11/02 6657.601	\$10.99						\$10.99
INVOICE 060027205 TOTALS:		\$10.99	\$0.00	\$0.00				\$10.99
INVOICE: 060027275 FLASHLIGHT SUPER BRITE	DATE: 01/11/02 6657.602	\$4.99						\$4.99
INVOICE 060027275 TOTALS:		\$4.99	\$0.00	\$0.00				\$4.99
INVOICE: 060027750 CONCRETE MIX	DATE: 01/11/02 6657.602	\$2.79						\$2.79
INVOICE 060027750 TOTALS:		\$2.79	\$0.00	\$0.00				\$2.79
INVOICE: 060027787 SCREWS	DATE: 01/11/02 6657.604	\$3.52						\$3.52
INVOICE 060027787 TOTALS:		\$3.52	\$0.00	\$0.00				\$3.52

KK 192

*V - Denotes Voided Check Entries

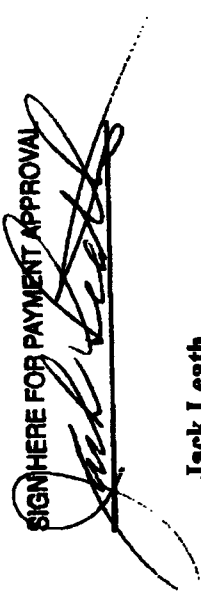
Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 06002796 KEY BLANK	DATE: 01/11/02 6657.604	\$1.29						\$1.29
	INVOICE 06002796 TOTALS:	\$1.29	\$0.00	\$0.00				\$1.29
SMAU SMITH AUTO								
INVOICE: PCT.#1 BATTERY	DATE: 01/11/02 6355.601	\$71.95						\$71.95
STATE FEE	6355.601	\$3.00						\$3.00
	INVOICE PCT.#1 TOTALS:	\$74.95	\$0.00	\$0.00				\$74.95
	SMITH AUTO TOTALS:	\$74.95	\$0.00	\$0.00				\$74.95
SPLW SPEEDY LUBE, TIRE & MUFFLER								
INVOICE: 33079 OIL & LUBE	DATE: 01/11/02 6340.601	\$27.95						\$27.95
	INVOICE 33079 TOTALS:	\$27.95	\$0.00	\$0.00				\$27.95
	SPEEDY LUBE, TIRE & MUFFLER TOTALS:	\$27.95	\$0.00	\$0.00				\$27.95
WAAS WESTERN AUTO ASSOCIATE STORE								
INVOICE: 18455 CLEAR SILICONE	DATE: 01/11/02 6657.603	\$3.99						\$3.99
	INVOICE 10455 TOTALS:	\$3.99	\$0.00	\$0.00				\$3.99
	WESTERN AUTO ASSOCIATE STORE TOTALS:	\$3.99	\$0.00	\$0.00				\$3.99
WAGA WALLER'S GARAGE								
INVOICE: 2587 MOTOR OIL	DATE: 01/11/02 6340.604	\$32.20						\$32.20
AIR FILTER	6355.604	\$29.67						\$29.67
OIL FILTER	6355.604	\$28.38						\$28.38
CHANGE OIL AND FILTERS	6344.604	\$4.50						\$4.50
	INVOICE 2587 TOTALS:	\$94.75	\$0.00	\$0.00				\$94.75
	WALLER'S GARAGE TOTALS:	\$94.75	\$0.00	\$0.00				\$94.75
	LEDGER TOTALS:	\$12,090.45	\$0.00	\$0.00				\$12,090.45

KK 193


*V - Denotes Voided Check Entries

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Jack Leath
County Judge

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Janice McDaniel
County Clerk

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Keith Clark
Commissioner Pct. 1

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Lynn Smith
Commissioner Pct. 2

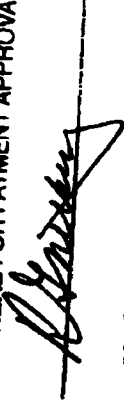
KK 194

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Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court January 14, 2002.

Vendor Detail Ledger (Unpa
voices - Payment Detail)
ROAD AND BRIDGE SPECIAL

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE LANE'S								
INVOICE: 010102	DATE: 01/11/02							
BALANCE DUE ON ICE	0605.6355	\$18.46						\$18.46
	INVOICE 010102 TOTALS:	\$18.46	\$0.00	\$0.00				\$18.46
	LANE'S TOTALS:	\$18.46	\$0.00	\$0.00				\$18.46
NAPH NAPA AUTO PARTS HEMPHILL								
INVOICE: 233895	DATE: 01/01/02							
TOWELS	0605.6355	\$3.58						\$3.58
	INVOICE 233895 TOTALS:	\$3.58	\$0.00	\$0.00				\$3.58
	NAPA AUTO PARTS HEMPHILL TOTALS:	\$3.58	\$0.00	\$0.00				\$3.58
	LEDGER TOTALS:	\$22.04	\$0.00	\$0.00				\$22.04

Y01 KK PO 195

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

KK 196

Approved for payment by Sabine County Commissioner's Court January 14, 2002.

Vendor Detail Ledger (Unpa)voices - Payment Detail)
HOTEL/MOREL TAX

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LYSM LYNN SMITH								
INVOICE: 010402	DATE: 01/04/02				DUE: 01/04/02			
BOX RENT	6115.58	\$32.00						\$32.00
BOX KEY	6115.58	\$1.00						\$1.00
		\$33.00	\$0.00	\$0.00				\$33.00
INVOICE 010402 TOTALS:								
LYNN SMITH TOTALS:		\$33.00	\$0.00	\$0.00				\$33.00
OFDE OFFICE DEPOT								
INVOICE: TRAN#9005	DATE: 01/09/02				DUE: 01/09/02			
LEGAL FILE CABINET	6115.58	\$149.99						\$149.99
		\$149.99	\$0.00	\$0.00				\$149.99
INVOICE TRAN#9005 TOTALS:								
OFFICE DEPOT TOTALS:		\$149.99	\$0.00	\$0.00				\$149.99
TEPW TEXAS PARKS & WILDLIFE								
INVOICE: TPWR2J1000	DATE: 01/11/02				DUE: 01/11/02			
SUBSCRIPTION RENEWAL	6100.58	\$15.95						\$15.95
		\$15.95	\$0.00	\$0.00				\$15.95
INVOICE TPWR2J1000 TOTALS:								
TEXAS PARKS & WILDLIFE TOTALS:		\$15.95	\$0.00	\$0.00				\$15.95
TXHI TEXAS HIGHWAYS								
INVOICE: FEB02	DATE: 01/11/02				DUE: 01/11/02			
SUBSCRIPTION	6100.58	\$17.50						\$17.50
		\$17.50	\$0.00	\$0.00				\$17.50
INVOICE FEB02 TOTALS:								
TEXAS HIGHWAYS TOTALS:		\$17.50	\$0.00	\$0.00				\$17.50
VUOU VULCAN OUTDOORS								
INVOICE: CB77270	DATE: 01/11/02				DUE: 01/11/02			
ADVERTISEMENT JAN/FEB	6100.58	\$450.00						\$450.00
		\$450.00	\$0.00	\$0.00				\$450.00
INVOICE CB77270 TOTALS:								
VULCAN OUTDOORS TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
WALM WALMART COMMUNITY								
INVOICE: 6032202000535908/DEC	DATE: 01/11/02				DUE: 01/11/02			
COURTHOUSE DECORATIONS	6115.58	\$49.23						\$49.23

KK PO 197

*V - Denotes Voided Check Entries

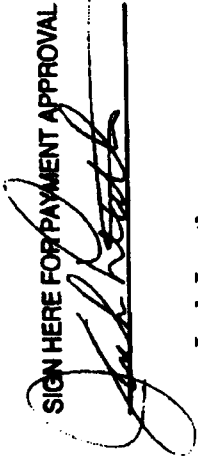
Vendor Detail Ledger (Unpa)voices - Payment Detail)
HOTEL/MOTEL TAX

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LATE CHARGE	6115.58	\$0.08						\$0.08
	INVOICE 6032202000535908/DEC TOTALS:	\$49.31	\$0.00	\$0.00				\$49.31
	WALMART COMMUNITY TOTALS:	\$49.31	\$0.00	\$0.00				\$49.31
	LEDGER TOTALS:	\$715.75	\$0.00	\$0.00				\$715.75

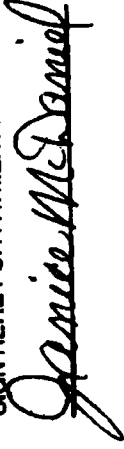
for KK Pg 198

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Jack Leath
County Judge

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Janice McDaniel
County Clerk

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Keith Clark
Commissioner Pct. 1

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Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Gene Nethery
Commissioner Pct. 4

Vol. 55 Pg. 199

Approved for payment by Sabine County Commissioner's Court January 14, 2002.

Ledger as of : 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BCBS BLUECROSS BLUESHIELD OF TEXAS								
INVOICE: 0000127407002500C	DATE: 01/11/02							
SHEETA PROCELLJ0000127407002500C	4005-325	\$357.84	\$0.00	\$0.00				\$357.84
INVOICE 0000127407002500C TOTALS:		\$357.84	\$0.00	\$0.00				\$357.84
CIGNA HEALTHCARE OF TEXAS, INC								
INVOICE: 451801948	DATE: 01/11/02							
RECKY HARRIS/451801948	4005-325	\$895.00	\$0.00	\$0.00				\$895.00
INVOICE 451801948 TOTALS:		\$895.00	\$0.00	\$0.00				\$895.00
EMPI EMERGENCY MEDICAL PRODUCTS INC								
INVOICE: 251115	DATE: 01/01/02							
LSP DISPOSABLE BAG VALVE MASK	6312-325	\$130.98						\$130.98
NASAL CANNULA - ADULT	6312-325	\$44.20						\$44.20
BAXTER IV SOLUTION CHLORIDE	6312-325	\$101.78						\$101.78
INVOICE 251115 TOTALS:		\$276.96	\$0.00	\$0.00				\$276.96
ETOX ETOX								
INVOICE: J115202	DATE: 01/01/02							
OXYGEN, COMPRESSED	6312-325	\$16.50						\$16.50
OXYGEN, COMPRESSED	6312-325	\$45.00						\$45.00
HAZ MAT CHARGE	6312-325	\$7.00						\$7.00
INVOICE J115202 TOTALS:		\$68.50	\$0.00	\$0.00				\$68.50
EMERGENCY MEDICAL PRODUCTS INC								
INVOICE: J115300	DATE: 01/01/02							
OXYGEN, COMPRESSED	6312-325	\$30.00						\$30.00
OXYGEN, COMPRESSED	6312-325	\$23.25						\$23.25
HAZ MAT CHARGE	6312-325	\$7.00						\$7.00
INVOICE J115300 TOTALS:		\$60.25	\$0.00	\$0.00				\$60.25
EMERGENCY MEDICAL PRODUCTS INC								
INVOICE: RJ01120255	DATE: 01/01/02							
OXYGEN/12-4-01	6312-325	\$23.40						\$23.40
OXYGEN/12-4-01	6312-325	\$76.05						\$76.05
HAZARDOUS MATERIALS FEE	6312-325	\$2.50						\$2.50

*V Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)
SABINE COUNTY EMS

Ledger as of: 1/31/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		\$101.95	\$0.00	\$0.00				\$101.95
INVOICE RJ01120255 TOTALS:								
		\$230.70	\$0.00	\$0.00				\$230.70
ETOX TOTALS:								
TBHE TRAILBLAZER HEALTH ENTERPRISES								
INVOICE: 453728819A	DATE: 01/11/02	\$209.52						\$209.52
ROZELLA WILKERSON/453728819A	4003-325							\$209.52
	INVOICE 453728819A TOTALS:							
		\$209.52	\$0.00	\$0.00				\$209.52
TRAILBLAZER HEALTH ENTERPRISES TOTALS:								
		\$1,970.02	\$0.00	\$0.00				\$1,970.02
LEDGER TOTALS:								

VOI KK PG 201

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath
County Judge

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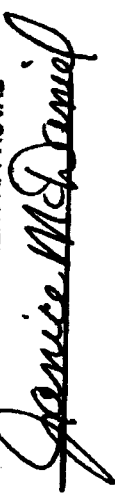
Keith Clark
Commissioner Pct. 1

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Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel
County Clerk

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Lynn Smith
Commissioner Pct. 2

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Gene Nethery
Commissioner Pct. 4

VOI KK Pg 202

Approved for payment by Sabine County Commissioner's Court January 14, 2002.

A RESOLUTION by Sabine County, Texas requesting financial assistance from the Texas Water Development Board; authorizing the filing of an application for assistance, and making certain findings in connection therewith.

WHEREAS, the Commissioners Court for Sabine County, Texas (the "County") hereby finds and determines that there is an urgent need to construct water supply and sanitary sewer improvements and such capital improvements cannot be reasonably financed unless financial assistance is obtained from the Texas Water Development Board; now, therefore,

BE IT RESOLVED BY THE Commissioners Court of Sabine County that:

SECTION 1: That an application is hereby approved and authorized to Sabine County, Texas to be filed with the Texas Water Development Board seeking financial assistance on behalf of a freshwater supply district proposed to be created in the County in an amount not to exceed \$11,200,000 to provide for the costs of water supply and sanitary sewer system improvements.

SECTION 2: That County Judge Jack Leath be and is hereby designated the authorized representative of the County for purposes of furnishing such information and executing such documents as may be required in connection with the preparation and filing of such application for financial assistance and the rules of the Texas Water Development Board.


SECTION 3: That the following firms and individuals are hereby authorized and directed to aid and assist in the preparation and submission of such application and appear on behalf of and represent the County before any hearing held by the Texas Water Development Board on such application, to wit:

Financial Advisor: Don Gonzalez, Estrada Hinojosa and Company, Inc.

Engineer: Keith P. Kindle, Turner, Collie & Braden, Inc.

Bond Counsel: Neil Thomas, Fulbright & Jaworski L.L.P.

PASSED AND APPROVED, this Jan. 14, 2002.



County Judge, Jack Leath

VO: KK Pg 203

AFFIDAVIT

THE STATE OF TEXAS

§
§
§
§
§

COUNTY OF SABINE

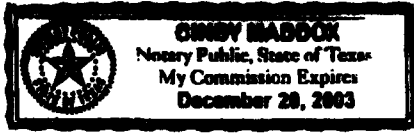
BEFORE ME, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared County Judge Jack Leath, who being by me duly sworn, upon oath says that (i) to the best of his/her knowledge and belief, the facts and information contained in the Application to the Texas Water Development Board for financial assistance are true and correct, (ii) Sabine County, Texas (the "County") will comply with all representations in the Application to the Texas Water Development Board for financial assistance, all laws of the State of Texas, and all rules and published policies of the Texas Water Development Board, (iii) to the best of his/her knowledge, there is no litigation or other proceeding pending or threatened against the County before any court, agency, or administrative body wherein an adverse decision would materially adversely affect the financial condition of the County or the ability of the County to issue debt and (iv) the Application to the Texas Water Development Board for financial assistance was approved by the Commissioners Court in an open meeting.

Jack Leath
Name: Jack Leath
Title: County Judge

SWORN TO AND SUBSCRIBED BEFORE ME, by Jack Leath, County Judge, this Jan. 14, 2002

Cindy Madock
Notary Public, State of Texas
961 KK PG 204

(NOTARY'S SEAL)



#45025654

twined

MATHEWS CONSTRUCTION COMPANY, LTD.
ASPHALT - EXCAVATION
641 EAST MILAM - P.O. BOX 330
JASPER, TEXAS 75951

January 11, 2002

Sabine County PCT 2
P.O. BOX 580
Hemphill, Tx 75948

Attn: Lynn Smith

Mathews Construction Company, Ltd. is pleased to quote the following bid:

Oak Hill Road, End of 6 Mile Marina Road, FM 2928
Asphalt Paving, 1 Mile X 22' Wide, Prime, 2 Course Seal Coat

- A) Prime: MC-30 Asphalt
- B) Seal Coat Asphalt: Double Course, Asphalt AC-5 or AC-10 Aggregate, Crushed Limestone Grade #3 and Grade #4

PRICE: \$34,731.00

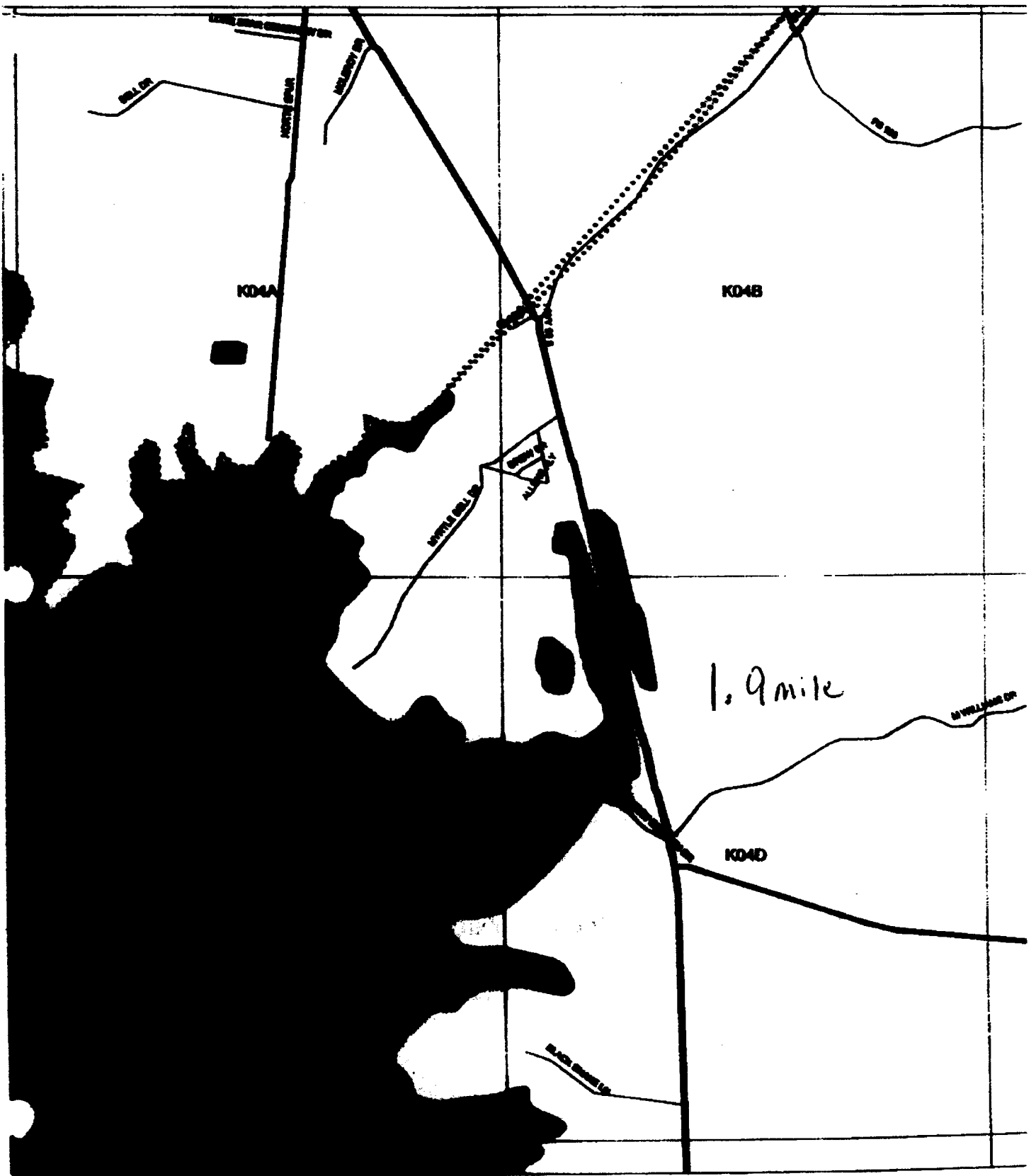
** Deduct for County Hauling Aggregate: \$1,115.00

Thank You,


L.L. Mathews, Jr.

LM/jm

Vol KK Pg 205



401 KK PO 206

tabled

PINTO CONSTRUCTION CO., INC.
P. O. BOX 631878
NACOGDOCHES, TEXAS 75963
December 20, 2001

Reference: Seal Coat Quote
Lynn Smith
Hemphill Court House
P.O. Box 716
Hemphill, Texas 75948

Dear Sir.

In answer to your request for a bid price for the following:

Seal Coat:

One (1) mile of county road - Eighteen (18) feet wide-

1. Broom and clean off roadway.
2. Two (2) Crse Surface Treatment with either RC 250 Asphalt or AC 5, or AC 10 Asphalt according to the weather conditions at the time-
3. Cover with Lt. Wt.(Plain) aggregate as 1st Crse and with Lt. Wt.(Pre-Coat) aggregate Gr- 4 for the 2nd or top Crse.

The Price will be computed on the Sq. Yd. measurement basis at Two Dollars and Sixty Three Cents per Square Yard. (\$ 2.63/SY).

This would compute to 10,560 SY or Twenty Seven Thousand Seven Hundred Seventy Two Dollars and Eighty Cents. (\$ 27,772.80).

We are glad to submit you this bid and hope we can look forward to working with you.

Sincerely,



Pat Vardeman
Vice President

Vol KK Po 201

Final

Accepted

Town of Branson

Bid on Following Property
Tract 1
Lots 1 thru 12 + 21 thru 24 Block 26
Tract 2
Lots 13 thru 24 Block 23

SHERRIFFS TAX Deed
Jim Sanders property

012162

Vol 0166 Page 086

Bid \$1100.00

Wendall Boston

11-29-01

4-10-01 2000-00-00

Vol KK Pg 208

RC 11/30/61 D

Send

I would like to submit a bid of one hundred dollars for lot 1936 held in the H.I.S.D. trusteeship.

Thank you Don Townsend
RT 1 BOX 1674
Hemphill TX 75948

27520 90150 - 0000

via KK PO 209

11/23/01 D

Tablet

BID SUBMISSION FORM

Name of Bidder:(Please Print) Daniel and Nancy Brashear

Mailing Address: PO Box 658
Bullard, TX 75757

Telephone Number (Home) (903) 894-5033 Work (903) 894-5033

Property Identification: Lot 135 Beechwood # 1 w/ mobile home
R-8000 Imp-1,500
Acct # 27050-01240-10000

Amount of Bid: \$160.⁰⁰

Signature of Bidder: Nancy Brashear Daniel Brashear

Date of Bid: 11-25-01

If Accepted in what name and address should the deed be prepared?

Daniel and Nancy Brashear
PO Box 658
Bullard, TX 75757

Vol: KK Pg 210

The taxing jurisdictions reserve the right to reject any and all bids. Once action has been taken the bidder will be notified at the mailing address noted above.

BIAS BASED PROFILING POLICY

I. PURPOSE

The purpose of the policy is to reaffirm the Sabine County Sheriff's Office commitment to unbiased law enforcement in all its encounters between a deputy and any person; to reinforce procedures that serve to ensure public confidence and mutual trust through the provision of services in a fair and equitable fashion; and to protect our deputies from unwarranted accusations of misconduct when they act within the dictates of Sheriff's Office policy and the law.

II. POLICY

It is the policy of this Office to provide law enforcement service in a proactive manner and, to aggressively investigate suspected violations of law. Deputies shall actively enforce state and federal laws in a responsible and professional manner, without regard to race, ethnicity or national origin. Deputies are **strictly prohibited** from engaging in racial profiling as defined in this policy. This policy shall be applicable to all persons, whether drivers, passengers or pedestrians.

Deputies shall conduct themselves in a dignified and respectful manner at all times when dealing with the public. Two of the fundamental rights guaranteed by both the United States and Texas constitutions are equal protection under the law and freedom from unreasonable searches and seizures by government agents. The right of all person to be treated equally and to be free from unreasonable searches and seizures must be respected. Racial profiling is an unacceptable patrol tactic and will not be condoned.

This policy shall not preclude deputies from offering assistance, such as upon observing a substance leaking from a vehicle, a flat tire, or someone who appears to be ill, lost or confused. Nor does this policy prohibit stopping someone suspected of a crime based upon observed actions and/or information received about the person.

via KK PO 211

III. DEFINITIONS

Racial Profiling – A law enforcement-initiated action based on an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.

Racial profiling pertains to persons who are viewed as suspects or potential suspects of criminal behavior. The term is not relevant as it pertains to witnesses, complainants or other citizen contacts.

The prohibition against racial profiling does not preclude the use of race, ethnicity or national origin as factors in a detention decision. Race, ethnicity or national origin may be legitimate factors in a detention decision when used as part of an actual description of a legitimate factors in a detention decision when used as part of an actual description of a specific suspect for whom a deputy is searching. Detaining an individual and conducting an inquiry into that person's activities simply because of that individual's race, ethnicity or national origin is racial profiling. Examples of racial profiling include but are not limited to the following:

1. Citing a driver who is speeding in a stream of traffic where most other drivers are speeding because of the cited driver's race, ethnicity or national origin.
2. Detaining the driver of a vehicle based on the determination that a person of that race, ethnicity or national origin is unlikely to own or possess that specific make or model of vehicle.
3. Detaining an individual based upon the determination that a person of that race, ethnicity or national origin does not belong in a specific part of town or a specific place.

A Sheriff's Office can derive at two principles from the adoption of this definition of racial profiling:

ver KK Pg 212

1. Deputies may not use racial or ethnic stereotypes as factors in selecting whom to stop and search, while deputies may use race in conjunction with other known factors of the suspect.
2. Deputies may not use racial or ethnic stereotypes as factors in selecting whom to stop and search. Racial profiling is not relevant as it pertains to witnesses, complainants or other citizen's contacts.

Race or Ethnicity – Of a particular decent, including Caucasian, African, Hispanic, Asian, or Native American.

Pedestrian Stop – An interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

Traffic Stop – A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic.

IV. TRAINING

Deputies are responsible to adhere to all Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE) training requirements as mandated by law.

All deputies shall complete a TCLEOSE training and education program on racial profiling not later than the second anniversary of the date the deputy is licensed under Chapter 1701 of the Texas Occupations Code or the date the deputy applies for an intermediate proficiency certificate, whichever date is earlier. A person who on September 1, 2001 held a TCLEOSE for at least two years, shall complete a TCLOSE training and education program on racial profiling not later than September 1, 2003.

V. COMPLAINT INVESTIGATION

vo KK Pg 213

1. The Sheriff's Office will accept complaints from any person who believes he or she has been stopped or searched based on racial, ethnic or national origin profiling. No person shall be discouraged, intimidated or coerced from filing a complaint, nor discriminated against because he or she filed such a complaint.
2. Any employee who receives an allegation of racial profiling, including the deputy who initiated the stop, shall record the person's name, address and telephone number, and forward the complaint through the appropriate channel or direct the individual(s). Any employee contacted shall provide to that person a copy of a complaint form or the Sheriff's Office process for filling a complaint. All employees will report any allegation of racial profiling to their superior before the end of their shift.
3. Investigation of a complaint shall be conducted in a thorough and timely manner. All complaint will be acknowledged in writing to the initiator who will receive disposition regarding said complaint within a reasonable period of time. The investigation shall be reduced to writing and any reviewer's comments or conclusions shall be filed with the sheriff. When applicable, findings and/or suggestions for disciplinary action, retraining, or changes in policy shall be filed with the sheriff.
4. If a racial profiling complaint is sustained against a deputy, it will result in appropriate corrective and/or disciplinary action, up to and including termination.

vo KK PO 214

5. If there is a Sheriff's Office video or audio recording of the events upon which a complaint of racial profiling is based, upon commencement of an investigation by this Office into the complaint and written request of the deputy made the subject of the complaint, this Office shall promptly provide a copy of the recording to that deputy.

VI. PUBLIC EDUCATION

This Office will inform the public of its policy against racial profiling and the complaint process. Methods that may be utilized to inform the public are the news media, radio, service or civic presentations, the Internet, as well as governing board meetings. Additionally, information will be made available as appropriate in languages other than English.

VII. CITATION DATA COLLECTION & REPORTING (effective January 1st 2002)

A deputy is required to collect information relating to traffic stops in which a citation is issued. On the citation deputies must include:

1. the violators race or ethnicity;
2. whether a search was conducted;
3. was the search consensual; and
4. arrest for this cited violation or any other violation.
5. _____ DEPUTY OBSERVED _____ WITNESS REPORTED

VOI KK PG 215

By March of each year, the Sheriff's Office shall submit a report to the Sabine County Commissioner's Court that includes the information gathered from the citations. The report will include:

1. a breakdown of citations by race or ethnicity;
2. number of citations that resulted in a search;
3. number of searches that were consensual; and
4. number of citations that resulted in custodial arrest for this cited violation or any other violation.

Not later than March 1st of each year, the Sheriff's Office shall submit a report to the Sabine County Commissioner's Court containing this information from the preceding calendar year.

VIII COLLECTION AND REPORTING INFORMATION GATHERED FROM TRAFFIC AND PEDESTRIAN STOPS (effective January 1 2001

A deputy who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic, or who stops a pedestrian for any suspected offense, shall record and report the following information:

1. A physical description of each person detained as a result of the stop, including:
 - a) The person's gender;
 - b) The person's race or ethnicity, as stated by the person or as determined by the deputy to the best of his/her ability.
2. The street address or approximate location of the stop. The suspected offense or the traffic law or ordinance alleged to have been violated.

PO KK PD 216

Page 7 of 9
Biased Based Profiling Policy

3. Whether the deputy conducted a search as a result of the stop and, if so, whether the person detained consented to the search.
4. Whether probable cause to search existed and, if so, the fact(s) supporting the existence of that probable cause.
5. Whether any contraband was discovered in the course of the search and, if so, the type of contraband discovered.
6. Whether the deputy made an arrest as a result of the stop and/or search, and, if so, a statement of the offense charged.
7. Whether the deputy issued a warning or a citation as a result of the stop and, if so, a statement of the offense charged.

This Office shall compile and analyze the information contained in the individual reports. Not later than March 1st of each year, this Office shall submit a report to Sabine County Commissioner's Court containing the information compiled from the preceding calendar year in a manner they approve. This report will include:

1. A comparative analysis of the information contained in the individual reports in order to:
 - a) Determine the prevalence of racial profiling by deputies in this Office; and
 - b) Examine the disposition of traffic and pedestrian stops made by this Office's deputies, including searches resulting from stops.
2. Information relating to each complaint filed with this Office alleging racial profiling.

This report will not include identifying information about a deputy who makes a stop or about an individual who is stopped or arrested by a deputy.

ver KK PG 217

EXEMPTION TO SECTION VIII.

If each law enforcement motor vehicle regularly used by a deputy employed by the Sheriff's Office to make traffic stops is equipped with video camera and transmitter activated equipment and each law enforcement motorcycle regularly used to make traffic and pedestrian stops is equipped with transmitter-activated equipment; and each traffic and pedestrian stop made by a deputy employed by the Sheriff's Office that is capable of being recorded by video and audio or audio equipment, as appropriate, is recorded by using the equipment, then the Sheriff's Office is exempt from the compiling and reporting requirement detailed in Section VIII.

Also, upon certification to the Texas Department of Public Safety, not later than the date specified by rule by the department, by the Sabine County Commissioner's Court in conjunction with this Sheriff's Office that this Office needs funds or video and audio equipment for the purpose of installing video and audio equipment sufficient, as determined by the department, for this Office to accomplish that purpose, then the Sheriff's Office is exempt from the reporting requirement detailed in Section VIII.

Also, upon certification to the Texas Department of Public Safety, not later than the date specified by rule by the department, by the Sabine County Commissioner's Court in conjunction with this sheriff's Office that this Office needs funds or video and audio equipment for the purpose of installing video and audio equipment in each vehicle as described above and this Office does not receive from the state funds or video or audio equipment sufficient, as determined by the department, for this Office to accomplish that purpose, then the Sheriff's Office is exempt from the reporting requirement detailed in Section VIII.

IX. USE OF VIDEO AND AUDIO EQUIPMENT

vo: KK PG 218

Page 9 of 9
Biased Based Profiling Policy

Each motor vehicle regularly used by this Office to make traffic and pedestrian stops is equipped with a video camera and transmitter-activated equipment, and each motorcycle regularly used by this Office to make traffic and pedestrian stop made by this Office that is capable of being recorded by video and audio, or audio, as appropriate, is recorded.

This Office shall retain the video and audiotapes, or the audiotape of each traffic and pedestrian stop for at least ninety (90) days after the date of the stop. If a complaint is filed with this Office alleging that one of our deputies has engaged in racial profiling with respect to a traffic or pedestrian stop, this Office shall retain the video and audiotapes, or the audiotape of the stop until final disposition of the complaint.

Supervisors will ensure deputies of the Office are recording their traffic and pedestrian stops. A recording of each deputy will be reviewed at least once every (90) days.

If the equipment used to record audio and/or video of traffic or pedestrian stops is malfunctioning or otherwise not operable, the deputy making the stop must properly record and report the information as required in Section VIII.

VOI KK PG 219

Grievance Committee

Greta A. Woods

Earl L. Willis

John T. Sutton

abt

Iris E. Mitchell

Vol KK Pg 220

Sabine County Convention and Visitors Bureau

I. ADVERTISING

A	Direct Advertising		
1.	Cabelas	1,000.00	
2.	TNN Outdoors	1,000.00	
3.	Southern Sporting Journal	800.00	
4.	Texas Parks & Wildlife Magazine	1,000.00	
5.	Shopping Guide	1,500.00	
6.	Marinas and Lodging Guide	1,500.00	
7.	DETTA Tourism	800.00	
8.	Texas Travel Industry	500.00	
9.	Sabine County Postcards	1,500.00	
10.	Houston Chronicle	1,000.00	
11.	Red River Radio	500.00	
12.	Honey Hole Bass Magazine TX	600.00	
13.	Sabine County Birding Guide	300.00	
	TOTAL DIRECT ADVERTISING	\$ 12,000.00	
B.	Printing		
1.	Letterhead	200.00	
2.	Business Cards	100.00	
	TOTAL PRINTING	\$300.00	
	TOTAL ADVERTISING & PRINTING		\$ 12,300.00

II. TRADE SHOW EXPENSES 2002

A.	Exhibitor Booth Space		
1.	2002 Louisiana Sportsmen's Show	500.00	
2.	2002 Ducks Unlimited Great Outdoors, TN	200.00	
3.	2002 Holder Fishing Show, Houston	600.00	
4.	Electricity & Insurance	400.00	
	TOTAL TRADE SHOW EXPENSES	\$1,700.00	

III. TRAVEL REIMBURSTMENT

A.	Transportation, Food, Lodging	3,500.00	
B.	Reimbursible Expense in County	2,000.00	
	TOTAL TRAVEL REIMBURSEMENT	\$ 5,500.00	
	TOTAL TRADE SHOW AND TRAVEL		\$7,200.00

Vol KK Pg 221

IV. OFFICE EXPENSES

A. Office Supplies & Postage	1,000.00
B. Professional Memberships	500.00
C. Professional Development	500.00
TOTAL OFFICE EXPENSES	\$ 2,000.00

V. FACILITY EXPENSES

A. Rent	6,000.00
B. Utilities	2,000.00
TOTAL FACILITY EXPENSES	\$8,000.00

VI. WAGES AND COMPENSATION

A. Staff Compensation	22,800.00
B. Payroll Taxes	1,750.00
C. Staff Health Insurance	4,320.00
D. Workman's Compensation	500.00
E. Unemployment	300.00
TOTAL WAGES AND COMPENSATION	\$ 29,670.00

TOTAL 2002 BUDGET	\$ 59,170.00
-------------------	--------------

REVISED AND APPROVED IN COMMISSIONER COURT 1-14-02
/cc Treasurer
Judge's office
Tourism Staff

vo KK Po 222

TEXAS ASSOCIATION OF COUNTIES

1204 San Antonio • Austin, TX 78701

P.O. Box 2131 • Austin, TX 78768-2131



Sam D. Seale • Executive Director

January 9, 2002

~~First State Bank
P.O. Box 1944
Hemphill, TX 75948~~

To Whom It May Concern:

Enclosed please find a certificate for Property Coverage in regards to the RG170 New Holland Motor Grader, Serial No. 11M00451 which is owned by Sabine County.

If you should have any questions, please call me at 1-800-456-5974.

Sincerely,

Angela Grant

Angela Grant

Enclosure

cc:

Hon. Jack Leath
Sabine County Judge
P. O. Box 716
Hemphill, Texas 75948

Vol KK Pg 223

PROPERTY AND CASUALTY SELF INSURANCE FUND

CERTIFICATE OF PROPERTY COVERAGE

The Texas Association of Counties Property and Casualty Self Insurance Fund is created to enable each county or county related governmental entity to provide self insurance coverage against physical damage claims. The specified county or county related governmental entity participates in this Fund under an agreement pursuant to the provisions of and operates under the Chapter 791, Texas Government Code Annotated.

NAME AND ADDRESS OF COVERED COUNTY:

Sabine County
P. O. Box 716
Hemphill, Texas 75948

Coverage Agreement No. 2020/12
Coverage Period: From January 9, 2002 until cancelled.
Certificate Issue Date: January 9, 2002

PROPERTY

Includes the following coverages:

All risk of physical loss subject to coverage terms, exclusions and conditions.

Actual cash value

Deductible: \$1,000

With respect to the following property:

RG170 New Holland Motor Grader
#11M00451

Total Value: \$104,000

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the Fund. The certificate does verify that coverage has been placed in force for the period indicated above. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage provided by the Fund described herein is subject to all the terms, exclusions, and conditions of the coverage document issued by the Fund. The coverage is primary without right of contribution from any insurance carried by any additional insured. Should any of the above described coverage be altered or cancelled the Fund will endeavor to mail ten days written notice to the certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the Fund.

CERTIFICATE HOLDER:

Lien Holder/Loss Payee:

First State Bank
P.O. Box 1944
Hemphill, TX 75948

Anjelita Grant
Authorized Representative

vo KK 224

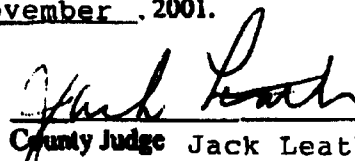
STATE OF TEXAS §
 §
COUNTY OF Sabine §

Order Prohibiting the Keeping of
Wild Animals, Pursuant to Chapter 240,
Local Government Code and Creating a Criminal Penalty

The Commissioners Court of Sabine County hereby adopts the following order,
pursuant to Chapter 240, Local Government Code:

1. The Commissioners Court hereby determines that wild animals, as defined in this order, are dangerous and in need of control in this county.
2. Wild animal means a lion, a tiger, an ocelot, a cougar, a leopard, a cheetah, a jaguar, a bobcat, a lynx, a serval, a caracal, a hyena, a bear, a coyote, a jackal, a baboon, a chimpanzee, an orangutan, a gorilla, a lesser panda, a binturong, a wolf, an ape, an elephant, a rhinoceros, or any hybrid of an animal listed in this definition.
3. The keeping of a wild animal in the unincorporated area of this county is hereby prohibited, except as otherwise specifically permitted by state or federal law.
4. A violation of this order is an offense punishable as a Class C misdemeanor.
5. A violation or threatened violation of this order may be enjoined by an action in district court.



Read and adopted this 9th day of November, 2001.


County Judge Jack Leath

By: 
County Clerk Janice McDaniel

FILED FOR RECORD
AT 10:45 O'CLOCK A.M.

JAN 14 2002


County Clerk, Sabine County
By  DEPUTY

VOI KK PG 225

STATE OF TEXAS §
 §
COUNTY OF Sabine §

Order Creating a Justice Court
Technology Fund and Establishing the
Technology Fee. Pursuant to Article 102.0173,
Code of Criminal Procedure


The Commissioners Court of Sabine County hereby adopts the following order,
pursuant to Article 102.0173, Code of Criminal Procedure:

1. A justice court technology fund is created to finance the purchase of technological enhancements of the justice court. All court costs collected under this order shall be maintained in the justice court technology fund in the county treasury, subject to expenditure by the commissioners court as permitted by law.
2. Upon conviction or deferred disposition of an offense committed on or after September 1, 2001, the justice court shall collect a technology fee of \$4.00 for deposit in the justice court technology fund.

Read and adopted by a vote of 5 ayes and 0 nays this 10th day of
September, 2001.



County Judge



County Clerk



Vol KK Pg 226

RECEIVED



for
f/c/c
7-10-01

OFFICERS:

President
JIM LEWIS
Judge, McLennan County
P. O. Box 1728
Waco, Texas 76795-1728
(254) 757-5049
(254) 757-5196 - Fax

First Vice President
SKIPPER WHEELLESS
Commissioner, Burnet County
P. O. Box 134
Ballinger, Texas 76821
(415) 365-5204
(915) 365-3488 - Fax

Second Vice President
JAMES E. SAGEHEL
Judge, Guadalupe County
307 W. Cross
Seguin, Texas 78155
(830) 383-4188
(830) 383-4064 - Fax

Immediate Past President
RANDY SIDAS
Commissioner, Brazos County
300 E. 26th Street, Ste. 116
Bryan, Texas 77803
(979) 364-4105
(979) 823-6993 - Fax

EXECUTIVE BOARD:

North & East Texas
IVAN JOHNSON
Commissioner, Kaufman County

South Texas
H. A. "BUSTER" BALDWIN
Commissioner, Kerr County

West Texas
SKIPPER WHEELLESS
Commissioner, Burnet County

GENERAL COUNSEL:

JAMES P. ALLISON
Attorn. at Law, Bass & Associates, L.L.P.
308 W. 14th Street
Austin, Texas 78701
1-800-733-0899
(512) 482-6781
(512) 480-9982 - Fax

EDUCATION COMMITTEE:

Chairman:
Richard Corcos
Commissioner, Bell County
P. O. Box 768
Belton, Texas 76513
(254) 933-5101
(254) 933-5179 - Fax

Committee Members:
Problein Gardner
Commissioner, Starr County
Danny Craig
Commissioner, Gregg County
Gordon Porter
Commissioner, San Patricio County
Cristian Zamora
Commissioner, Comal County
David Lee
Commissioner, Palo Pinto County
Chuck Risher
Commissioner, Taylor County

LEGISLATIVE COMMITTEE:

Chairman:
John Thompson
Judge, Polk County
Crestline
Livingston, Texas 77351
(936) 327-6813
(936) 327-4891 - Fax

Co-Chairman:
Maurice Martinez
Judge, Webb County
P. O. Box 29
Laredo, Texas 78042
(956) 721-2300
(956) 726-0986 - Fax

To: Commissioners Court Members
From: Jim Allison
RE: H.B. 177 Justice Court Technology Fund
Date: August 23, 2001

H.B. 177 authorizes the commissioners court to create a justice court technology fund and to require additional court costs for offenses committed after September 1, 2001. The funds must be used to purchase technological enhancements for the justice courts. The fee will expire on September 1, 2005. Attached is a model order to implement this program.

✱

Upon adoption of the order, the caption of the order should be published once in a newspaper of general circulation in the county.

Y01 KK PD 227

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

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
 SABINE COUNTY COLLECTIONS
 November 2001**

	Monthly	Year-to-Date	Balance Due
2001 COLLECTIONS:			
County Tax Levy		\$1,231,896.31	779,142.45
Supplements	756.46	4,541.27	779,898.91
Adjustments	(946.26)	(5,656.05)	778,952.65
Early Pmt. Disc.	(4,331.87)	(17,570.17)	774,628.78
Refund Pmt. Disc.		1.73	
Refunds		35.91	
Refund P&I			
Current Del.			
Collections	(171,843.31)	(610,491.53)	602,777.47
Penalty & Interest			
15% Additional Penalty			
Percentage of 2001 taxes collected: 51.02%			
DELINQUENT COLLECTIONS:			
Balance Due		\$230,164.59	223,019.34
Supplements		482.33	
Adjustments	(330.10)	(1,567.34)	222,689.24
Del. Collections	(2,420.00)	(8,810.34)	220,269.24
Refund Disc.			
Refund P&I			
Refunds			
Penalty & Interest	695.15	3,776.87	
15% Additional Penalty	467.30	1,888.13	

Note: All year-to-date totals are cumulative from October 1, 2001. The beginning balance of delinquents is \$230,164.59. This balance does not reflect the penalty & interest, therefore, the ending balance is base tax only.



Official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.

[Signature]
 County Tax A/C

December 10, 2001

V01 *KK* Pg *228*

**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
November 2001**

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 459.28	458.63
Supplements			
Adjustments			
Del. Collections		(1.25)	
Penalty & Interest		3.29	
15% Additional Penalty		.68	
Refunds			

Note: All year-to-date totals are cumulative from October 1, 2001. 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

December 10, 2001

VOL KK PG 229

TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR/COLLECTOR

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

November 2001

COUNTY FEES:	RECEIPTS	DISBURSEMENTS TO COUNTY	DISBURSEMENTS TO OTHER AGENCY
AD VALOREM	171,843.31	171,843.31	-0-
DEL. AD VALOREM	2,420.00	2,420.00	-0-
AD VALOREM P & I	1,162.45	695.15	467.30
HOSPITAL	48,769.63	487.70	48,281.93
DEL. HOSPITAL	755.05	7.55	747.50
HOSPITAL P & I	398.27	2.48	395.79
HISD	417,202.50	4,172.03	413,030.47
DEL. HISD	7,853.29	78.53	7,774.76
HISD P & I	3,804.84	22.84	3,782.00
PINELAND CITY	4,141.75	-0-	4,141.75
DEL. PINELAND CITY	91.40	-0-	91.40
PINELAND CITY P & I	36.83	-0-	36.83
WEST SABINE ISD	93,516.39	-0-	93,516.39
DEL. WEST SABINE	752.12	-0-	752.12
WEST SABINE P & I	393.01	-0-	393.01
HEMPHILL CED	91.51	.92	90.59
HEMPHILL CED P & I	147.64	1.16	146.48
WEST SABINE CED	-0-	-0-	-0-
WEST SABINE CED P & I	-0-	-0-	-0-
TAX CERTIFICATES	2,320.00	1,160.00	1,160.00
COPIES	5.00	5.00	-0-
NSF FEES	125.00	125.00	-0-
COUNTY ALCOHOL	-0-	-0-	-0-
COUNTY OTHER	122.03	-0-	326.71
BOAT & MOTOR REG.	685.00	68.50	616.50
COUNTY INTEREST	1,610.38	1,610.38	-0-
TOTALS:	758,247.40	182,700.55	575,751.53

DEALER TAXES:

SPECIAL DEALER INV.	3.50	-0-	-0-
DEALER INTEREST	3.92	-0-	-0-
TOTALS:	7.42	-0-	-0-

Voi ~~KK~~ Pg 230

SALES TAX FEES:

BOAT & MTR. SALES TAX	401.92	20.09	381.83
MOTOR VEH. SALES TAX	20,738.92	-0-	20,738.92
TOTALS:	21,140.84	20.09	21,120.75

STATE FEES:

REGISTRATION	39,273.72	17,668.01	28,237.56
ROAD & BRIDGE	6,560.00	7,682.40	237.60
TITLE APPLICATIONS	1,235.00	475.00	760.00
YOUNG FARMERS	125.00	-0-	125.00
STATE ALCOHOL	-0-	-0-	-0-
STATE INTEREST	40.83	40.83	-0-
TOTALS:	47,234.55	25,866.24	29,360.16

COMPLETE TOTAL	826,630.21	208,586.88	626,232.44
-----------------------	-------------------	-------------------	-------------------

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Steve Miller J.P. #2 For Month Ending December 2001

ITEM	
Total Collections	6,638.70
Check to Treasurer	6,503.65
Check to TP&WL 85% of Their Fines	56.10
Restitution Paid to Local People on Iss. Bad CK	28.95
<u>Serving fee's to Constable -</u>	<u>50.00</u>
Criminal Cases Filed	112
Cases Where Defendant Pled Guilty and Paid Fine	49
Dismissed After Driver Safety Course	2
Dismissed After Proof of Liability Insurance	0
Served Time in Jail to Pay Fine	1
Juvenile Warnings Given	0
Inquests	2
County Complaints Accepted	12
Felony Complaints Accepted	0
Warrants Issued	10
Statutory Warnings Given	26
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=
	<u>Vol KK PD 231</u>

I certify that the above account is true and correct.

Brenda Kilgore, J.P. Clerk
Sabine County, Tex

Sworn to and subscribed before me this 27th day of JANUARY 2002

Steve Miller
 Justice of the Peace

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

Name: Amanda Drennan
 County: Sabine

Title: County Extension Agent - FCS
 Month: December

Date	Activity	Miles Traveled	Meals	Lodging
4	First United Methodist Church in Hemphill for Busy Bees meeting	2		
5&6	Texas 4-H Center in Brownwood	762	12.00	
10	TEAFCS meeting in Longview	196	12.50	
11	Brookshire Brothers for 4-H supplies	2		
12	Hemphill High School for 4-H meeting	2		
14	Shelby County Extension Office for borrowed supplies	96		
17	Youth Foundation Building	6		
	Total	1066	24.50	

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 1-2-01

Signed Amanda Drennan

Vet KK FD 232

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 1,066

Selected Activities Since Last Report:

- 3 - compiled and completed Outcome Plan Report for the year
- 3 - compiled Family Focus PCS newsletter
- 4 - Busy Bees meeting Program "Gift Box Cake"
- 5&6 - attended Rural Community and Economics Development State Committee Meeting
- 7 - wrote newspaper article "Don't Let Foodborne Illness Spoil Your Mail Order Surprise"
- 10 - attended TEAFCS meeting
- 11 - prepared for 2002 Child Care Conference
- 12 - conducted Hornet Pride 4-H Meeting in Hemphill
- 13 - conducted a 4-H Foods Show workday
- 14 - prepared for 2002 Child Care Conference
- 14 - wrote newspaper article "Holiday Candles - To Burn or Not to Burn?"
- 17 - attended Kritters R Us 4-H meeting
- 18 - assisted in writing Clover News 4-H newsletter
- 18 - conducted a 4-H Foods Show workday
- 21 - wrote the newspaper article "Enjoy Black-eyed Peas on New Year's Day"
- 28 - wrote newspaper article "Healthy Snack Guide: Stock Your Kitchen Right"
- 20-31 - annual leave

Major plans for next month:

- 2 - conduct Foods Show workday
- 3 - attend Child Care Conference Committee workday
- 7 - attend 4-H awards banquet
- 14 - conduct program with the Delta Gamma teacher's sorority on character education in schools
- 16 - conduct program with the Busy Bees TEEA club
- 19 - attend and conduct program at the 2002 Child Care Conference
- 21 - attended Kritters R Us 4-H meeting
- 23 - conduct the second meeting of the PCS program planning committee meeting
- 28 - attend TEAFCS meeting
- 31 - Cancer education and Walk Across Texas training meeting

Name:

Amanda Drennan

County:

Sabine

Title:

County Extension Agent - Family and Consumer Sciences

Date (Month-Year)

December, 2001

VOI KK PG 233

January 2, 2002

U.S. Forest Check	894,985.49
Schools	380,368.84
To be divided among commissioners	380,368.83
Special Projects	134,247.82

Road & Bridge Funds:

Road & Bridge #1	91,288.52
Road & Bridge #2	91,288.52
Road & Bridge #3	91,288.52
Road & Bridge #4	106,503.27
Total	380,368.83

Schools:

Hemphill Independent School District	263,354.77
West Sabine Independent School District	76,307.74
Brookeland Independent School District	31,905.68
Shelbyville Independent School District	8,800.65
Total	380,368.84

~~Vol KK~~ Po 234

This represents full payment for the county's share of Title I and Title III monies received from the National Forests.

January 2, 2002

Total U.S. Forest check = 380,368.84

Total area county = 572.24 square miles

Hemphill area = 396.20 square miles

$$\text{Hemphill} = \frac{396.20}{572.24} \times \frac{380,368.84}{1} = \frac{150,702,134.41}{572.24} = 263,354.77$$

West Sabine area = 114.80 square miles

$$\text{West Sabine} = \frac{114.80}{572.24} \times \frac{380,368.84}{1} = \frac{43,666,342.83}{572.24} = 76,307.74$$

Brookeland area = 48.00 square miles

$$\text{Brookeland} = \frac{48.00}{572.24} \times \frac{380,368.84}{1} = \frac{18,257,704.32}{572.24} = 31,905.68$$

Shelbyville = 13.24 square miles

$$\text{Shelbyville} = \frac{13.24}{572.24} \times \frac{380,368.84}{1} = \frac{5,036,083.44}{572.24} = 8,800.65$$

This represents full payment for the county's share of Title I and Title III monies received from the National Forests.

VOI KK PO 235

CERTIFICATE OF SECRETARY

THE UNDERSIGNED HEREBY CERTIFIES that:

1. The Commissioners Court (the "Governing Body") of Sabine County, Texas (the "Issuer"), convened on Jan. 14, 2002 in regular session in the regular meeting place of the Governing Body in the District (the "Meeting"), which Meeting was at all times open to the public, the duly constituted officers and members of the Governing Body being as follows:

Jack H. Leath	County Judge
Keith C. Clark	Commissioner
Lynn Smith	Commissioner
Doyle Dickerson	Commissioner
Gene Neathery	Commissioner

and all of such persons were present at the Meeting, except the following: _____, thus constituting a quorum. Among other business considered at the Meeting, the attached Resolution (the "Resolution") entitled:

A RESOLUTION by Sabine County, Texas requesting financial assistance from the Texas Water Development Board; authorizing the filing of an application for assistance, and making certain findings in connection therewith.

was introduced for the due consideration of the Governing Body. After presentation and discussion of the Resolution, a motion was made, duly seconded, and carried by the following vote:

5 voted "For" 0 voted "Against" 0 "Abstained"

all as shown in the official Minutes of the Governing Body for the Meeting.

2. The attached Resolution is a true and correct copy of the original on file in the official records of the Issuer; the duly qualified and acting members of the Governing Body on the date of the Meeting are those persons shown above, and, according to the records of my office, each member of the Governing Body was given actual notice of the time, place, and purpose of the Meeting and had actual notice that the Resolution would be considered; and the Meeting and deliberation of the aforesaid public business, including the subject of the Resolution, was posted and given in advance thereof in compliance with the provisions of Texas Government Code, chapter 551, as amended.

406 KK PD 236

IN WITNESS WHEREOF, I have signed my name officially and affixed the seal of
the Issuer, this Jan. 14, 2002



Janice McDaniel
County Clerk
Sabine County, Texas
BY: Louise Clark
Deputy

KK 237

JIM C. OR SUSAN NETHERY
RT. 1 BOX 1770 625-4000
HEMPHILL, TX 75848

5916

88-2208/1131

1-10-02 Date

Pay to the Order of *Salim G. Clerk*
One hundred and no/100

\$ 100.00

Dollars Security Features

First State Bank
Hempill, Texas 75948
Member FDIC

FIRST CLASS CHECKING

For *Retired Fee*

Jim C. Nethery

⑆ 1 1 3 1 2 2 0 8 2 ⑆ 5 9 1 6

⑆ 0 0 2 6 5 2 6 ⑆

Yoi *KK* Pg *238*

AFFIDAVIT OF TAX ASSESSOR/COLLECTOR

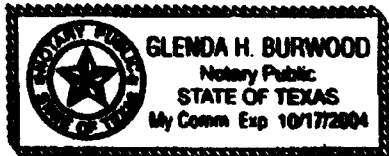
THE STATE OF TEXAS §
COUNTY OF SABINE §

BEFORE ME, the undersigned authority, a Notary Public in and for said State and County, on this day personally appeared Tammy Reeves, Sabine County Tax Assessor-Collector, known to me to be the person whose name is subscribed hereto, who, after having been by me first duly sworn upon his oath, deposed and said:

As of 1/11/02, the property (the "Tract") described in the Petition Requesting Creation of Freshwater Supply District (the "Petition"), attached hereto as Exhibit "A", was carried on the Sabine County Appraisal District rolls. At least 50 landowners of record within the Tract, as evidenced by the Sabine County, Texas tax rolls, are signatories to the Petition.

Tammy J. Reeves
Tax Assessor-Collector

SUBSCRIBED AND SWORN TO BEFORE ME this 11th day of Jan 2002.



Glenda H. Burwood
Notary Public in and for
The State of Texas

Glenda H. Burwood
Typed/Printed Name of Notary
My Commission Expires: 10/17/04

(SEAL)

Voi KK Pg 239

AFFIDAVIT OF COUNTY CLERK

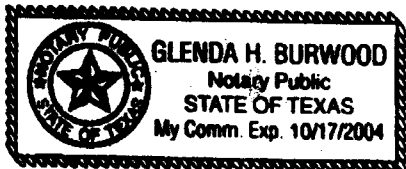
THE STATE OF TEXAS §
COUNTY OF SABINE §

BEFORE ME, the undersigned authority, a Notary Public in and for said State and County, on this day personally appeared Janice McDaniel, Sabine County Clerk, known to me to be the person whose name is subscribed hereto, who, after having been by me first duly sworn upon his oath, deposed and said:

As of 1-14-02, as evidenced by the voting records for Sabine County, Texas, for which I am custodian, the signatories to the Petition Requesting Creation of Freshwater Supply District, attached hereto as Exhibit "A", were registered voters residing in the area described in such Petition and proposed for inclusion in the freshwater supply district.

By: Janice Clark Chief Deputy
County Clerk

SUBSCRIBED AND SWORN TO BEFORE ME this 14th January 2002



Glenda H Burwood
Notary Public in and for
The State of Texas

Glenda H Burwood
Typed/Printed Name of Notary
My Commission Expires: 10/17/2004

(SEAL)

Vol KK Pg 240

EXHIBIT A

[Petition for Creation]

vol KK Pg 241

**ORDER SETTING HEARING DATE FOR PETITION REQUESTING CREATION OF
FRESHWATER SUPPLY DISTRICT**

PREAMBLE

1. Petitioners representing at least 50 of the electors who own land in a proposed freshwater supply district (the "*District*") have presented to this Commissioners Court (the "*Governing Body*") of Sabine County, Texas (the "*County*") a petition (the "*Petition*"), a true and correct copy of which is attached hereto as Exhibit A, requesting creation of the District under Texas Water Code chapter 53.

2. The Governing Body had reviewed the Petition and has confirmed that the signatories thereto represent at least 50 of the electors residing in the proposed District who own land in the proposed District.

3. The boundaries of the proposed District are as set forth in the Petition attached hereto as Exhibit A.

4. The District is proposed for the purpose of distribution of freshwater for domestic and commercial purposes within its boundaries, to acquire by contract or otherwise water rights and privileges in connection with such distribution, and to purchase, construct, acquire, own, operate, repair, improve and extend sanitary sewer systems to control wastes, to the extent authorized under Texas Water Code chapter 53 or otherwise.

5. The District is necessary to carry out the purposes for which its creation is proposed.

6. The District is feasible based on projections of costs for the facilities which would be required to achieve the purposes for which creation of the District is proposed.

7. The proposed name of the District is Sabine County Freshwater Supply District No. 1.

8. At the time of presentation of this petition, the presenter deposited with the County Clerk of the County \$100 for all expenses necessary for the hearing and election for the creation of the District.

9. The Governing Body is required to immediately set a time and place for a hearing on the Petition

NOW, THEREFORE, BE IT ORDERED THAT

Thursday, January 31, 2002 @ 7:00 p.m. in the district courtroom

#45076709v1<Transactional - Sabine County - Order setting hearing date wpd:09X06882

- 1 -

vci KK Pg 242

SECTION 1. *Time and Place of Hearing.*

A hearing (the "*Hearing*") on the Petition shall be held on [1-31-07], in the Commissioners Courtroom, County Courthouse, Hemphill, Texas, at [7:00 PM], such date being not less than 15 nor more than 30 days from the date of presentation of the Petition.

SECTION 2. *Notice.*

The County Clerk shall issue notice (the "*Notice*") of the time and place of the Hearing in substantially the form attached hereto as Exhibit B, which notice shall include a statement that any person is entitled to appear at the Hearing, challenge the form and allegations of the Petition, and contest the proposition that the projects to be undertaken by the proposed District would benefit the land inside its boundaries. The County Clerk shall maintain a copy of the Petition on file, and prior to the hearing shall make copies of the Petition available to any person requesting the Petition.

The County Clerk may deliver the Notice to any adult who is willing to execute it as directed by section 53.018, Texas Water Code. The person receiving the Notice shall post a copy of it at the courthouse door and a copy at each of four different places inside the proposed District. The Notice shall be posted for at least the 10 days that immediately precede the day set for the hearing.

The person posting the Notice shall swear in writing, before an officer authorized by law to administer oaths, that he posted the notice according to the provisions of section 53.018(a), Texas Water Code.

SECTION 3. *Hearing Powers.*

The Governing Body shall have jurisdiction to determine all issues pertaining to the sufficiency of the Petition and shall allow any interested person to appear before it in person or by attorney to offer testimony relative to the sufficiency of the Petition. The Governing Body may adjourn the Hearing from day to day as is necessary to complete the Hearing. The Commissioners Court may make all orders necessary to determine the matters before it.

SECTION 4. *Recitals.*

The section headings herein are for convenience only and shall not affect the construction hereof.

The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part hereof for all purposes and are adopted as part of the judgment and findings of the Governing Body

VG KK Pg 243

SECTION 5. *Actions by County Judge and County Clerk.*

The County Judge and County Clerk of the County are hereby authorized to evidence adoption of this Order and directed to do any and all things legal and necessary in connection with the holding and consummation of the hearing and to carry out the intent hereof.

SECTION 6. *Severability.*

If any provision, section, sentence, clause, or phrase of this Order is held by any reason to be invalid, such invalid portions shall not affect the validity of the remaining portion of this Order.

* * *

YOKK PG 244

EXHIBIT A

PETITION REQUESTING CREATION OF
FRESHWATER SUPPLY DISTRICT

#45076709v[<Transactional> -sabine co fw 1 01 order setting hearing date.wpd/09806882

-4-

Vol KK Pg 245

**Petition Requesting Creation of
Sabine County Regional Water Supply District**

1. The undersigned present this petition requesting creation of a freshwater supply district for under Texas Water Code chapter 53 to the Commissioners Court of or, if the Court is not in session, the County Judge of Sabine County, Texas.
2. The undersigned represent 50 of the electors residing in the proposed District who own land in the proposed District.
3. The boundaries of the proposed District are attached hereto as Exhibit A.
4. The District is proposed for the purpose of distribution of freshwater for domestic and commercial purposes within its boundaries, to acquire by contract or otherwise water rights and privileges in connection with such distribution, and to purchase, construct, acquire, own, operate, repair, improve and sanitary sewer systems to control wastes, to the extent authorized under Texas Water Code chapter 53 or otherwise.
5. The District is necessary to carry out the purposes for which its creation is proposed.
6. The District is feasible based on projection of costs for the facilities which would be required to achieve the purposes for which creation of the District is proposed.
7. The proposed name of the District is Sabine County Freshwater Supply District # 1.
8. At the time of presentation of this petition, the presenter has deposited with the County Clerk of the \$ 100.00 for all expenses necessary for the hearing and election for the creation of the Court.
9. The Court or County Judge are hereby requested to immediately set a time and place for a hearing on this petition by the Court.

Voi KK Po 246

SIGNATORIES

1. Signature: Jerry Pickard
Name (printed): Jerry Pickard
Address (printed): Rt 2 Box 42 HA
Bronson, TX 75930

2. Signature: Cyrdi Pickard
Name (printed): Cyrdi Pickard
Address (printed): Rt 2 Box 42 HA
Bronson, TX 75930

3. Signature: Burton Pickard, Sr.
Name (printed): Burton Pickard Sr
Address (printed): Rt 2 Box 302
San Augustine, Tex. 75972

4. Signature: Betty Pickard
Name (printed): Betty Pickard
Address (printed): Rt 2 Box 302 San Augustine, TX 75972

5. Signature: R D Griffin
Name (printed): R D GRIFFIN
Address (printed): Box 448
Heaphill, TX 75948

Vol KK Pg 247

- 6. Signature: Karen Griffin
 Name (printed): Karen Griffin
 Address (printed): Box 5344
Hempfield Twp 75948
- 7. Signature: Joe Bennett
 Name (printed): Joe Bennett
 Address (printed): RR 1 Box 170-A
Pineau Twp 75968
- 8. Signature: Connie Bennett
 Name (printed): Connie Bennett
 Address (printed): RR 1 Box 170-A
Pineau Twp 75968
- 9. Signature: Opal Brown
 Name (printed): Opal Brown
 Address (printed): RR 1 Box 170
Pineau Twp 75968
- 10. Signature: Weldon Bennett
 Name (printed): Weldon Bennett
 Address (printed): Rt 3 Box 3017
Dunson Twp 75930

Vol KK Pg 248

11. Signature: Leroy Barrera
 Name (printed): LEROY BARRERA
 Address (printed): HCR 1 BOX 20
Milam Texas 75959
12. Signature: Geraldine Krister
 Name (printed): GERALDINE KRISTER
 Address (printed): 393 NORTHWOOD WATERWOOD Est.
13. Signature: Rockne Hight
 Name (printed): Rockne Hight
 Address (printed): P.O. BOX 200
Milam TX 75959
14. Signature: Sammy B. Durrett
 Name (printed): SAMMY B. DURRETT
 Address (printed): HCR 1 BOX 15A
Milam, TX. 75959
15. Signature: ROY ZELLNER
 Name (printed): Roy Zellner
 Address (printed): HCR 1, BOX 15C
MILAM, TX 75959
- Mary Hallen
RT 5 Box 2002
Humphreys TX 75948
- E. Preston Durrett
E. PRESTON DURRETT
HCR 1 BOX 15C
MILAM TX 75959

Vol KK Pg 249

16. Signature: George E. Carney E
Name (printed): George E. Carney
Address (printed): HCR 1 Box 196
Milam Texas 75959
17. Signature: Sue L. Smith
Name (printed): Sue L. Smith
Address (printed): HCR 1 Box 18
Milam, TX 75959
18. Signature: ~~Susan Hight~~ Susan Hight
Name (printed): Susan Hight
Address (printed): P.O. Box 200
Milam, TX. 75959
19. Signature: Jim Adams
Name (printed): JIM ADAMS
Address (printed): HCR 1 Box 15-B
Milam, TX. 75959
20. Signature: Brenda Adams
Name (printed): BRENDA Adams
Address (printed): P.O. Box 235
Hempfield, TX. 75948
Annex 7. Bellin
RT 5 1304 20702
Hemp. Tex 75448
VOI KK PO 250

21. Signature: *Phil Yocum*
Name (printed): PHIL YOCUM
Address (printed): 176 SHADY LAKE
HEMPHILL TX 75948

22. Signature: *John Merchant*
Name (printed): JOHN MERCHANT
Address (printed): RT 4. 486 HEMPHILL
TX 75948

23. Signature: *Jerry B. Cowgill*
Name (printed): JERRY B. COWGILL
Address (printed): P.O. Box 264
HEMPHILL TX 75948

24. Signature: *Susan P. Cowgill*
Name (printed): SUSAN P. COWGILL
Address (printed): PO BOX 264
HEMPHILL TX 75948

25. Signature: *Larry Martin*
Name (printed): LARRY MARTIN
Address (printed): P.O. Box 1091
Hemp Hill TX 75948

Vol KK Pg 251

26. Signature: Diana Martin
 Name (printed): BRENDA MARTIN
 Address (printed): 194 Box 691
Hempill, Texas 77662
27. Signature: [Signature]
 Name (printed): [Name]
 Address (printed): 215 [Address] 75748
28. Signature: [Signature]
 Name (printed): [Name]
 Address (printed): [Address]
Hempill, TX 77662
29. Signature: [Signature]
 Name (printed): J. D. Johnson
 Address (printed): 213 SUNSET DR.
HEMPHILL TX. 75748
30. Signature: [Signature]
 Name (printed): [Name]
 Address (printed): [Address]
Hempill, TX 77662

VOI KK #252

31. Signature: Jim Nethery
Name (printed): Jim C. Nethery
Address (printed): Rt. 1, Box 1770
Hemphill, TX 75948

32. Signature: Susan Nethery
Name (printed): SUSAN NETHERY
Address (printed): Rt. 1, Box 1770
Hemphill, TX 75948

33. Signature: Tom Beall
Name (printed): Tom Beall
Address (printed): Rt 1 Box 7
Milham TX 75959

34. Signature: Vic Waller
Name (printed): VIC WALLER
Address (printed): PO BOX 1472
Hemphill, TEXAS 75948

35. Signature: David Miller
Name (printed): David Miller
Address (printed): Po Box 80
Milham, TX 75959

vo KK PO 253

36. Signature: Tom W. Ince
 Name (printed): Tom W. Ince
 Address (printed): RT. 5 Box 2090
Hemp Hill Tx 75948
37. Signature: Marilyn Little
 Name (printed): Marilyn Little
 Address (printed): HE 53 Box 3930 Hemphill, TX. 75948
38. Signature: Celeste Waller
 Name (printed): Celeste Waller
 Address (printed): P.O. Box 1472, Hemphill, TX. 75948
39. Signature: Glenn Pearson
 Name (printed): Glenn Pearson
 Address (printed): 209 Riverbank Dr.
Hemp Hill Tex 75948
40. Signature: Robert G. Netter
 Name (printed): ROBERT G. NETTER
 Address (printed): P.O. Box 266
Milam Tex 75959

VOI KK PG 254

46. Signature: Jack H. Clark
Name (printed): Jack H. Clark
Address (printed): 124 Bayshore Dr.
Hempbill, Tx 75949

47. Signature: A.C. Myers Jr
Name (printed): S.C. MYERS JR
Address (printed): 118 Bayshore
Hempbill, Tx 75948

48. Signature: Henry W. Bartlett
Name (printed): HENRY BARTLETT
Address (printed): 116 BAYSHORE DR
HEMPHILL, TX 75948

49. Signature: Ann Myers
Name (printed): Ann Myers
Address (printed): 118 Bayshore
Hempbill, Tx 75948

50. Signature: Don Lindsey
Name (printed): 143 Bayshore Dr. Don Lindsey
Address (printed): Hempbill, tx 75948

51. Signature: Thomas Childress
Name (printed): Thomas Childress
Address (printed): 120 Bayshore
Hemphill Tex 75948
52. Signature: Donna Childress
Name (printed): Donna Childress
Address (printed): 120 Bayshore Drive
Hemphill, Texas 75948
53. Signature: Paul K. Vincent Sr
Name (printed): Paul K. Vincent SR
Address (printed): 103 LAKEVIEW DR
Hemphill, TX 75948
54. Signature: Betty J. Boss
Name (printed): Betty J Boss
Address (printed): 122 LAKEVIEW DRIVE
Hemphill TX 75948
55. Signature: Jay Lindsey
Name (printed): Jay Lindsey
Address (printed): 143 Bayshore Dr
Hemphill, TX. 75948

VOI KK 256

56

Signature:

Jack Leath

Name (printed):

Jack Leath

Address (printed):

Rt 1 Box 41
Pine Land, TX 75968

57

Signature:

Laranda Cryer

Name (printed):

Laranda Cryer

Address (printed):

P.O. Box 1284 Cryer Lane
Hemphill, TX 75948

58

Signature:

Tammy Reeves

Name (printed):

TAMMY REEVES

Address (printed):

P.O. Box 2

Milam, TX 75959

59

Signature:

Thomas Lower

Name (printed):

THOMAS LOWER

Address (printed):

P.O. 1174 Hemphill TX

60

Signature:

Name (printed):

Address (printed):

vol. KK PO 257

EXHIBIT B

NOTICE OF HEARING DATE FOR PETITION REQUESTING CREATION OF
FRESHWATER SUPPLY DISTRICT

January 31, 2002 Sabine County District Court Room --7:00 P.M.

-----0-----

TO INTERESTED PERSONS CONCERNING

THE PROPOSED SABINE COUNTY FRESHWATER SUPPLY

DISTRICT NO. 1

SABINE COUNTY, TEXAS

-----0-----

2 6

TAKE NOTICE that a hearing will be held in the Commissioners Courtroom, Sabine County Courthouse, Hemphill Texas, on [1-31-2002], in obedience to an order duly entered by the Commissioners Court of the Sabine County, Texas, on [1-24-2002], on a PETITION REQUESTING CREATION OF FRESHWATER SUPPLY DISTRICT, to take evidence concerning creation of Sabine County Freshwater Supply District No. 1, within the boundaries set forth as described in the Petition. A complete copy of the Petition is on file with the County Clerk, Sabine County, Texas. Any person is entitled to appear at the Hearing, challenge the form and allegations of the Petition, and contest the proposition that the projects to be undertaken by the proposed District would benefit the land inside its boundaries

FILED FOR RECORD
AT 8:50 O'CLOCK P.M.

JAN 18 2002

Janice McDaniel
Clerk, District Court, Sabine County
BY *Janice Clark* DEPUTY

#45076709v1-11a

hearing date: wpd/092806882

5

KK PD 258

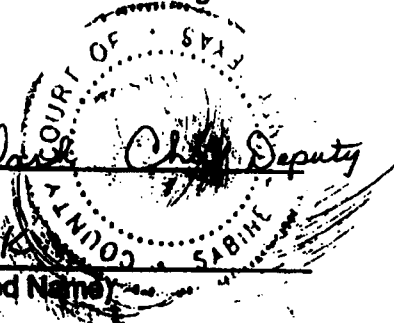
AFFIDAVIT AND WRITTEN STATEMENT OF POSTING

BEFORE ME, the undersigned authority, on this day personally appeared January 14, 2002, acting for the County Clerk of Sabine County, Texas, who after being by me duly sworn, says upon oath that a true and correct copy of the "NOTICE OF HEARING DATE FOR PETITION REQUESTING CREATION OF FRESHWATER SUPPLY DISTRICT," a copy of which is attached hereto, was posted at the courthouse door at the Sabine County Courthouse, Hemphill, Texas, and at the following four locations within the freshwater supply district proposed in the subject petition.

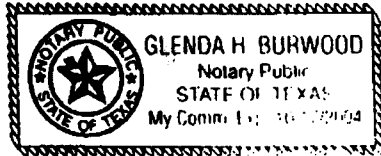
1. Main Entrance – GM Water Supply Corporation
2. Holly Park Marina – Milam, Texas
3. El Camino Water Supply Corporation
4. D. J. Grocery – Bronson, Texas
5. Six Mile Volunteer Fire Department – Yellowpine, Texas

The date of posting was not less than 10 days prior to the date of the hearing.

By: Louise Clark, Chief Deputy
Louise Clark
(Printed Name)



SWORN TO AND SUBSCRIBED BEFORE ME, this the 14th day of January 2002.



Glenda H. Burwood
Notary Public, State of Texas

(Notary Seal)

Vol KK Pg 259

SHELBY COUNTY

87

ST AUGUSTINE
COUNTY

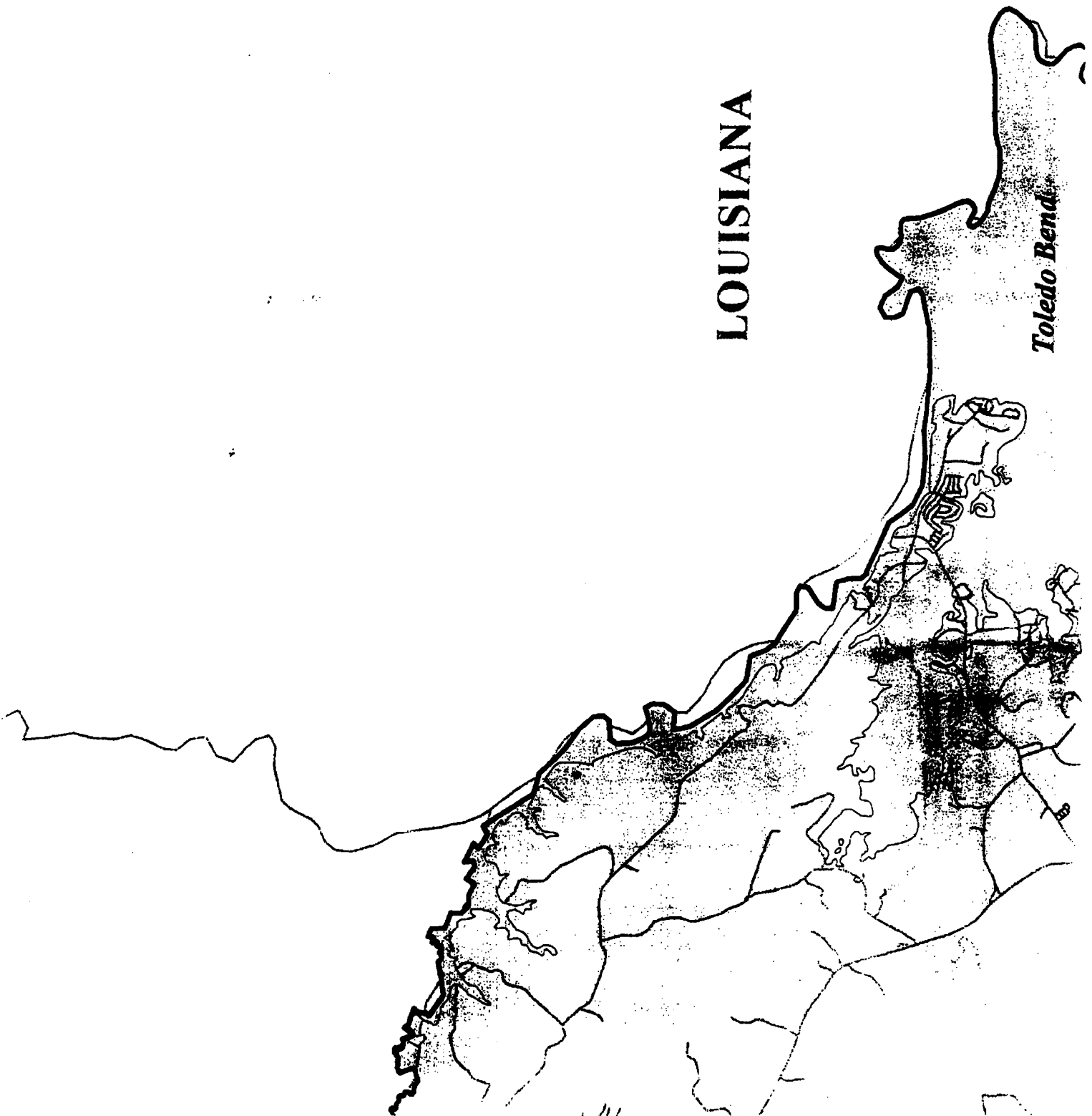
Vol. BK. Pg. 260

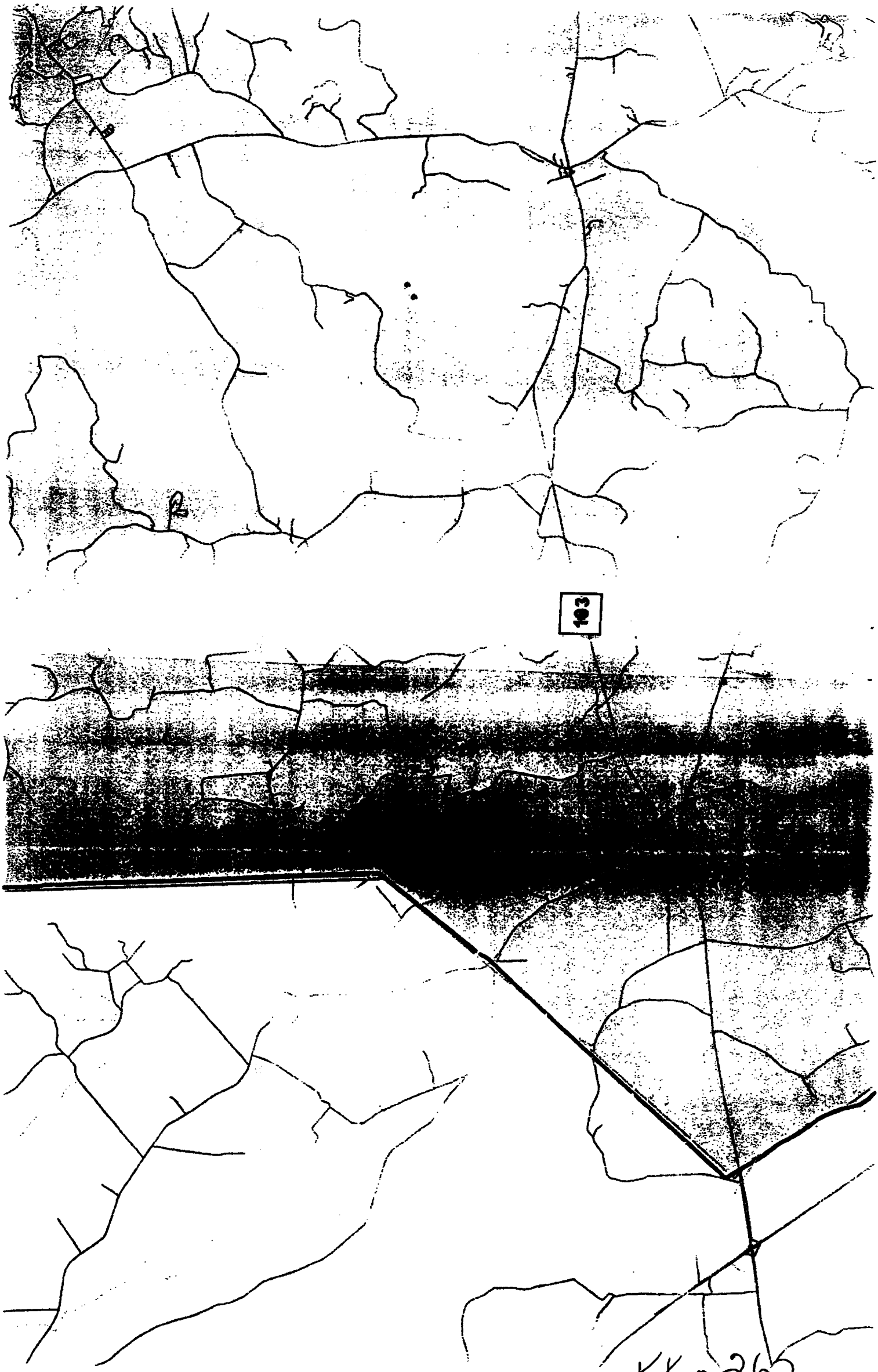
Vol. BK. Pg. 260



LOUISIANA

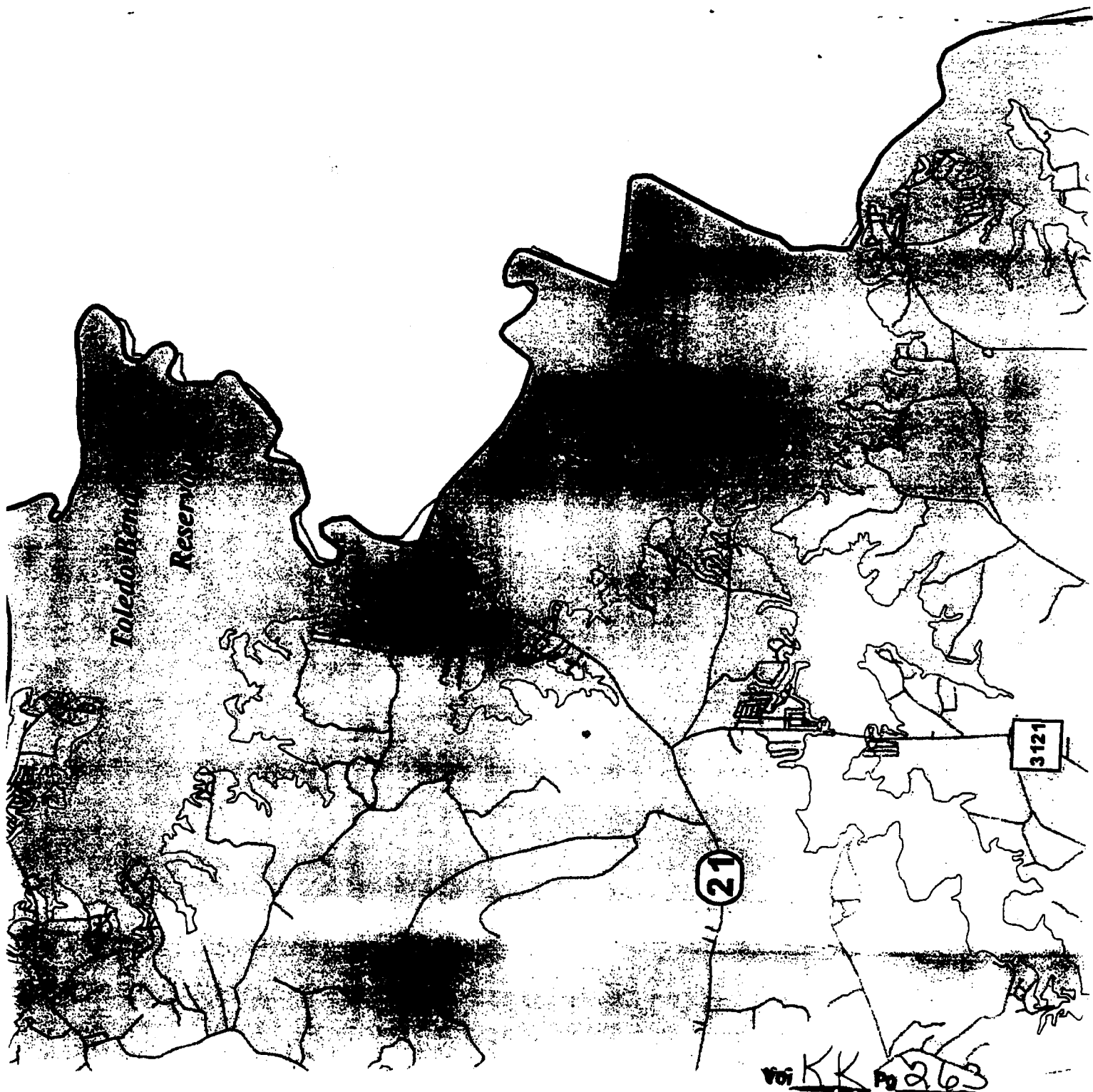
Toledo Bend





103

voj KK Po 262

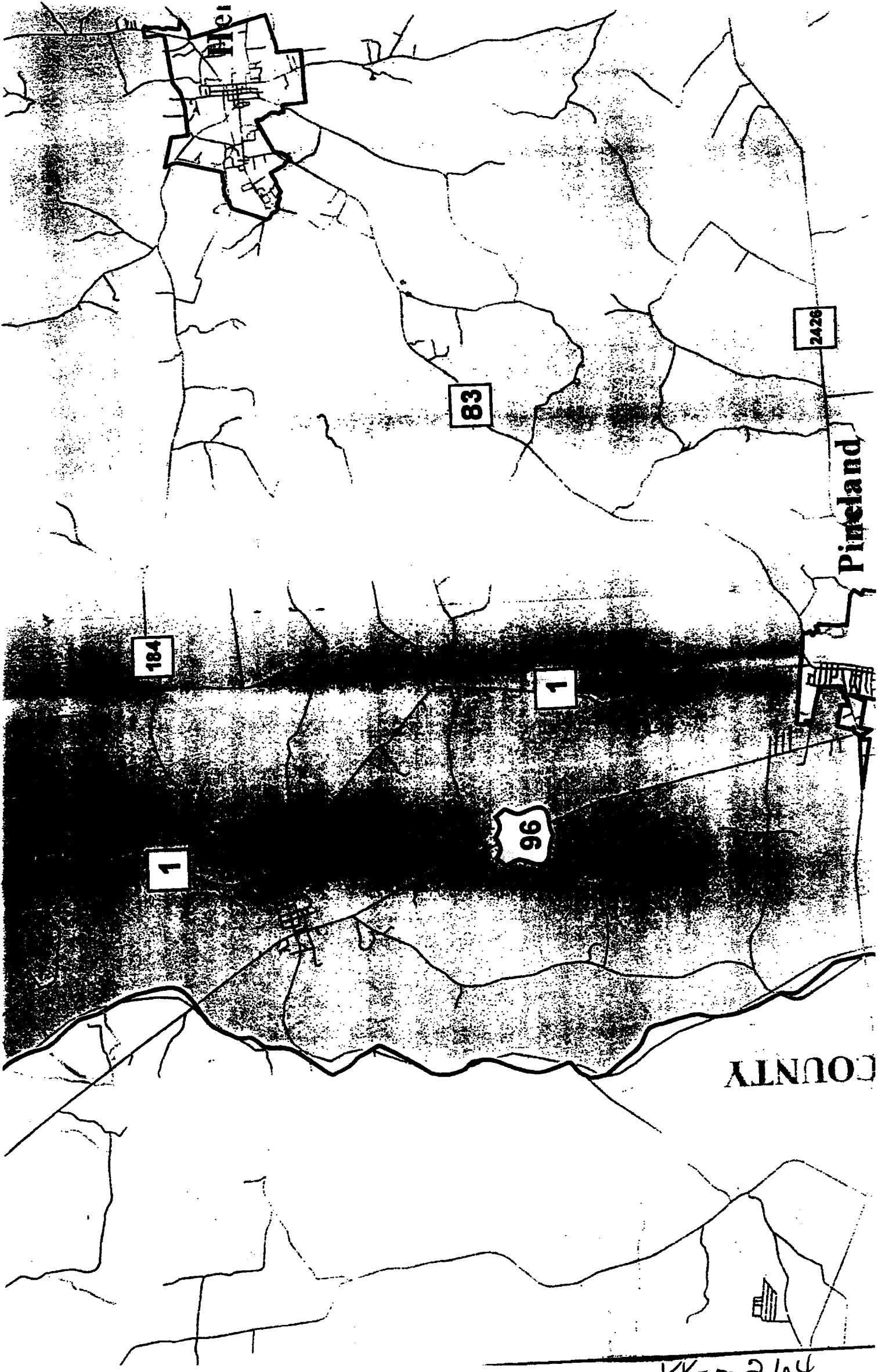


Toledo Bend
Reservoir

21

3121

Voi KK Po 263



COUNTY

Pirceland

Vol. KK Pg. 264

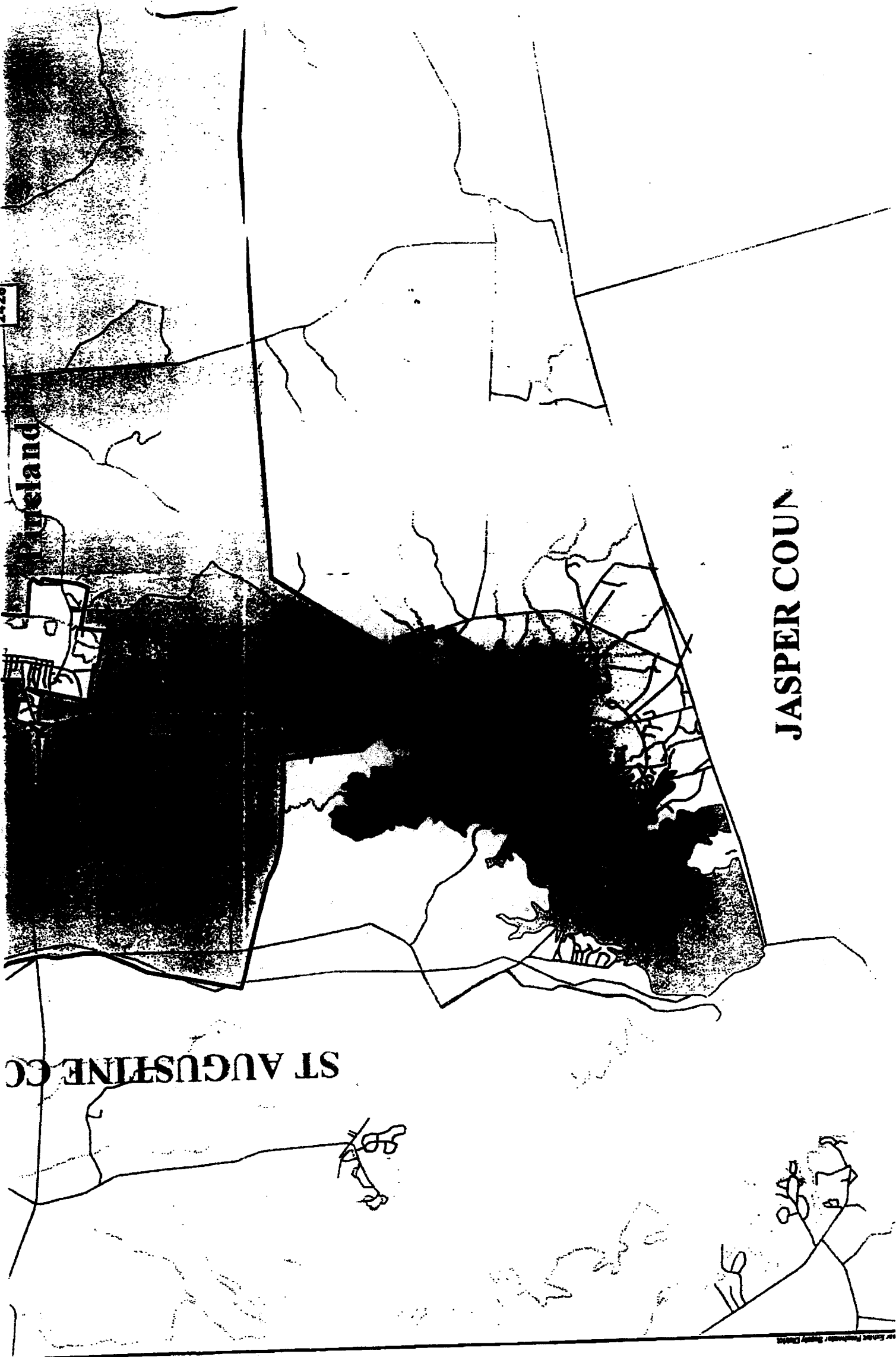
LOUISIANA

Toledo Bend

Reservoir

3121

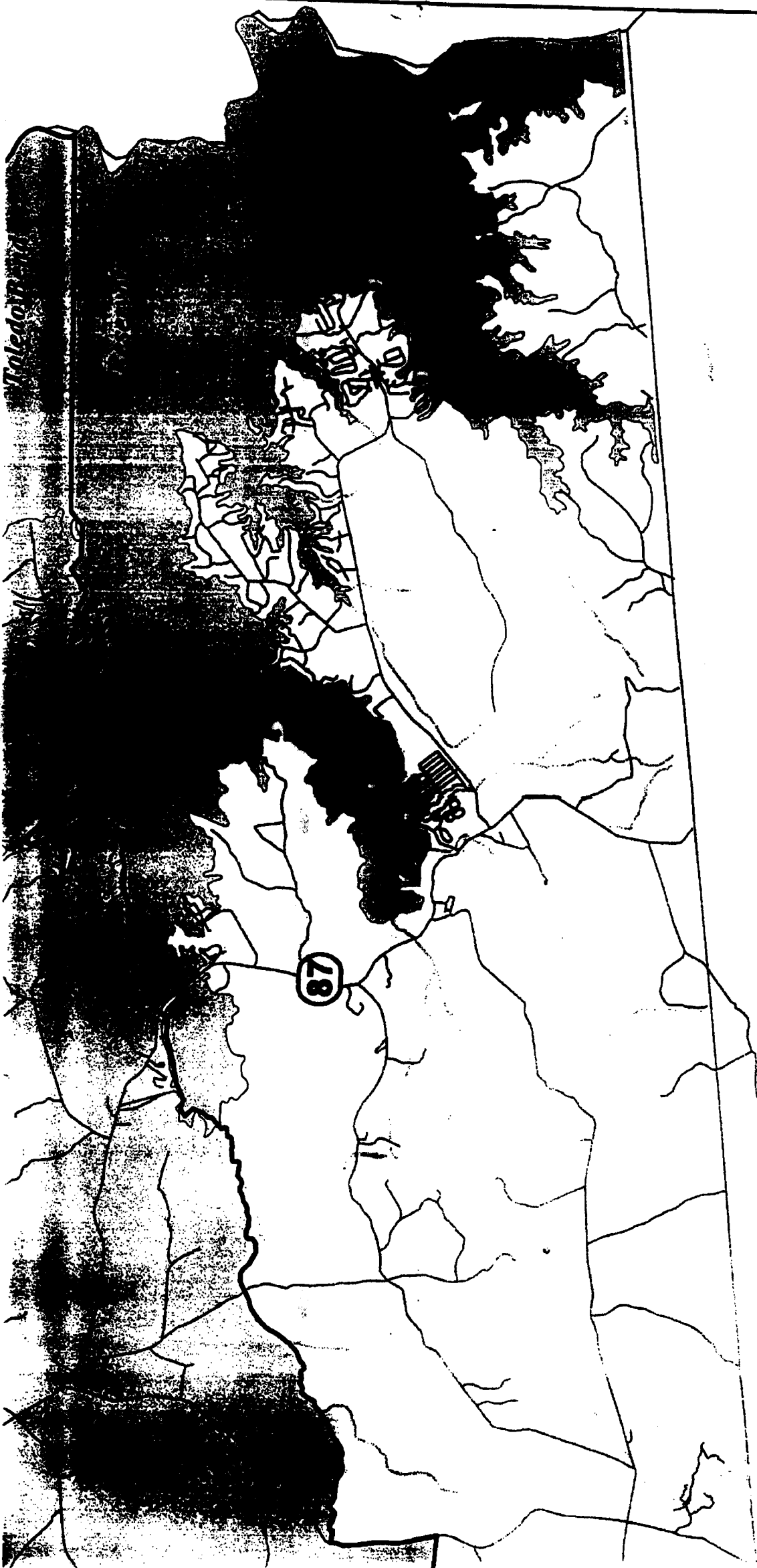
VOI KK PO 265



JASPER COUN

ST AUGUSTINE CO

for Further Particulars See Map No. 266



NEWTON COUNTY

Vol KK Pg 267



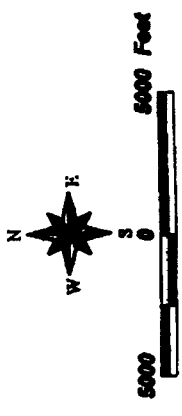
NEWTON COUNTY

In State of Texas
County of Newton


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

FILED *KK* PAGE *163*
JANUARY 2002
David Clark
Deputy

The proposed boundary for the Sabine County Freshwater Supply District includes all of Sabine County with exception of the cities of Pinedale and Hempfil and the jurisdictional service areas of the Beachwood Water Supply Corporation, South Sabine Water Supply Corporation, and the Brockstead Freshwater Supply District



**Sabine County
Freshwater Supply District
Proposed
District Boundary**

 Freshwater Supply District

TurnerCollie & Braden Inc.
Engineers • Planners • Project Managers

January 2002

VOI *KK* Pg *268*