

Monday, March 11, 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
Janice McDaniel	County Clerk

Judge Leath called the meeting to order at 8:30 a.m. and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes for the February 25th session of Court with the correction of 62 feet instead of 62 acres under agenda item #6. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Discuss and Possibly Take Action on Accepting Mary Curry Bickham Drive as County Road, for non-County maintenance

Susan Dunmire said this is the same thing she has asked the Court to do before. She said she is not asking for maintenance.

Commissioner Dickerson moved to accept this road as it exist right now as a public road without County maintenance. Commissioner Nethery seconded. All voted for. Motion carried. The new route is the way the Forest Service has it permitted.

Agenda item #5-Approve City Ordinance Regarding Ambulance Service

Judge Leath moved to approve the agreement between the City of Hemphill, County of Sabine and Eastex EMS. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Discuss & Possibly Take Action on HS 1445 Regulation of Subdivision

Judge Leath said the Legislature in its last session passed a law that subdivisions within the extra territorial jurisdiction of the City should be approved by either the County or the City. Before it had to be approved by both. He said the

City of Hemphill has asked that they be allowed to approve subdivisions within this extra territorial jurisdiction. This is the ½ mile radius around the City.

Commissioner Nethery said the County would still have responsibility for road maintenance. We would also still do on-site sewage inspections.

Commissioner Clark moved to pass the approval to the City of Hemphill. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #7-Consider & Possibly Take Action on Joining the County Information Resources Agency

Judge Leath said this is submitted by the Texas Association of Counties. They have sponsored the creation of the County Information Resources Agency to provide Counties with the assistance relating to their technology needs.

Commissioner Nethery moved to pass this Resolution and execute the attached interlocal participation agreement. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Consider & Possibly Take Action on Joining the County Management System Project Resolution

Judge Leath moved to table this item to the next Court meeting. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #9-Consider and Take Action on Appointment for Sabine County to Deep East Texas Council of Government Board

Commissioner Clark moved to appoint Judge Leath to this position. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Discuss & Possibly Take Action on advertising for Bids for Drilling and Construction of a Water Well for South Sabine Water

David Waxman told the Court that since the County is the one that received the grant, the bid would go through the Court.

After discussion, Commissioner Smith moved to table this item to the next Court session. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #12-Open Trust Property Bids and Possibly Take Action

This property is lots 5 and 6, block 8, Lake Sam Rayburn Estates #2. It is located at the end of the County Line Road in precinct #3.

One bid was received. It is from Mike Schaefer in the amount of \$1000.00.

Commissioner Dickerson moved to accept the bid. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #13-Consider & Possibly Take Action on Wendell Thomas Road known as "Thomas Drive" as a Public Road-Non County Maintenance

Commissioner Clark said this is in his precinct. It is already public road and what we are going to do is leave it a public road without County maintenance.

Commissioner Clark moved to accept this road as a public road without County maintenance. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #14-Request Funding for Pratt House – Rhonda Butler

Rhonda Butler met with the Court to tell them that she has been working with the Meadows Foundation out of Dallas. She said one thing that has been stressed to her is having County Government support. She said even though the Court has given support in writing, they want to see some financial support. She is asking for a donation of \$1,000.00 toward the moving of the Pratt House. If they do not get the grant money, the \$1,000.00 will be returned to the County.

Commissioner Smith moved to approve the request for \$1,000.00 to be used only for the moving of the Pratt House. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Consider & Possibly Take Action on Status of Forest Service Road 109 E

Commissioner Smith said there is a situation where there is a need for the use of an old historic public road. Forest Service road 109 E going north off of FS road 109 is actually an old public road. This road is totally on Forest Service land from 109 to the beginning of property owned by Charlie Waldrop and Erbie Vaughn. Since it is totally on Forest Service land and does not involve any other property owners, can we waive the waiting period and go ahead and act on this today?

Judge Leath said since the Forest Service is in agreement he does not see any reason why not.

Commissioner Smith moved to recognize 109 E as an old historic public road and to assume limited maintenance from 109 Northward approximately $\frac{3}{4}$ mile to the property owned by Charlie Waldrop and Erbie Vaughn with the understanding that the property owners will pay for the materials used to upgrade this road such as gravel and culverts. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #2-Reports

Commissioner Nethery moved to receive the reports from JP #2, John Toner and the Treasurer. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #15-Pay Accounts and Salaries

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

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

<u><i>John Leath</i></u>	COUNTY JUDGE
<u><i>Keith Clark</i></u>	COMMISSIONER PCT. #1
<u><i>Lynn Smith</i></u>	COMMISSIONER PCT. #2
<u><i>Douglas Dickerson</i></u>	COMMISSIONER PCT. #3
<u><i>R. Nethery</i></u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

GENERAL FUND

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACTS 30TH ANNUAL CO TREASURER'S SEM								
INVOICE: 030102	DATE: 03/01/02	DUE: 04/15/02						
REGISTRATION/TRICIA JACKS	6470.497	\$130.00						\$130.00
PARKING PERMIT	6470.497	\$18.00						\$18.00
	INVOICE 030102 TOTALS:	\$148.00	\$0.00	\$0.00				\$148.00
	30TH ANNUAL CO TREASURER'S SEM TOTALS:	\$148.00	\$0.00	\$0.00				\$148.00
ALEB ALLIED ELEVATOR OF BEAUMONT, IN								
INVOICE: 9705	DATE: 03/01/02	DUE: 04/15/02						
MAINTENANCE - MAR.APR.MAY 02	6450.408	\$450.00						\$450.00
	INVOICE 9705 TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00
	ALLIED ELEVATOR OF BEAUMONT, IN TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00
BAJA BASKIN'S DEPT STORE - JASPER								
INVOICE: 00282	DATE: 03/01/02	DUE: 04/15/02						
UNIFORMS/(KENNETH WALTON)	6540.560	\$49.90						\$49.90
	INVOICE 00282 TOTALS:	\$49.90	\$0.00	\$0.00				\$49.90
	BASKIN'S DEPT STORE - JASPER TOTALS:	\$49.90	\$0.00	\$0.00				\$49.90
BEIN BEARD'S INTERNET								
INVOICE S013/MARCH	DATE 03/01/02	DUE 04/15/02						
INTERNET SERVICES	6310.400	\$19.95						\$19.95
	INVOICE S013/MARCH TOTALS	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S128/MARCH	DATE: 03/01/02	DUE: 04/15/02						
INTERNET SERVICES	6310.499	\$19.95						\$19.95
	INVOICE S128/MARCH TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S162/MARCH	DATE: 03/01/02	DUE: 04/15/02						
INTERNET SERVICES	6310.499	\$19.95						\$19.95
	INVOICE S162/MARCH TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S168-MARCH	DATE: 03/01/02	DUE: 04/15/02						
INTERNET SERVICES	6310.403	\$19.95						\$19.95
	INVOICE S168-MARCH TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S169-MARCH	DATE: 03/01/02	DUE: 04/15/02						

ROI KIK PO 6010

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INTERNET SERVICES	6310.450	\$19.95						\$19.95
	INVOICE S169-MARCH TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
	BEARD'S INTERNET TOTALS:	\$99.75	\$0.00	\$0.00				\$99.75
BEMO BETTY JONES								
INVOICE: 030102	DATE: 03/01/02	DUE: 04/15/02						
UNIFORM REIMBURSEMENT	6540.560	\$49.71						\$49.71
	INVOICE 030102 TOTALS:	\$49.71	\$0.00	\$0.00				\$49.71
	BETTY JONES TOTALS:	\$49.71	\$0.00	\$0.00				\$49.71
BIGT BIG TIN BARN HOME CENTER								
INVOICE 22058835	DATE: 03/01/02	DUE: 04/15/02						
PRUNER DROP FORGE	6310.665	\$9.99						\$9.99
	INVOICE 22058835 TOTALS:	\$9.99	\$0.00	\$0.00				\$9.99
	BIG TIN BARN HOME CENTER TOTALS:	\$9.99	\$0.00	\$0.00				\$9.99
BOSA BOGEL SALES D/B/A AMSAN-TEXAS								
INVOICE 300766	DATE: 03/01/02	DUE: 04/15/02						
2 - DUST MOP HEADS	6310.408	\$16.60						\$16.60
3 - COTTON CLAMP MOPHEADS	6310.408	\$15.81						\$15.81
38X60 HEAVY TRASH BAGS	6310.408	\$22.50						\$22.50
24X32 TRASH LINERS	6310.408	\$22.42						\$22.42
1 CASE LASSO BLEACH	6310.408	\$9.07						\$9.07
	INVOICE 300766 TOTALS:	\$86.40	\$0.00	\$0.00				\$86.40
	BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:	\$86.40	\$0.00	\$0.00				\$86.40
BRBR BROOKSHIRE BROTHERS, INC.								
INVOICE: 1093760	DATE: 03/01/02	DUE: 04/15/02						
BATTERIES	6313.560	\$5.00						\$5.00
	INVOICE 1093760 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
INVOICE: 1093777	DATE: 03/01/02	DUE: 04/15/02						
OVER THE COUNTER MEDICINE	6543.560	\$24.55						\$24.55
	INVOICE 1093777 TOTALS:	\$24.55	\$0.00	\$0.00				\$24.55
INVOICE: 1093787	DATE: 03/01/02	DUE: 04/15/02						

VOID KK PD COLL

*V - Denotes Voided Check Entries

GENERAL FUND
Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LYSOL DIRECT	6313.560	\$4.78						\$4.78
INVOICE 1093787 TOTALS:		\$4.78	\$0.00	\$0.00				\$4.78
INVOICE: 1093795	DATE: 03/01/02	DUE: 04/15/02						
SUPPLIES FOR DROWNING RESCUE	6425.560	\$28.19						\$28.19
INVOICE 1093796 TOTALS:		\$28.19	\$0.00	\$0.00				\$28.19
INVOICE: 1111984	DATE: 03/01/02	DUE: 04/15/02						
OVER THE COUNTER MEDICINE	6543.560	\$16.67						\$16.67
INVOICE 1111984 TOTALS:		\$16.67	\$0.00	\$0.00				\$16.67
BROOKSHIRE BROTHERS, INC. TOTALS:		\$79.19	\$0.00	\$0.00				\$79.19
CAGR CAPITAL GRAPHICS, INC.								
INVOICE 0200186	DATE: 03/01/02	DUE: 04/15/02						
OP SCAN EARLY VOTE COMBO	6522.403	\$40.00						\$40.00
EARLY VOTING BALLOT BOX SEAL	6522.403	\$20.00						\$20.00
DEMOCRAT STAMP	6522.403	\$20.00						\$20.00
REPUBLICAN STAMP	6522.403	\$20.00						\$20.00
INVOICE 0200186 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
CAPITAL GRAPHICS, INC. TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
CONOCO CONOCO INC								
INVOICE 840004378202	DATE 03/01/02	DUE 04/15/02						
22.62 GALLONS FUEL	6335.560	\$23.50						\$23.50
EXEMPTED TAXES	6335.560	(\$4.16)						(\$4.16)
INVOICE 840004378202 TOTALS:		\$19.34	\$0.00	\$0.00				\$19.34
CONOCO INC. TOTALS:		\$19.34	\$0.00	\$0.00				\$19.34
CUPR CUSTOM PRODUCTS CORP.								
INVOICE: 93451	DATE: 03/01/02	DUE: 04/15/02						
100 SUPER-LOCK CROSS BRACKETS	6310.669	\$446.00						\$446.00
100 FLAT SIGN BLADES	6310.669	\$370.00						\$370.00
2- FLAT SIGN BLADES	6310.669	\$9.40						\$9.40
FREIGHT	6310.669	\$49.45						\$49.45
INVOICE 93451 TOTALS:		\$874.85	\$0.00	\$0.00				\$874.85
CUSTOM PRODUCTS CORP. TOTALS:		\$874.85	\$0.00	\$0.00				\$874.85

VOID KK PO 6012

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EAAU ES-AUSTIN-DOWNTOWN- TOWN LAKE								
INVOICE: 030602	DATE: 03/06/02	DUE: 04/20/02						
TANYA WALKER #82833617 (3) NIGHTS	6470.450	\$445.05						\$445.05
	INVOICE 030602 TOTALS:	\$445.05	\$0.00	\$0.00				\$445.05
	ES-AUSTIN-DOWNTOWN- TOWN LAKE TOTALS:	\$445.05	\$0.00	\$0.00				\$445.05
ELTO EL TORO MEXICAN RESTAURANT								
INVOICE: 228918-19	DATE: 03/01/02	DUE: 04/15/02						
LUNCH FOR JURORS (2-25-02)	6530.435	\$54.52						\$54.52
	INVOICE 228918-19 TOTALS:	\$54.52	\$0.00	\$0.00				\$54.52
	EL TORO MEXICAN RESTAURANT TOTALS:	\$54.52	\$0.00	\$0.00				\$54.52
EPSS EUGENE PROCELLA SERVICE STA.								
INVOICE 030202	DATE: 03/02/02	DUE: 04/16/02						
5 GALLONS UNLEADED FUEL	6106.435	\$5.54						\$5.54
	INVOICE 030202 TOTALS:	\$5.54	\$0.00	\$0.00				\$5.54
	EUGENE PROCELLA SERVICE STA. TOTALS:	\$5.54	\$0.00	\$0.00				\$5.54
TRW EAST TEXAS REGIONAL WATER PLAN								
INVOICE 030102	DATE: 03/01/02	DUE: 04/15/02						
WATER PLANNING FUNDING	6614.409	\$1,181.00						\$1,181.00
	INVOICE 030102 TOTALS:	\$1,181.00	\$0.00	\$0.00				\$1,181.00
	EAST TEXAS REGIONAL WATER PLAN TOTALS:	\$1,181.00	\$0.00	\$0.00				\$1,181.00
GLBU GLENDA BURWOOD								
INVOICE: 030102	DATE: 03/01/02	DUE: 04/15/02						
TEEN COURT COORDINATOR	6101.415	\$75.00						\$75.00
	INVOICE 030102 TOTALS:	\$75.00	\$0.00	\$0.00				\$75.00
	GLENDA BURWOOD TOTALS:	\$75.00	\$0.00	\$0.00				\$75.00
GTDI GT DISTRIBUTORS, INC.								
INVOICE: 0052811	DATE: 03/01/02	DUE: 04/15/02						
FLASHER TRIDON HEAVY DUTY	6500.560	\$27.90						\$27.90
FREIGHT	6500.560	\$5.95						\$5.95

VOKK PG 6/13

Vendor Detail Ledger (Unp nvoices - Payment Detail)

GENERAL FUND
Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 0052811 TOTALS:		\$33.85	\$0.00	\$0.00				\$33.85
INVOICE: 0053077	DATE: 03/01/02	DUE: 04/15/02						
PSE 700 FLASHER	6500.560	\$39.95						\$39.95
FREIGHT	6500.560	\$5.95						\$5.95
INVOICE 0053077 TOTALS:		\$45.90	\$0.00	\$0.00				\$45.90
GT DISTRIBUTORS, INC. TOTALS:		\$79.75	\$0.00	\$0.00				\$79.75
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 1961	DATE: 03/01/02	DUE: 04/15/02						
HEWLET PACKARD INK CARTRIDGE	6614.409	\$33.99						\$33.99
INVOICE 1961 TOTALS:		\$33.99	\$0.00	\$0.00				\$33.99
HEMPHILL BUSINESS CENTER TOTALS:		\$33.99	\$0.00	\$0.00				\$33.99
INFO IBM								
INVOICE 1174187	DATE: 03/01/02	DUE: 04/15/02						
MAINTENANCE RENEWAL 5/1/01-4/30/02	6502.560	\$576.00						\$576.00
INVOICE 1174187 TOTALS:		\$576.00	\$0.00	\$0.00				\$576.00
IBM TOTALS:		\$576.00	\$0.00	\$0.00				\$576.00
TDC JASPER TIRE & DISTRIBUTING CO								
INVOICE 68544	DATE: 03/01/02	DUE: 04/15/02						
8-GOODYEAR EAGLE TIRES	6451.560	\$380.00						\$380.00
INVOICE 68544 TOTALS:		\$380.00	\$0.00	\$0.00				\$380.00
INVOICE: 69444	DATE: 03/01/02	DUE: 04/15/02						
8 - GOODYEAR TIRES	6451.560	\$374.00						\$374.00
INVOICE 69444 TOTALS:		\$374.00	\$0.00	\$0.00				\$374.00
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$754.00	\$0.00	\$0.00				\$754.00
KCDR K-C DRUGS #2								
INVOICE: 19511	DATE: 03/01/02	DUE: 04/15/02						
JAMES TRIMBLE	6543.560	\$32.55						\$32.55
JAMES TRIMBLE	6543.560	\$9.15						\$9.15
INVOICE 19511 TOTALS:		\$41.70	\$0.00	\$0.00				\$41.70

VOID KK PG 6/14

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
K-C DRUGS #2 TOTALS:		\$41.70	\$0.00	\$0.00				\$41.70
MARB MARY BRANDLI								
INVOICE: 030102	DATE: 03/01/02	DUE: 04/15/02						
UNIFORM REIMBURSEMENT	6540.560	\$49.71						\$49.71
INVOICE 030102 TOTALS:		\$49.71	\$0.00	\$0.00				\$49.71
MARY BRANDLI TOTALS:		\$49.71	\$0.00	\$0.00				\$49.71
PABH PATTILLO, BROWN, HILL, L.L.P.								
INVOICE: 1238	DATE: 03/01/02	DUE: 04/15/02						
ANNUAL AUDIT SERVICES	6616.409	\$3,800.00						\$3,800.00
INVOICE 1238 TOTALS:		\$3,800.00	\$0.00	\$0.00				\$3,800.00
PATTILLO, BROWN, HILL, L.L.P. TOTALS:		\$3,800.00	\$0.00	\$0.00				\$3,800.00
QUCO QUILL CORPORATION								
INVOICE: 1747162	DATE: 03/01/02	DUE: 04/15/02						
HAMMERMILL COPY PAPER	6310.497	\$53.90						\$53.90
FINE POINT SHARPIES	6310.497	\$5.39						\$5.39
OFFICE DUSTER	6310.497	\$4.99						\$4.99
ALL PURPOSE WIPES	6310.497	\$5.98						\$5.98
INVOICE 1747162 TOTALS		\$70.26	\$0.00	\$0.00				\$70.26
INVOICE: 1796874	DATE: 03/01/02	DUE: 04/15/02						
PHRASE DATER	6310.669	\$5.99						\$5.99
STAMP PAD INKER	6310.669	\$2.19						\$2.19
VINYL BUSINESS CARD BOOK	6310.669	\$5.99						\$5.99
FILE FOLDER	6310.669	\$6.58						\$6.58
BOX BOTTOM FOLDERS	6310.669	\$20.99						\$20.99
TOP-TAB FILE FOLDERS	6310.669	\$8.99						\$8.99
PRESSBOARD FILE GUIDES	6310.669	\$10.99						\$10.99
CALENDAR BASE PLASTIC	6310.669	\$2.99						\$2.99
#17 DESK PLANNER REFILL	6310.669	\$2.69						\$2.69
INVOICE 1796874 TOTALS:		\$67.40	\$0.00	\$0.00				\$67.40
QUILL CORPORATION TOTALS:		\$137.66	\$0.00	\$0.00				\$137.66
RITT RITTER LUMBER CO.								
INVOICE: 060028877	DATE: 03/01/02	DUE: 04/15/02						

VOID KK PO 615

V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HANDY OUTLET BOX COVER	6450.408	\$0.66						\$0.66
HANDY BOX COVER	6450.408	\$2.18						\$2.18
BROWN DUPLEX RECEPTACLE	6450.408	\$1.10						\$1.10
INVOICE 060028877 TOTALS:		\$3.94	\$0.00	\$0.00				\$3.94
INVOICE: 060028884 DATE: 03/01/02 DUE: 04/15/02								
ACE ELECTRICAL VINYL TAPE	6450.408	\$0.55						\$0.55
3/4 CLAMP CONNECTOR	6450.408	\$1.18						\$1.18
INVOICE 060028884 TOTALS:		\$1.73	\$0.00	\$0.00				\$1.73
RITTER LUMBER CO. TOTALS:		\$5.67	\$0.00	\$0.00				\$5.67
ROSU ROGERS OFFICE SUPPLY								
INVOICE: 6674 DATE: 03/01/02 DUE: 04/15/02								
NOTARY BOOK	6310.475	\$14.50						\$14.50
INVOICE 6674 TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
INVOICE 6739 DATE: 03/01/02 DUE: 04/15/02								
1 CASE BOND PAPER	6310.457	\$36.99						\$36.99
PENS	6310.457	\$21.95						\$21.95
PEN REFILLS	6310.457	\$12.00						\$12.00
INVOICE 6739 TOTALS:		\$70.94	\$0.00	\$0.00				\$70.94
INVOICE 6745 DATE: 03/01/02 DUE: 04/15/02								
RECEIPT BOOK	6310.475	\$9.95						\$9.95
INVOICE 6745 TOTALS:		\$9.95	\$0.00	\$0.00				\$9.95
INVOICE 6824 DATE: 03/01/02 DUE: 04/15/02								
MESSAGE BOOK	6310.497	\$6.99						\$6.99
INVOICE 6824 TOTALS:		\$6.99	\$0.00	\$0.00				\$6.99
INVOICE: 6832 DATE: 03/01/02 DUE: 04/15/02								
#10 REGULAR ENVELOPES	6310.450	\$69.50						\$69.50
INVOICE 6832 TOTALS:		\$69.50	\$0.00	\$0.00				\$69.50
INVOICE: 6855 DATE: 03/01/02 DUE: 04/15/02								
IDEAL ADDRESS STAMP	6310.475	\$13.50						\$13.50
INVOICE 6855 TOTALS:		\$13.50	\$0.00	\$0.00				\$13.50
ROGERS OFFICE SUPPLY TOTALS:		\$185.38	\$0.00	\$0.00				\$185.38

101 KH PG 6/6

Vendor Detail Ledger (Unp nvoices - Payment Detail)

GENERAL FUND

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SACH SABINE COUNTY HOSPITAL								
INVOICE: 030102	DATE: 03/01/02	DUE: 04/15/02						
1138 MEALS @ 3.00 (FEBRUARY)	6542.560	\$3,414.00						\$3,414.00
INVOICE 030102 TOTALS:		\$3,414.00	\$0.00	\$0.00				\$3,414.00
SABINE COUNTY HOSPITAL TOTALS:		\$3,414.00	\$0.00	\$0.00				\$3,414.00
SASO THE SARGENT-SOWELL CO.								
INVOICE: 25-2067180	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	\$512.55		\$512.55	2/26/01	26458	A	
				(\$512.55)	2/26/01	26458	A	
				\$512.55	2/26/01	26533	A	
				(\$512.55)	2/26/01	26533	A	\$512.55
SHIPPING	6540.560	\$21.55		\$21.55	2/26/01	26458	A	
				(\$21.55)	2/26/01	26458	A	
				\$21.55	2/26/01	26533	A	
				(\$21.55)	2/26/01	26533	A	\$21.55
INVOICE 25-2067180 TOTALS:		\$534.10	\$0.00	\$0.00				\$534.10
INVOICE: 25-2067180/#2	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	(\$512.55)						(\$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
CAD SABINE COUNTY APPRAISAL DIST.								
INVOICE: 030102	DATE: 03/02/02	DUE: 04/16/02						
PRO-RATA COST	6542.499	\$3,276.00						\$3,276.00
INVOICE 030102 TOTALS:		\$3,276.00	\$0.00	\$0.00				\$3,276.00
SABINE COUNTY APPRAISAL DIST. TOTALS:		\$3,276.00	\$0.00	\$0.00				\$3,276.00
SCCP SABINE COUNTY CHILD PROTECTIVE								
INVOICE: 030102	DATE: 03/01/02	DUE: 04/15/02						
MARGARET OWEN	6530.435	\$6.00						\$6.00
TINA CROFFORD	6530.435	\$6.00						\$6.00
MIKE JERGE	6530.435	\$6.00						\$6.00
CHARLES WILSON	6530.435	\$6.00						\$6.00
JULIA COLLINS	6530.435	\$6.00						\$6.00

KK PA 6/17
 26458
 26533
 26458
 26533
 26533

- Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PHILLIP BYLEY	6530.435	\$6.00						\$6.00
MARSHA WILLIAMS	6530.435	\$6.00						\$6.00
DONALD COLLINS	6530.435	\$6.00						\$6.00
MAXINE KIRK	6530.435	\$6.00						\$6.00
LINDA AUSTIN	6530.435	\$6.00						\$6.00
RICHARD HARRIS	6530.435	\$6.00						\$6.00
JERRY DAVIS	6530.435	\$6.00						\$6.00
SALLY BUTLER	6530.435	\$6.00						\$6.00
INVOICE 030102 TOTALS:		\$78.00	\$0.00	\$0.00				\$78.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:		\$78.00	\$0.00	\$0.00				\$78.00
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE: 030102	DATE: 03/01/02	DUE: 04/15/02						
REIMBURSEMENT ON FOOD	6425.560	\$32.09						\$32.09
INVOICE 030102 TOTALS:		\$32.09	\$0.00	\$0.00				\$32.09
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$32.09	\$0.00	\$0.00				\$32.09
SEST SECRETARY OF STATE								
INVOICE 030102	DATE: 03/01/02	DUE: 04/15/02						
COMPUTER EQUIPMENT	6450.499	\$30.00						\$30.00
INVOICE 030102 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
SECRETARY OF STATE TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
SYSC SYSCO FOOD SERVICE - HOUSTON								
INVOICE: 202080593	DATE: 03/01/02	DUE: 04/15/02						
8 OZ FOAM CUPS	6313.560	\$17.08						\$17.08
KITCHEN TOWEL ROLLS	6313.560	\$23.65						\$23.65
CHLORINE BLEACH	6313.560	\$11.57						\$11.57
INVOICE 202080593 TOTALS:		\$52.30	\$0.00	\$0.00				\$52.30
INVOICE: 202080594	DATE: 03/01/02	DUE: 04/15/02						
ALL PURPOSE CLEANER	6313.560	\$36.45						\$36.45
THREADED WOOD HANDLE	6313.560	\$8.72						\$8.72
FINE COFFEE	6313.560	\$48.80						\$48.80
INVOICE 202080594 TOTALS:		\$93.97	\$0.00	\$0.00				\$93.97
INVOICE: 202221000	DATE: 03/01/02	DUE: 04/15/02						

V - Denotes Voided Check Entries
 FOR KK PA COLY

GENERAL FUND

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
38X58 TRASH LINERS	6313.560	\$38.88						\$38.88
LAUNDRY DETERGENT	6313.560	\$33.66						\$33.66
INVOICE 202221000 TOTALS:		\$72.54	\$0.00	\$0.00				\$72.54
INVOICE: 202221001	DATE: 03/01/02	DUE: 04/15/02						
TOILET TISSUE	6313.560	\$56.14						\$56.14
POT & PAN DETERGENT	6313.560	\$31.85						\$31.85
INVOICE 202221001 TOTALS:		\$87.99	\$0.00	\$0.00				\$87.99
INVOICE: 202221002	DATE: 03/01/02	DUE: 04/15/02						
LIQUID PINE DISINFECTANT	6313.560	\$47.79						\$47.79
INVOICE 202221002 TOTALS:		\$47.79	\$0.00	\$0.00				\$47.79
SYSCO FOOD SERVICE - HOUSTON TOTALS:		\$354.59	\$0.00	\$0.00				\$354.59
TAMMY REEVES, TAX ASSESSOR								
INVOICE 030102	DATE: 03/01/02	DUE: 04/15/02						
MILEAGE PINELAND SUBSTATION	6441.499	\$82.80						\$82.80
MILEAGE DIBOLL SCHOOL	6441.499	\$51.75						\$51.75
INVOICE 030102 TOTALS:		\$134.55	\$0.00	\$0.00				\$134.55
TAMMY REEVES, TAX ASSESSOR TOTALS:		\$134.55	\$0.00	\$0.00				\$134.55
TURNER, COLLIE & BRADEN, INC.								
INVOICE 08-480009(14)	DATE: 03/01/02	DUE: 04/15/02						
REGIONAL WATER PLANNING	6614.409	\$3,500.10						\$3,500.10
INVOICE 08-480009(14) TOTALS:		\$3,500.10	\$0.00	\$0.00				\$3,500.10
TURNER, COLLIE & BRADEN, INC. TOTALS:		\$3,500.10	\$0.00	\$0.00				\$3,500.10
TX DEPARTMENT OF PUBLIC SAFETY								
INVOICE: 030102	DATE: 03/01/02	DUE: 04/15/02						
FIELD TESTING SCHOOL	6425.580	\$150.00						\$150.00
INVOICE 030102 TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
TX DEPARTMENT OF PUBLIC SAFETY TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
TERRILL PETROLEUM CO., INC.								
INVOICE: 200747	DATE: 03/01/02	DUE: 04/15/02						
750 GALLONS UNLEADED	6335.560	\$527.63						\$527.63

VOID KK PG 6/19

✓ - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX	6335.560	\$150.00						\$150.00
INVOICE 200747 TOTALS:		\$677.63	\$0.00	\$0.00				\$677.63
INVOICE: 200811	DATE: 03/01/02	DUE: 04/15/02						
620 GALLONS UNLEADED	6335.560	\$424.70						\$424.70
EXCISE TAX	6335.560	\$124.00						\$124.00
INVOICE 200811 TOTALS:		\$548.70	\$0.00	\$0.00				\$548.70
INVOICE: 59404	DATE: 03/01/02	DUE: 04/15/02						
12.5 GALLONS FUEL	6310.669	\$8.56						\$8.56
EXCISE TAX	6310.669	\$2.50						\$2.50
INVOICE 59404 TOTALS:		\$11.06	\$0.00	\$0.00				\$11.06
TERRILL PETROLEUM CO., INC. TOTALS:		\$1,237.39	\$0.00	\$0.00				\$1,237.39
ULSP	ULTRA SHADE PLUS							
INVOICE 52847	DATE: 03/01/02	DUE: 04/15/02						
GRAPHIC INSTALLATION (TAHOE)	6451.560	\$35.00						\$35.00
INVOICE 52847 TOTALS:		\$35.00	\$0.00	\$0.00				\$35.00
ULTRA SHADE PLUS TOTALS:		\$35.00	\$0.00	\$0.00				\$35.00
WALM	WALMART COMMUNITY							
INVOICE 6032202000405259-FEB	DATE 03/01/02	DUE 04/15/02						
K-200 35MM FILM	6310.560	\$19.32						\$19.32
SPECTRA PLAT TWIN	6310.560	\$21.44						\$21.44
K-400 35MM FILM	6310.560	\$8.44						\$8.44
BATTERIES	6310.560	\$23.91						\$23.91
3 - HOLE PUNCH LEVER	6310.560	\$9.97						\$9.97
INVOICE 6032202000405259-FEB TOTALS:		\$83.08	\$0.00	\$0.00				\$83.08
INVOICE: 6032202000535808/FEB	DATE: 03/01/02	DUE: 04/15/02						
MAILERS	6310.497	\$1.12						\$1.12
ENVELOPES	6310.497	\$1.68						\$1.68
GLUE PEN	6310.497	\$3.38						\$3.38
REINFORCEMENTS	6310.497	\$5.31						\$5.31
LABELS	6310.497	\$1.77						\$1.77
60 QT BOX	6310.497	\$6.44						\$6.44
TAX	6310.497	\$1.62						\$1.62
CREDIT	6310.497	(\$0.08)						(\$0.08)
INVOICE 6032202000535808/FEB TOTALS:		\$21.22	\$0.00	\$0.00				\$21.22

void KK PA 6020

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 3/15/02

Description	Amount	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WALMART COMMUNITY TOTALS:		\$104.30	\$0.00	\$0.00				\$104.30
XEROX CORPORATION - CHICAGO								
INVOICE: 591620495	DATE: 03/01/02	DUE: 04/15/02						
PERIODIC PAYMENT 12 OF 36	6500.409			\$70.60				\$70.60
INVOICE 591620495 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 591620496	DATE: 03/01/02	DUE: 04/15/02						
PERIODIC PAYMENT 12 OF 36	6500.409			\$70.60				\$70.60
INVOICE 591620496 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 591620497	DATE: 03/01/02	DUE: 04/15/02						
PERIODIC PAYMENT 12 OF 36	6500.409			\$70.60				\$70.60
INVOICE 591620497 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 591620500	DATE: 03/01/02	DUE: 04/15/02						
PERIODIC PAYMENT 12 OF 36	6500.409			\$70.60				\$70.60
INVOICE 591620500 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 591620503	DATE: 03/02/02	DUE: 04/16/02						
PERIODIC PAYMENT 12 OF 36	6500.409			\$70.60				\$70.60
INVOICE 591620503 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
XEROX CORPORATION - CHICAGO TOTALS:		\$353.00	\$0.00	\$0.00				\$353.00
XEROX CORPORATION-DALLAS								
INVOICE: 087162681	DATE: 03/01/02	DUE: 04/15/02						
MONTHLY BASE CHARGE	6500.409			\$61.00				\$61.00
INVOICE 087162681 TOTALS:		\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 087162682	DATE: 03/01/02	DUE: 04/15/02						
MONTHLY BASE CHARGE	6500.409			\$61.00				\$61.00
INVOICE 087162682 TOTALS:		\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 087162683	DATE: 03/01/02	DUE: 04/15/02						
MONTHLY BASE CHARGE	6500.409			\$61.00				\$61.00
INVOICE 087162683 TOTALS:		\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 087162684	DATE: 03/01/02	DUE: 04/15/02						
MONTHLY BASE CHARGE	6500.409			\$61.00				\$61.00

VOID XEROX PER 6021

/ - Denotes Voided Check Entries

Vendor Detail Ledger (Un Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
	INVOICE 087162684 TOTALS:	\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 087162685	DATE: 03/01/02 DUE: 04/15/02							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
	INVOICE 087162685 TOTALS:	\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 087379182	DATE: 03/01/02 DUE: 04/15/02							
MONTHLY BASE CHARGE	6500.409	\$78.00						\$78.00
	INVOICE 087379182 TOTALS:	\$78.00	\$0.00	\$0.00				\$78.00
INVOICE: 087379183	DATE: 03/01/02 DUE: 04/15/02							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
	INVOICE 087379183 TOTALS:	\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 087379184	DATE: 03/01/02 DUE: 04/15/02							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
	INVOICE 087379184 TOTALS:	\$61.00	\$0.00	\$0.00				\$61.00
INVOICE: 087468004	DATE: 03/04/02 DUE: 04/18/02							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
	INVOICE 087468004 TOTALS:	\$61.00	\$0.00	\$0.00				\$61.00
	XEROX CORPORATION-DALLAS TOTALS:	\$566.00	\$0.00	\$0.00				\$566.00
	LEDGER TOTALS:	\$22,657.12	\$0.00	\$0.00				\$22,657.12

VOID KK PG 6022

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

VOI KK PA 623

Approved for payment by Sabine County Commissioner's Court March 11, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ARRE ARMOR RESEARCH CO.								
INVOICE: 92178	DATE: 03/01/02	DUE: 03/01/02						
5TH WHEEL WASHING LIQUID	6645.601	\$935.00						\$935.00
SHIPPING	6645.601	\$91.20						\$91.20
INVOICE 92178 TOTALS:		\$1,026.20	\$0.00	\$0.00				\$1,026.20
ARMOR RESEARCH CO. TOTALS:		\$1,026.20	\$0.00	\$0.00				\$1,026.20
BIG4 BIG "4", INC.								
INVOICE: 00321972	DATE: 03/01/02	DUE: 03/01/02						
FILTER ROCK	6377.604	\$224.00						\$224.00
INVOICE 00321972 TOTALS:		\$224.00	\$0.00	\$0.00				\$224.00
INVOICE: 00321974	DATE: 03/01/02	DUE: 03/01/02						
ROAD BASE MATERIAL	6377.601	\$216.00						\$216.00
INVOICE 00321974 TOTALS:		\$216.00	\$0.00	\$0.00				\$216.00
INVOICE: 00321976	DATE: 03/01/02	DUE: 03/01/02						
ROAD BASE MATERIAL	6377.603	\$648.00						\$648.00
INVOICE 00321976 TOTALS:		\$648.00	\$0.00	\$0.00				\$648.00
INVOICE: 00322016	DATE: 03/01/02	DUE: 03/01/02						
ROAD BASE MATERIAL	6377.601	\$72.00						\$72.00
INVOICE 00322016 TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
INVOICE: 00322017	DATE: 03/01/02	DUE: 03/01/02						
ROAD BASE	6377.603	\$1,080.00						\$1,080.00
INVOICE 00322017 TOTALS:		\$1,080.00	\$0.00	\$0.00				\$1,080.00
BIG "4", INC. TOTALS:		\$2,240.00	\$0.00	\$0.00				\$2,240.00
CING CINGULAR WIRELESS								
INVOICE: 409-382-0369/FEB	DATE: 03/01/02	DUE: 03/01/02						
CELLULAR PHONE BILL	6420.603	\$30.81						\$30.81
INVOICE 409-382-0369/FEB TOTALS:		\$30.81	\$0.00	\$0.00				\$30.81
CINGULAR WIRELESS TOTALS:		\$30.81	\$0.00	\$0.00				\$30.81
CLCO C & L CONSTRUCTION								
INVOICE: 022602	DATE: 03/01/02	DUE: 03/01/02						

VOI KK PA 624

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRACK HOE WORK	6375.602	\$600.00						\$600.00
	INVOICE 022602 TOTALS:	\$600.00	\$0.00	\$0.00				\$600.00
	C & L CONSTRUCTION TOTALS:	\$600.00	\$0.00	\$0.00				\$600.00
EDSD EDSON SIGNS AND DESIGNS								
INVOICE: 2135	DATE: 03/01/02	DUE: 03/01/02						
2 - 12X18 15MPH SIGNS	6657.602	\$29.06						\$29.06
SHIPPING	6657.602	\$4.50						\$4.50
	INVOICE 2135 TOTALS:	\$33.56	\$0.00	\$0.00				\$33.56
INVOICE: 2136	DATE: 03/01/02	DUE: 03/01/02						
3 - SIGNS 12X18 NO LOITERING	6657.603	\$43.59						\$43.59
SHIPPING	6657.603	\$5.00						\$5.00
	INVOICE 2136 TOTALS:	\$48.59	\$0.00	\$0.00				\$48.59
	EDSON SIGNS AND DESIGNS TOTALS:	\$82.15	\$0.00	\$0.00				\$82.15
EPSS EUGENE PROCELLA SERVICE STAT.								
INVOICE 020802/PCT#4	DATE: 03/01/02	DUE: 03/01/02						
FLAT AND TRIP	6366.604	\$15.00						\$15.00
	INVOICE 020802/PCT#4 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
INVOICE 021102/PCT#4	DATE: 03/01/02	DUE: 03/01/02						
TUBES	6365.604	\$13.95						\$13.95
	INVOICE 021102/PCT#4 TOTALS:	\$13.95	\$0.00	\$0.00				\$13.95
INVOICE 030102/PCT#1	DATE: 03/01/02	DUE: 03/01/02						
TIRE CHANGE	6366.601	\$2.00						\$2.00
	INVOICE 030102/PCT#1 TOTALS:	\$2.00	\$0.00	\$0.00				\$2.00
INVOICE: 030102/PCT#4	DATE: 03/01/02	DUE: 03/01/02						
2 - TIRES	6365.604	\$221.90						\$221.90
	INVOICE 030102/PCT#4 TOTALS:	\$221.90	\$0.00	\$0.00				\$221.90
INVOICE: 030602/PCT#1	DATE: 03/06/02	DUE: 03/06/02						
TIRE CHANGE	6365.601	\$10.00						\$10.00
	INVOICE 030602/PCT#1 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
	EUGENE PROCELLA SERVICE STAT. TOTALS:	\$262.85	\$0.00	\$0.00				\$262.85

VOID K.K. PO 6025

ROAD AND BRIDGES

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 114122	DATE: 03/01/02	DUE: 03/01/02						
AIR FILTER	6355.603	\$25.34						\$25.34
MACK PARTS	6355.603	\$20.54						\$20.54
	INVOICE 114122 TOTALS:	\$45.88	\$0.00	\$0.00				\$45.88
	EAST TEXAS MILL SUPPLY TOTALS:	\$45.88	\$0.00	\$0.00				\$45.88
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 2251/MAR	DATE: 03/01/02	DUE: 03/01/02						
WATER BILL	6440.604	\$25.13						\$25.13
	INVOICE 2251/MAR TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
	G-M WATER SUPPLY CORP. TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
GRAY GRAY'S WHOLESALE TIRE								
INVOICE 941350	DATE: 03/05/02	DUE: 03/05/02						
2 - TRUCK TIRES	6365.601	\$128.00						\$128.00
	INVOICE 941350 TOTALS:	\$128.00	\$0.00	\$0.00				\$128.00
	GRAY'S WHOLESALE TIRE TOTALS:	\$128.00	\$0.00	\$0.00				\$128.00
SRCO GREVENBERG COMMUNICATIONS, INC								
INVOICE 1232	DATE: 03/01/02	DUE: 03/01/02						
RADIO PROGRAMMING LABOR	6652.603	\$25.00						\$25.00
	INVOICE 1232 TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
	GREVENBERG COMMUNICATIONS, INC TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
GWSC GULF WELDING SUPPLY CO.								
INVOICE: 18591	DATE: 03/01/02	DUE: 03/01/02						
RENTAL FEE	6657.602	\$9.00						\$9.00
	INVOICE 18591 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 18650	DATE: 03/01/02	DUE: 03/01/02						
RENTAL SERVICE FEE	6657.601	\$9.00						\$9.00
	INVOICE 18650 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
	GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00	\$0.00				\$18.00

VOI KK PA 626

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HBBS H.G. BYLEY & SONS CONSTRUCTION								
INVOICE: 14139	DATE: 03/01/02	DUE: 03/01/02						
CHANNEL IRON ON DUMP TRUCK	6344.603	\$180.00						\$180.00
	INVOICE 14139 TOTALS:	\$180.00	\$0.00	\$0.00				\$180.00
	H.G. BYLEY & SONS CONSTRUCTION TOTALS:	\$180.00	\$0.00	\$0.00				\$180.00
HGBY H. G. BYLEY & SONS								
INVOICE: 14098	DATE: 03/01/02	DUE: 03/01/02						
ROAD MATERIAL	6377.604	\$2,415.00						\$2,415.00
	INVOICE 14098 TOTALS:	\$2,415.00	\$0.00	\$0.00				\$2,415.00
INVOICE: 14125	DATE: 03/01/02	DUE: 03/01/02						
ROAD BASE MATERIAL	6377.602	\$8,734.25						\$8,734.25
	INVOICE 14125 TOTALS:	\$8,734.25	\$0.00	\$0.00				\$8,734.25
	H. G. BYLEY & SONS TOTALS:	\$11,149.25	\$0.00	\$0.00				\$11,149.25
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE 2790	DATE: 03/01/02	DUE: 03/01/02						
REPAIR SERVICE 2000 MACK	6344.601	\$20.00						\$20.00
	INVOICE 2790 TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
	J.T. GREENE TRUCK & EQUIPMENT TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
KWRE K.W. RECEIVABLES								
INVOICE 3860	DATE: 03/01/02	DUE: 03/01/02						
THOMAS CLARK	6651.601	\$40.00						\$40.00
BILLY FINLEY	6651.601	\$40.00						\$40.00
THOMAS CLARK	6651.601	\$20.00						\$20.00
BILLY FINLEY	6651.601	\$20.00						\$20.00
	INVOICE 3860 TOTALS:	\$120.00	\$0.00	\$0.00				\$120.00
INVOICE: 3860/PCT#3	DATE: 03/01/02	DUE: 03/01/02						
ALVA HORTON	6651.603	\$40.00						\$40.00
ALVA HORTON	6651.603	\$20.00						\$20.00
VERNON SMITH	6651.603	\$40.00						\$40.00
VERNON SMITH	6651.603	\$20.00						\$20.00
	INVOICE 3860/PCT#3 TOTALS:	\$120.00	\$0.00	\$0.00				\$120.00

Handwritten note:
 V - K K PA 627

ROAD AND BRIDGES

Ledger as of : 3/15/02

description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
K.W. RECEIVABLES TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 236732	DATE: 03/01/02	DUE: 03/01/02						
KEY SET	6355.604	\$2.67						\$2.67
CONN KIT	6355.604	\$2.49						\$2.49
TERMINAL	6355.604	\$0.83						\$0.83
TERMINAL	6355.604	\$0.83						\$0.83
INVOICE 236732 TOTALS:		\$6.82	\$0.00	\$0.00				\$6.82
INVOICE: 237218	DATE: 03/01/02	DUE: 03/01/02						
REGAL	6657.601	\$3.97						\$3.97
INVOICE 237218 TOTALS:		\$3.97	\$0.00	\$0.00				\$3.97
INVOICE: 237219	DATE: 03/01/02	DUE: 03/01/02						
FUSE	6356.604	\$1.96						\$1.96
FUSE	6356.604	\$2.76						\$2.76
INVOICE 237219 TOTALS:		\$4.72	\$0.00	\$0.00				\$4.72
INVOICE: 237441	DATE: 03/01/02	DUE: 03/01/02						
FUEL FILTER	6356.602	\$14.02						\$14.02
FILTER	6356.602	\$15.06						\$15.06
INVOICE 237441 TOTALS:		\$29.08	\$0.00	\$0.00				\$29.08
INVOICE: 237787	DATE: 03/01/02	DUE: 03/01/02						
BEAM LAMP	6355.602	\$8.86						\$8.86
DISPENSER	6355.602	\$8.99						\$8.99
INVOICE 237787 TOTALS:		\$17.85	\$0.00	\$0.00				\$17.85
INVOICE: 238025	DATE: 03/01/02	DUE: 03/01/02						
ANTIFREEZE	6657.604	\$11.90						\$11.90
WD 40 8 OZ	6657.604	\$2.99						\$2.99
TOWEL	6657.604	\$6.58						\$6.58
CAP	6657.604	\$6.56						\$6.56
INVOICE 238025 TOTALS:		\$28.03	\$0.00	\$0.00				\$28.03
INVOICE: 238035	DATE: 03/01/02	DUE: 03/01/02						
BRAKE FLUID	6355.604	\$1.29						\$1.29
HOSE CLAMP	6355.604	\$1.98						\$1.98
HEATER HOSE	6355.604	\$0.99						\$0.99
INVOICE 238035 TOTALS:		\$4.26	\$0.00	\$0.00				\$4.26

VOID KK PA 6-28

Vendor Detail Ledger (Un Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 3/15/02

description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 238038	DATE: 03/01/02	DUE: 03/01/02						
RADIATOR CAP	6355.604	\$5.49						\$5.49
		<u>\$5.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.49</u>
	INVOICE 238038 TOTALS:	\$5.49	\$0.00	\$0.00				\$5.49
	NAPA AUTO PARTS - HEMPHILL TOTALS:	\$100.22	\$0.00	\$0.00				\$100.22
NECH NECHES COMMUNICATION, INC.								
INVOICE: 30036	DATE: 03/01/02	DUE: 03/01/02						
INSTALLATION MAINTAINER RADIO	6652.601	\$75.00						\$75.00
PARTS	6652.601	\$9.34						\$9.34
		<u>\$84.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$84.34</u>
	INVOICE 30036 TOTALS:	\$84.34	\$0.00	\$0.00				\$84.34
	NECHES COMMUNICATION, INC. TOTALS:	\$84.34	\$0.00	\$0.00				\$84.34
REIB REGIONS INTERSTATE BILLING								
INVOICE 600291	DATE: 03/01/02	DUE: 03/01/02						
LABOR	6344.604	\$357.50						\$357.50
PARTS	6355.604	\$219.71						\$219.71
		<u>\$577.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$577.21</u>
	INVOICE 600291 TOTALS:	\$577.21	\$0.00	\$0.00				\$577.21
	REGIONS INTERSTATE BILLING TOTALS:	\$577.21	\$0.00	\$0.00				\$577.21
RILU RITTER LUMBER COMPANY								
INVOICE 060028998	DATE 03/01/02	DUE 03/01/02						
4 - CONCRETE MIX	6657.604	\$11.16						\$11.16
		<u>\$11.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$11.16</u>
	INVOICE 060028998 TOTALS:	\$11.16	\$0.00	\$0.00				\$11.16
	RITTER LUMBER COMPANY TOTALS:	\$11.16	\$0.00	\$0.00				\$11.16
TPCI TERRILL PETROLEUM								
INVOICE: 200732	DATE: 03/01/02	DUE: 03/01/02						
495 GALLONS UNLEAD PLUS	6335.601	\$372.98						\$372.98
EXCISE TAX	6335.601	\$99.00						\$99.00
850 GALLONS DIESEL	6336.601	\$567.80						\$567.80
EXCISE TAX	6336.601	\$170.00						\$170.00
		<u>\$1,209.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,209.78</u>
	INVOICE 200732 TOTALS:	\$1,209.78	\$0.00	\$0.00				\$1,209.78
INVOICE: 200781	DATE: 03/01/02	DUE: 03/01/02						
1035 GALLONS DIESEL	6336.602	\$696.56						\$696.56
EXCISE TAX	6336.602	\$207.00						\$207.00

Handwritten note: via KK on 6/29

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 200781 TOTALS:		\$903.56	\$0.00	\$0.00				\$903.56
INVOICE: 200782	DATE: 03/01/02	DUE: 03/01/02						
915 GALLONS DIESEL	6336.604	\$612.59						\$612.59
EXCISE TAX	6336.604	\$183.00						\$183.00
INVOICE 200782 TOTALS:		\$795.59	\$0.00	\$0.00				\$795.59
INVOICE: 200783	DATE: 03/01/02	DUE: 03/01/02						
365 GALLONS UNLEADED	6335.603	\$252.22						\$252.22
EXCISE TAX	6335.603	\$73.00						\$73.00
765 GALLONS DIESEL	6336.603	\$512.17						\$512.17
EXCISE TAX	6336.603	\$153.00						\$153.00
INVOICE 200783 TOTALS:		\$990.39	\$0.00	\$0.00				\$990.39
INVOICE 200859	DATE: 03/01/02	DUE: 03/01/02						
495 GALLONS UNLEAD PLUS	6335.601	\$363.08						\$363.08
EXCISE TAX	6335.601	\$99.00						\$99.00
INVOICE 200859 TOTALS:		\$462.08	\$0.00	\$0.00				\$462.08
INVOICE 59317	DATE: 03/01/02	DUE: 03/01/02						
20.4 GALLONS UNLEADED	6335.603	\$14.10						\$14.10
EXCISE TAX	6335.603	\$4.08						\$4.08
INVOICE 59317 TOTALS:		\$18.18	\$0.00	\$0.00				\$18.18
INVOICE 59320	DATE: 03/01/02	DUE: 03/01/02						
24 GALLONS DIESEL	6336.602	\$15.65						\$15.65
EXCISE TAX	6336.602	\$4.80						\$4.80
INVOICE 59320 TOTALS:		\$20.45	\$0.00	\$0.00				\$20.45
INVOICE 59326	DATE: 03/01/02	DUE: 03/01/02						
7.7 GALLONS UNLEADED	6335.601	\$5.42						\$5.42
EXCISE TAX	6335.601	\$1.54						\$1.54
INVOICE 59326 TOTALS:		\$6.96	\$0.00	\$0.00				\$6.96
INVOICE 59342	DATE: 03/01/02	DUE: 03/01/02						
15 GALLONS UNLEADED	6335.604	\$10.40						\$10.40
EXCISE TAX	6335.604	\$3.00						\$3.00
INVOICE 59342 TOTALS:		\$13.40	\$0.00	\$0.00				\$13.40
INVOICE 59360	DATE: 03/01/02	DUE: 03/01/02						
88 GALLONS UNLEADED	6335.604	\$60.63						\$60.63
EXCISE TAX	6335.604	\$17.60						\$17.60

V- X K PA 630

V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 59360 TOTALS:		\$78.23	\$0.00	\$0.00				\$78.23
INVOICE: 59364	DATE: 03/01/02 DUE: 03/01/02							
25 GALLONS DIESEL	6336.602	\$16.05						\$16.05
EXCISE TAX	6336.602	\$5.00						\$5.00
INVOICE 59364 TOTALS:		\$21.05	\$0.00	\$0.00				\$21.05
INVOICE: 59389	DATE: 03/01/02 DUE: 03/01/02							
21 GALLONS UNLEADED	6335.602	\$14.51						\$14.51
EXCISE TAX	6335.602	\$4.20						\$4.20
INVOICE 59389 TOTALS:		\$18.71	\$0.00	\$0.00				\$18.71
INVOICE: 59402	DATE: 03/01/02 DUE: 03/01/02							
GAS TREATMENT	6335.604	\$1.49						\$1.49
99 GALLONS UNLEADED	6335.604	\$67.82						\$67.82
EXCISE TAX	6335.604	\$19.80						\$19.80
INVOICE 59402 TOTALS:		\$89.11	\$0.00	\$0.00				\$89.11
INVOICE: 59411	DATE: 03/01/02 DUE: 03/01/02							
13 GALLONS UNLEADED FUEL	6335.602	\$9.04						\$9.04
EXCISE TAX	6335.602	\$2.60						\$2.60
GREASE	6343.602	\$31.00						\$31.00
INVOICE 59411 TOTALS:		\$42.64	\$0.00	\$0.00				\$42.64
INVOICE: 59434	DATE: 03/01/02 DUE: 03/01/02							
68 GALLONS UNLEADED	6335.604	\$46.78						\$46.78
EXCISE TAX	6335.604	\$13.60						\$13.60
INVOICE 59434 TOTALS:		\$60.38	\$0.00	\$0.00				\$60.38
INVOICE: 59437	DATE: 03/01/02 DUE: 03/01/02							
GREASE	6342.604	\$30.00						\$30.00
INVOICE 59437 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
TERRILL PETROLEUM TOTALS:		\$4,760.51	\$0.00	\$0.00				\$4,760.51
WAGA WALLER'S GARAGE								
INVOICE: 0537	DATE: 03/01/02 DUE: 03/01/02							
MOTOROIL	6340.604	\$32.20						\$32.20
PARTS	6355.604	\$58.05						\$58.05
LABOR	6344.604	\$7.50						\$7.50
INVOICE 0537 TOTALS:		\$97.75	\$0.00	\$0.00				\$97.75

VOID KK PA 631

Vendor Detail Ledger (Unp .nvoices - Payment Detail)

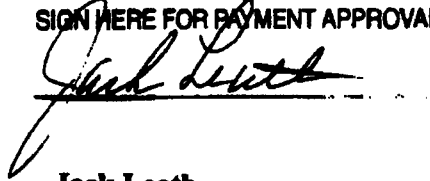
ROAD AND BRIDGES

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WALLER'S GARAGE TOTALS:		<u>\$97.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$97.75</u>
WICI WILSON CULVERTS, INC.								
INVOICE: 37477	DATE: 03/01/02	DUE: 03/01/02						
1 - 36X30 CULVERT	6371.604	\$357.00						\$357.00
INVOICE 37477 TOTALS:		<u>\$357.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$357.00</u>
INVOICE: 37478	DATE: 03/01/02	DUE: 03/01/02						
1 - 30X12 METAL CULVERT	6370.603	\$118.92						\$118.92
1 - 30" BAND	6370.603	\$14.87						\$14.87
INVOICE 37478 TOTALS:		<u>\$133.79</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$133.79</u>
INVOICE: 37479	DATE: 03/01/02	DUE: 03/01/02						
5 - 12X20 CULVERTS	6371.602	\$398.00						\$398.00
5 - 15X20 CULVERTS	6371.602	\$497.00						\$497.00
INVOICE 37479 TOTALS:		<u>\$895.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$895.00</u>
INVOICE: 37480	DATE: 03/01/02	DUE: 03/01/02						
2 - 15X24 CULVERTS	6370.601	\$238.56						\$238.56
2 - 18X24 CULVERTS	6370.601	\$285.60						\$285.60
INVOICE 37480 TOTALS:		<u>\$524.16</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$524.16</u>
WILSON CULVERTS, INC. TOTALS:		<u>\$1,909.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,909.95</u>
LEDGER TOTALS:		<u>\$23,614.41</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23,614.41</u>

via KK PO 632

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath
County Judge

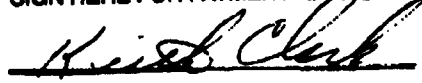
SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel
County Clerk

909 KK PO 633

SIGN HERE FOR PAYMENT APPROVAL



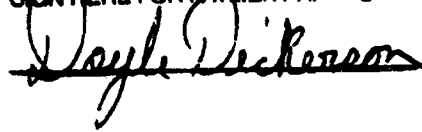
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 11, 2002.

Vendor Detail Ledger (Unp nvoices - Payment Detail)

ROAD AND BRIDGE SPECIAL

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE LANE'S								
INVOICE: 030102	DATE: 03/01/02							
ACCOUNT BALANCE ON ICE	0605.6355	\$6.28						\$6.28
INVOICE 030102 TOTALS:		\$6.28	\$0.00	\$0.00				\$6.28
LANE'S TOTALS:		\$6.28	\$0.00	\$0.00				\$6.28
LEDGER TOTALS:		\$6.28	\$0.00	\$0.00				\$6.28

VENDOR K.K. PA Co 34

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

101 KK PO 635

Approved for payment by Sabine County Commissioner's Court March 11, 2002.

SABINE COUNTY EMS

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ETOX ETOX								
INVOICE: 115576		DATE: 03/01/02		DUE: 03/01/02				
COMPRESSED OXYGEN	6312-325	\$30.00						\$30.00
COMPRESSED OXYGEN	6312-325	\$27.45						\$27.45
HAZ MATERIAL CHARGE	6312-325	\$7.00						\$7.00
DELIVERY CHARGE	6312-325	\$8.00						\$8.00
	INVOICE 115576 TOTALS:	\$72.45	\$0.00	\$0.00				\$72.45
INVOICE: 115678		DATE: 03/01/02		DUE: 03/01/02				
COMPRESSED OXYGEN	6312-325	\$25.80						\$25.80
HAZ MATERIAL CHARGE	6312-325	\$5.16						\$5.16
	INVOICE 115678 TOTALS:	\$30.96	\$0.00	\$0.00				\$30.96
INVOICE RJ02020263		DATE: 03/01/02		DUE: 03/01/02				
OYGEN	6312-325	\$22.04						\$22.04
OYGEN	6312-325	\$96.72						\$96.72
MATERIALS FEE	6312-325	\$4.00						\$4.00
	INVOICE RJ02020263 TOTALS:	\$122.76	\$0.00	\$0.00				\$122.76
	ETOX TOTALS:	\$226.17	\$0.00	\$0.00				\$226.17
GALL GALLS INCORPORATED								
INVOICE 55473079		DATE: 03/01/02		DUE: 03/01/02				
1 - EMS JACKET	6540-325	\$74.99						\$74.99
SHIPPING	6540-325	\$8.32						\$8.32
	INVOICE 55473079 TOTALS:	\$83.31	\$0.00	\$0.00				\$83.31
	GALLS INCORPORATED TOTALS:	\$83.31	\$0.00	\$0.00				\$83.31
TPCI TERRILL PETROLEUM								
INVOICE: 200858		DATE: 03/01/02		DUE: 03/01/02				
323.7 GALLONS DIESEL	6336-325	\$219.14						\$219.14
EXCISE TAX	6336-325	\$64.74						\$64.74
	INVOICE 200858 TOTALS:	\$283.88	\$0.00	\$0.00				\$283.88
INVOICE: 200864		DATE: 03/01/02		DUE: 03/01/02				
15.4 GALLONS DIESEL	6336-325	\$11.32						\$11.32
EXCISE TAX	6336-325	\$3.08						\$3.08
	INVOICE 200864 TOTALS:	\$14.40	\$0.00	\$0.00				\$14.40
INVOICE: 59321		DATE: 03/01/02		DUE: 03/01/02				

VOI K/K PG 636

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp nvoices - Payment Detail)

SABINE COUNTY EMS

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
20.5 GALLONS DIESEL	6336-325	\$13.37						\$13.37
EXCISE TAX	6336-325	\$4.10						\$4.10
INVOICE 59321 TOTALS:		\$17.47	\$0.00	\$0.00				\$17.47
TERRILL PETROLEUM TOTALS:		\$315.75	\$0.00	\$0.00				\$315.75
VIKI VIKING OFFICE PRODUCTS								
INVOICE: 840970	DATE: 03/01/02	DUE: 03/01/02						
HFCA SEAL ENVELOPES	6310-325	\$23.99						\$23.99
REDI-SEAL #10 ENVELOPES	6310-325	\$18.69						\$18.69
HANDLING	6310-325	\$1.48						\$1.48
INVOICE 840970 TOTALS:		\$44.16	\$0.00	\$0.00				\$44.16
VIKING OFFICE PRODUCTS TOTALS:		\$44.16	\$0.00	\$0.00				\$44.16
LEDGER TOTALS:		\$669.39	\$0.00	\$0.00				\$669.39

VIKI K.K. PO 637

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery
Commissioner Pct. 4

Vol. KK - PG 638

Approved for payment by Sabine County Commissioner's Court March 11, 2002.

SABINE COUNTY FSM/SPECIAL PROJECTS

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHSU CHIEF SUPPLY								
INVOICE: 159821	DATE: 03/01/02	DUE: 03/01/02						
WILDLAND GOGGLE	6500.225	\$239.92						\$239.92
DISPOSABLE PARTICLE	6500.225	\$63.84						\$63.84
HOT SHIELD	6500.225	\$639.92						\$639.92
WILDFIRE CAP BULLAR	6500.225	\$271.92						\$271.92
FREIGHT	6500.225	\$29.99						\$29.99
INVOICE 159821 TOTALS:		\$1,245.59	\$0.00	\$0.00				\$1,245.59
CHIEF SUPPLY TOTALS:		\$1,245.59	\$0.00	\$0.00				\$1,245.59
CYMA CYMA FORMS								
INVOICE: 317383	DATE: 03/01/02	DUE: 03/01/02						
LASER CHECKS BALANCE	6500.225	\$1.05						\$1.05
INVOICE 317383 TOTALS:		\$1.05	\$0.00	\$0.00				\$1.05
CYMA FORMS TOTALS:		\$1.05	\$0.00	\$0.00				\$1.05
PIAR PIERCE ARROW DBA PIERCE SALES								
INVOICE A2020131-37	DATE: 03/01/02	DUE: 03/01/02						
12500 LB WINCH	6500.225	\$700.49						\$700.49
CABLE ASSY	6500.225	\$70.49						\$70.49
FREIGHT	6500.225	\$62.37						\$62.37
INVOICE A2020131-37 TOTALS:		\$833.35	\$0.00	\$0.00				\$833.35
PIERCE ARROW DBA PIERCE SALES TOTALS:		\$833.35	\$0.00	\$0.00				\$833.35
TXFS TEXAS FOREST SERVICE								
INVOICE: 023030	DATE: 03/01/02	DUE: 03/01/02						
10 WILDLAND GLOVES	6500.225	\$150.00						\$150.00
3 - FORESTFIRE RAKES	6500.225	\$63.00						\$63.00
3 - MCLEAD TOOL	6500.225	\$159.00						\$159.00
2 - BACKPACKS	6500.225	\$200.00						\$200.00
2 - EXT LINERS	6500.225	\$22.00						\$22.00
6 - NH HOSE 100 FT	6500.225	\$582.00						\$582.00
INVOICE 023030 TOTALS:		\$1,176.00	\$0.00	\$0.00				\$1,176.00
INVOICE: 023042	DATE: 03/01/02	DUE: 03/01/02						
5 - NYLON DUCK BACKPACKS	6500.225	\$500.00						\$500.00
6 PR LG FIREGLOVES	6500.225	\$90.00						\$90.00

Voi K/K Pa Co 39

V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp nvoices - Payment Detail)
SABINE COUNTY FSM/SPECIAL PROJECTS

Ledger as of : 3/15/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6 PR XL FIREGLOVES	6500.225	\$90.00						\$90.00
INVOICE 023042 TOTALS:		\$680.00	\$0.00	\$0.00				\$680.00
TEXAS FOREST SERVICE TOTALS:		\$1,856.00	\$0.00	\$0.00				\$1,856.00
WSDC W.S. DARLEY & CO.								
INVOICE: 0000561346		DATE: 03/01/02	DUE: 03/01/02					
BANDIT SCREEN MASK	6500.225	\$699.00						\$699.00
TWIN PACK FILTERS	6500.225	\$341.05						\$341.05
NOMEX NOTCHED SHOULDER HOOD	6500.225	\$109.75						\$109.75
SHIPPING	6500.225	\$20.00						\$20.00
INVOICE 0000561346 TOTALS:		\$1,169.80	\$0.00	\$0.00				\$1,169.80
W.S. DARLEY & CO. TOTALS:		\$1,169.80	\$0.00	\$0.00				\$1,169.80
LEDGER TOTALS:		\$5,105.79	\$0.00	\$0.00				\$5,105.79

VENDOR PAID 6/4/02

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel
County Clerk**

VOI KK PD Colle

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court March 11, 2002.

**Resolution Supporting A United Voice For
Texas Counties on Technology Issues**

WHEREAS, TEXAS COUNTIES provide essential services to all Texas residents and serve the State and Federal Government by implementing their programs on the local level and by providing them with required data and other information; and

WHEREAS, federal and state governments are re-engineering government operations and services to incorporate current technology and are aggressively moving to mandate local government participation in these technology changes; and

WHEREAS, the concerns and contributions of counties, as well as the efficient and effective use of public resources in this re-engineering effort, are often ignored because of the lack of centralized coordination and planning; and

WHEREAS, counties desire to be an equal partner with the state in governmental technology initiatives for Texas residents but often lack the financial resources and technical expertise to individually address the challenge; and

WHEREAS, even counties that have adequate resources and expertise have difficulty dealing with the multiple agencies and programs; and

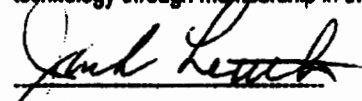
WHEREAS, the County Information Resources Agency (CIRA) was created from recommendations of the Texas Association of Counties e-County Task Force to act as a coordination entity to work with state and federal agencies in the planning and deployment of new programs involving the use of technology; and

WHEREAS, the County Information Resources Agency will provide a central technology information resource for county government;

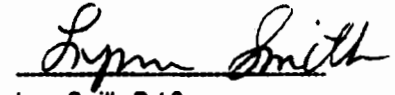
WHEREAS, the County Information Resources Agency will make county government a major player in the technological evolution of Texas, therefore

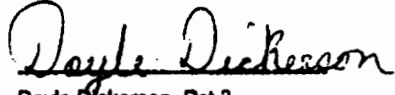
BE IT RESOLVED, that the Commissioner's Court of Sabine County declares that the development of an equal partnership between the state and counties for the planning and implementation of technology applications for governmental operations is essential to the effective use of governmental resources; and

BE IT FURTHER RESOLVED, that the Commission's Court of Sabine County hereby declares its support for uniting Texas counties in an effort to obtain appropriate recognition and resources to address the growing challenge of technology through membership in the County Information Resources Agency.

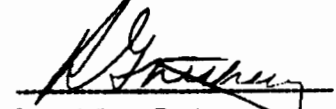

Jack Leath, County Judge



Keith Clark, Pct 1

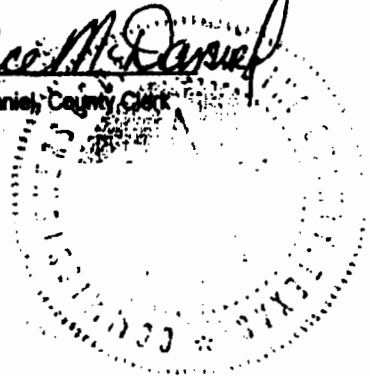

Lynn Smith, Pct 2


Doyle Dickerson, Pct 3

March 11, 2002
Date


Gene Nethery, Pct 4


Janice McDaniel, County Clerk



Vol KK Pg 642

C.E. *[signature]*



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

WALTER G. DIGGLES

Executive Director

February 26, 2002

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

Dear Judge Leath:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2002. We need your cooperation in selecting an elected official from Sabine County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioners court of each respective county. County membership is determined as follows:

Population	Number of Members
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Trinity County's current member is Keith Clark. The appointment from Sabine County for 2001-2002 is:

Name	Elected Position	Preferred Mailing Address	Phone
1. <u>Jack H. Leath</u>	<u>Sabine County Judge</u>	<u>P.O. Box 716, Hemphill, TX 75948</u>	<u>409-787-3543</u>

Sincerely yours,

Walter G. Diggles, Sr.

Walter G. Diggles, Sr.
Executive Director

Via KK PO 643

Certification

I, Jack Leath of Sabine County, do hereby certify that the above listed appointment were made by the Commissioners Court and has been recorded in our minutes.

Date: 3/11/02

Signature: *Jack Leath*

Title: County Judge

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



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

Name: John B. Toner Title: County Extension Agent-Ag

County: Sabine Month: February

Date	Activity	Mileage	Meals	Lodging
2/1	Visit Cody Russell 4-H project	21		
2/2	Weigh-in Swine projects Work day at arena	22		
2/4	Vist Show project Ellison	24		
2/4	Vist Millard Vaugh fruit trees	27		
2/5	Show arena, grounds work	5		
2/7	Horse leaders meeting	22		
2/8	Visit Cody Russell getting ready for San Antonio	21		
2/9	Presented Grafting Program Jasper	78	6.50	
2/11	Finish clipping Russell steer	21		
2/12	Travel to San Antonio Livestock show	372	16.50	64.00
2/13	Return from San Antonio	372	25.00	
2/14	Program on Insect & Disease Control	6		
2/15	Multi County CEU training program Lufkin	130	6.50	
2/18	Hemphill 4-H Club meeting	22		
2/18	Rodeo Committee meeting	20		
2/19	G. McCroskey cow problem, D. Griffin bull	24		
2/21	Calving Difficulty program	6		
2/21	Horse club meeting	22		
2/23	Fund Raiser, Bulls/Barrels, Work at Arena	34		
2/25	Travel to Rosenberg for Poultry show at Houston	530	50.00	
2/28	Youth Foundation committee meeting	22		

TOTAL..... 1801 \$104.50 64.00

I hereby certify that 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: March 1, 2002

Signed: *John B. Toner*

Vol KK # 644

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles Traveled 1801

SELECTED MAJOR ACTIVITIES:

- 2/02/02- Swine weigh-in 4-H projects, swine nutrition, internal pest control, 14 members, 12 parents
2/07/02- Horse leaders committee meeting, 14 attended, discussed plans for 2002, playday dates,
awards
Entry fees, and rules for series this year. Elected officers, Leader Debra Hamilton.
2/09/02- Presented program on grafting fruit and pecan trees, Jasper, 64 attended, program on
selecting and collecting graftwood, demonstrated three grafting methods, tools, care after
grafting.
2/11/02- Planning meeting for entomology and spring garden clinic in West Sabine elementary, Miss
Fults, Science fair judging.
2/12/02- Travel to San Antonio Livestock show to assist 4-h member with steer.
2/14/02- Fruit Production clinic, Insect & Disease control, 6 attended, Dr. James Robinson, Dr.
George Philley presented training.
2/15/02- Multi-County CEU training Lufkin Extension office, Assisted with program, 82 attended.
2/18/02- Hemphill 4-H Meeting, 36 attended, discussed junior show, entry on rabbits, prospect
shows in Newton, Deweyville and Sabine county show.
2/18/02- Rodeo Committee meeting, 9 attended, appointed committees, job assignments, plans for
Maay event.
2/20/02- Performance Appraisal in county.
2/21/02- Calving Difficulty Clinic, 7 attended, program on when to help and proper methods to assist
in calving, nutrition before and after calving.
2/21/02- First meeting Horse club members, 28 attended, instruction on speed event maneuvers.
2/23/02- Sabine County Youth Foundation Fund Raiser, Bulls an Barrella, 67 participants, 150
attended, funds generated to assist in paying for roof over arena.
2/25/02- Assist 4-H member in Rosenberg for Houston Poultry show.
2/26/02- Finalize plans for vegetable gardening program with facility chairman, Mildered Travis.
2/28/02- Youth Foundation Committee meeting, 14 attended, plans for Junior show, Bulls & Barrells,
Western Day.
4- Newspaper articles, 2 Radio Programs, 33 office visits, 16 farm visits, 46 phone calls, 1 4-H newsletter 75

MAJOR PLANS FOR NEXT MONTH:

- 3/04/02- TCAAA meeting Nacogdoches
3/05/02- Rodeo Committee meeting
3/06/02- Vegetable Gardening Program
3/09/02- Junior Show weigh-in, Newton Prospect show.
3/11/02- Judge Science Fair West Sabine Elementary.
3/15/02- herd Health Clinic.
3/18/02- Secure Broilers for County Show Shelby County Hatchery. Hemphill 4-H meeting
3/16/02- Sabine County Prospect Show
3/23/02- Assist 4-H member sat Deweyville prospect show.
3/28/02- Youth Foundation meeting

vo KK Pg 645

NAME: John B. Toner *John B. Toner* COUNTY SABINE

TITLE: County Extension Agent-Ag DATE: March 1, 2002

voi KK PS 046

**TAMMY REEVES, RTA
SABINE COUNTY
TAX ASSESSOR/COLLECTOR
P.O. Box 310 Hemphill, Tx. 75948
(409) 787-2257 Fax (409) 787-4753**

March 7, 2002

Judge Jack Leath
Sabine County
Hemphill, Tx. 75948

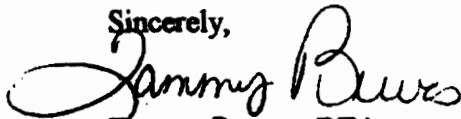
RE: Trust Properties- Lots 5 & 6 Lake Sam Rayburn #2
Acct.# 29050-00360-00000
Acct.# 29050-00360-10000

Dear Judge Leath;

Enclosed please find a bid on properties, which are currently being held in trust. These properties are located within the Brookeland School District. Jasper County Appraisal District collects for this jurisdiction, therefore, our delinquent tax attorney firm has forwarded all pertinent information to them. Please add this item to your agenda for the consideration of the commissioners court.

If you require additional information or if I can be of further assistance, please contact me. Please notify me as to the decision of the court. Thank you for your continued help in these matters. You are greatly appreciated.

Sincerely,



Tammy Reeves, RTA
Sabine County Tax A/C

Enclosure

Vol KK Pg 648

2/18/02

SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Michael Schaefer

Mailing Address: P.O. Box 67

Bronson, TX 75930

Telephone Number: (Home) 409-588-3805 (Work) 409-584-3111

Property Identification: Lots 5 and 6 Block 3

Lake Sam Rayburn # 2

Account # 29050-00360 & 29050-00360-1

Amount of Bid: \$1,000 Date of Bid: Feb 18, 2002

Signature of Bidder: Michael Schaefer

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

Michael R Schaefer and Rebecca Schaefer

P.O. Box 67

Bronson, TX 75930

Return bid to:
Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, TX 75948

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 above.

Vol KK Pg 649

3/4/02

LINEBARGER HEARD GOGGAN BLAIR
GRAHAM PEÑA & SAMPSON, LLP

ATTORNEYS AT LAW
1406 Turtle Creek (75904)
P. O. BOX 151704 (75915-1704)
LUFKIN, TEXAS

936/639-5040
FAX 936/639-5059

February 26, 2002

Ms Tammy Reeves
Tax Assessor-Collector
Sabine County
P O Drawer 310
Hemphill, TX 75948-0310

Re: Tax Suit number T-209; Brookeland Independent School District, Sabine County and Sabine County Hospital District vs. W. L. Defoyd, et al, property described as Lots 5 and 6, Block 8, Lake Sam Rayburn, #2, account number 118700001990 and 118700002000.

Dear Tammy:

We recently received a bid on the property referenced below currently being held in trust. The bid was tendered by Michael and Rebecca Schaefer. If accepted the bid would be distributed as noted below.

Amount of Bid: \$1,000.00
Less Court Costs of: \$ 381.70
Date of Tax Sale: April, 2000
Amount to be Distributed: \$618.30

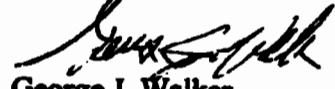
	<u>Judgment Amt.</u>	<u>Percent of Total</u>	<u>Actual Recovery</u>
Brookeland ISD	\$2,013.54	68%	\$ 420.44
Sabine County	\$ 626.93	21%	\$ 129.84
Sabine County Hospital District	\$ 314.91	11%	\$ 68.01

Your assistance in presenting this information to your respective School Board, Hospital District Board and Commissioners Court and insuring that it gets placed on the agenda for action

KK 650.

would be appreciated. Please feel free to contact me should you have any questions. Once action has been taken please notify me in writing so that we may take the next appropriate step.

Very Truly Yours,


George J. Walker
Attorney at Law

GJW/wjd

cc: Michael and Rebecca Schaefer
P.O. Box 67
Bronson, Texas 75930

vo KK PA 654

**EMS INTERLOCAL AGREEMENT
BETWEEN
CITY OF HEMPHILL AND SABINE COUNTY**

Agreement is entered into by and between the City of Hemphill, Texas, hereinafter referred to as "City", Municipal Corporation located in Sabine County, Texas, with the authorization of the governing body; and Sabine County, Texas, hereinafter referred to as "County", a political subdivision of the State of Texas with the authorization of its governing body.

WITNESSETH:

WHEREAS, CITY and COUNTY are authorized to enter into this Interlocal Agreement pursuant to Tex. Gov't Code Ann., Section 791.001 et seq., also known as the Interlocal Cooperation Act; and

WHEREAS, CITIES and COUNTY may each provide governmental services for the public health and welfare, and such services include ambulance services; and

WHEREAS, CITY and COUNTY may each contract with a private corporation for the performance of governmental services for the public health and welfare, namely ambulance services; and

WHEREAS, it is in the best interest of the public health and welfare of the citizens of CITY and COUNTY to have available adequate emergency medical care; and

WHEREAS, CITY and COUNTY recognize that whenever two or more contiguous governments share the ambulance system, a decision by one local government with regard to the ambulance service system unavoidable impacts cost and/or quality of health care in other jurisdictions served by the same system; and

WHEREAS, due to relatively low population density of some portions of the geographical area in Sabine County, Texas, and the high fixed operation costs of a medical transportation system, it is necessary and in the best interest of the public health and welfare to cooperatively secure ambulance service operations for the City and County and to contract in order to achieve high quality care and to maximize economies of scale.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and agreements contained herein, the parties mutually agree as follows:

AGREEMENT

- 1) Ambulance Service Contract. CITY and COUNTY agree to enter into a joint contract with an Ambulance Service Contractor, which shall provide all emergency and non-emergency ambulance service within the corporate limits of

Vol. SK Pg. 652

Hemphill and in the unincorporated areas of Sabine County. The initial form of contract will be the existing contract already in place with the COUNTY. In the event this contract is terminated CITY and COUNTY may consult and jointly enter into new form of agreement.

- 2) **Exclusive ordinance.** CITY also agrees to adopt the form of ordinance attached Hereto as Exhibit B to provide in part that the Ambulance Service Contractor shall be the exclusive provider of ambulance services in the City of Hemphill.
- 3) **Term.** The term of this Interlocal Agreement shall be for ten years from the date of approval which is February 19, 2002.
- 4) **Assignment/Amendment.** The parties hereto may not assign this Agreement. Any oral representations or modifications concerning this Agreement shall be of no force of effect, except that the parties may modify this Agreement in a writing signed by each party and expressly authorized by the government body of each party.
- 5) **Entirety.** This document with the exhibits constitutes the entire Agreement of the parties regarding the subject matter of this Agreement. Any prior arrangements, promises, negotiations, or representations not expressly contained in this Agreement are of no force and effect.
- 6) **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be invalid, illegal or unenforceable in any respect, such as invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as is such invalid, illegal or unenforceable provisions had never been contained herein.



Approved by the City Council of the City of Hemphill, this 19th day of February, 2002, and executed by Mayor Robert Hamilton of Hemphill as the authorized representative of the City of Hemphill.

ATTEST:

By: *Laure Ladner*
Laure Ladner, City Secretary

CITY OF HEMPHILL

By: *Robert Hamilton*
Robert Hamilton, Mayor

Approved in Sabine County Commissioners Court meeting on the 11th day of March, 2002 and executed by Jack Leath, County Judge, as the authorized representative of the COUNTY.

ATTEST:

By: *Janice McDaniel*
Janice McDaniel, County Clerk

SABINE COUNTY:

By: *Jack Leath*
Jack Leath, County Judge

KK 653

APPROVED:

By:

Robert G. Neal, Jr.
Robert G. Neal, Jr.
County Attorney

VOI KK PG 654

ORDINANCE# 129 AMBULANCES
MUNICIPAL ORDINANCE ADOPTED
BY THE CITY COUNCIL OF THE CITY OF HEMPHILL

Purposes and Intent

The purpose of this ordinance is:

- a) To establish a sole-provider ambulance system for the City of Hemphill with the goal of providing adequate care to each ambulance patient. A sole provider ambulance system is the most efficient way to obtain high quality service.
- b) To implement the purpose of the Interlocal Agreement between the City of Hemphill and Sabine County regarding the provision of ambulance service authorized by Tex. Gov. Code Ann., Section 791.001 et seq.

Definitions

The following words and phrases as used in this article, unless a different meaning is plainly required by the context, shall have the following meanings:

Ambulance: Any motor vehicle that is specially designed or constructed and equipped or used for the transportation of patients, excluding a helicopter, aircraft, or wheelchair van.

Ambulance Service Contractor: That entity which is currently under contract with Sabine County pursuant to the Interlocal Agreement to provide emergency ambulance services in the area covered by the Interlocal Agreement.

Person: Any individual, firm, partnership, association, corporation, governmental entity, or other group or combination acting as a unit.

Regulated Service Area: The corporate limits of the City of Hemphill.

Authority to Operate: Exceptions

- a) The City shall not operate or cause to be operated a motor vehicle for emergency or non-emergency ambulance purposes, nor furnish, conduct, maintain, advertise or otherwise be engaged in the business or service of the transportation of emergency or non-emergency ambulance patients within the regulated service area unless such person is the Ambulance Service Contractor as defined herein. The City shall not knowingly solicit ambulance services regulated herein except from the Ambulance Service Contractor.
- b) Subsection (a) shall not apply to any ambulance or ambulance service provider:

VOI KK Pg 655

- 1) Which is rendering assistance to patients in the case of a major catastrophe or emergency in which the contractor's ambulance are insufficient or unable to handle; or is
 - 2) Transporting a patient who is picked up from a location beyond the regulated service area and transported to a location within the regulated service area; or is
 - 3) Transporting a patient who is picked up from a location beyond the regulated service area and transported to a location beyond the limits of the regulated service area and only incidentally passing through the regulated service area; or is
 - 4) Transporting a patient who is picked up from a location within the regulated service area and transported to a location beyond the regulated service area, providing said ambulance or ambulance service initially transported said patient into the regulated service area and is making the return trip; or
 - 5) Which is providing stand-by special events coverage without receiving compensation.
- c) Subsection (a) shall not apply to:
- 1) An ambulance owned and operated by the federal or state government; or is
 - 2) A privately owned vehicle not ordinarily used in the business of transporting persons who are sick, injured, wounded, incapacitated or helpless.
- d) The Ambulance Services Contractor shall be selected as set forth in the Interlocal Cooperation Agreement.

Compliance With Law

The Ambulance Service Contractor shall comply with the laws of the state, all permits, licenses, minimum equipment and minimum qualification of operators and attendants, and all state and federal laws and regulations applicable to its ambulance operation.

Failure to Pay Service Charges: Prohibited

- a) It shall be unlawful for any person, with intent to defraud, to request or accept the service of any ambulance within the City of Hemphill, having no intention of paying for such service.
- b) Failure, by the person requesting or accepting the services of an ambulance to pay to the person furnishing such service the customary charge therefore within ninety (90) days after demand for payment is made shall be prima facie evidence of intent to defraud and prima facie of evidence that such person had no intention of paying for such services when the same were requested and accepted.
- c) Demand for payment, as used in this article, shall be written demand, sent by registered or certified mail addressed to the person requesting or accepting such

Wai KK 656

services and to the address given by or on behalf of such person at the time the services were requested or accepted.

Violation—Penalty

Any person who shall violate any provision of this article shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined \$ 500.00. Each occurrence where any violation of this chapter is committed or permitted to continue shall constitute a separate offense.

Vol. KK Pg. 657

**INTERLOCAL AGREEMENT REGULATING
SUBDIVISIONS IN THE
EXTRATERRITORIAL JURISDICTION
OF THE CITY OF HEMPHILL
BETWEEN
THE CITY OF HEMPHILL AND SABINE COUNTY**

Agreement is entered into by and between the City of Hemphill, Texas, hereinafter referred to as "City", a Municipal Corporation located in Sabine County, Texas, with the authorization of the governing body; and Sabine County, Texas, hereinafter referred to as "County", a political subdivision of the State of Texas with the authorization of its governing body.

WITNESSETH:

WHEREAS, CITY and COUNTY are required to enter into this Interlocal Agreement pursuant to H.B. 1445, no later than April 1, 2002; and

WHEREAS, the Extraterritorial Jurisdiction (ETJ) of the City is the unincorporated area that is contiguous to the corporate boundaries within one-half mile of those boundaries; and

WHEREAS, CITY and COUNTY may not each regulate subdivisions in the ETJ of the City; and

WHEREAS, CITY and COUNTY desires to promote and protect the general health, safety, and welfare of persons residing in the ETJ; and

WHEREAS, CITY and COUNTY desires to promote the safe, orderly, and healthful development of the City;

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and agreements contained herein, the parties mutually agree as follows:

AGREEMENT

- 1) Regulation. The City shall have exclusive authority to regulate subdivision plats and approve related permits in the ETJ.
- 2) Term. The term of this Interlocal Agreement shall be for ten years from the date of approval which is March 18, 2002.

vol KK Pg 658

- 3) Assignment/Amendment. The parties hereto may not assign this Agreement. Any oral representations or modifications concerning this Agreement shall be of no force of effect, except that the parties may modify this Agreement in a writing signed by each party and expressly authorized by the governing body of each party.
- 4) Entirety. This document constitutes the entire Agreement of the parties regarding the subject matter of this Agreement. Any prior arrangements, promises, negotiations, or representatives not expressly contained in this Agreement are of no force and effect.
- 5) Severability. In case any one or more of the provisions contained in this Agreement shall for any reason be invalid, illegal or unenforceable in any respect, such as invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.

Approved by the City Council of the City of Hemphill, this 18th day of March, 2002, and executed by Mayor Robert Hamilton of Hemphill as the authorized representative of the City of Hemphill.



ATTEST:

By: Laure Ladner
Laure Ladner, City Secretary

CITY OF HEMPHILL

By: Robert Hamilton
Robert Hamilton, Mayor

Approved in Sabine County Commissioners Court meeting on the 11th day of March, 2002 and executed by Jack Leath, County Judge, as the authorized representative of the COUNTY.



ATTEST:

By: Janice McDaniel
Janice McDaniel, County Clerk

SABINE COUNTY:

By: Jack Leath
Jack Leath, County Judge

APPROVED:

By: Robert G. Neal, Jr.
Robert G. Neal, Jr.
County Attorney

Voi KK Pg 659

**INTERLOCAL AGREEMENT REGULATING
SUBDIVISIONS IN THE
EXTRATERRITORIAL JURISDICTION
OF THE CITY OF PINELAND
BETWEEN THE CITY OF PINELAND
AND SABINE COUNTY**

Agreement is entered into by and between the City of Pineland, Texas, hereinafter referred to as "City", a Municipal Corporation located in Sabine County, Texas, with the authorization of the governing body; and Sabine County, Texas, hereinafter referred to as "County", a political subdivision of the State of Texas with the authorization of its governing body.

WITNESSETH:

WHEREAS, CITY and COUNTY are required to enter into this Interlocal Agreement pursuant to H.B. 1445, no later than April 1, 2002; and

WHEREAS, the Extraterritorial Jurisdiction (ETJ) of the City is the unincorporated area that is contiguous to the corporate boundaries within one-half mile of those boundaries; and

WHEREAS, CITY and COUNTY may not each regulate subdivisions in the ETJ of the City; and

WHEREAS, CITY and COUNTY desires to promote and protect the general health, safety, and welfare of persons residing in the ETJ; and

WHEREAS, CITY and COUNTY desires to promote the safe, orderly, and healthful development of the City;

VOI KK PD 660

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and agreements contained herein, the parties mutually agree as follows:

AGREEMENT

- 1) **Regulation.** The City shall have exclusive authority to regulate subdivision plats and approve related permits in the ETJ.
- 2) **Term.** The term of this Interlocal Agreement shall be for ten years from the date of approval, which is March 19, 2002.
- 3) **Assignment/Amendment.** The parties hereto may not assign this Agreement. Any oral representations or modifications concerning this Agreement shall be of no force of effect, except that the parties may modify this Agreement in a writing signed by each party and expressly authorized by the governing body of each party.
- 4) **Entirety.** This document constitutes the entire Agreement of the parties regarding the subject matter of this Agreement. Any prior arrangements, promises, negotiations, or representatives not expressly contained in this Agreement are of no force and effect.
- 5) **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be invalid, illegal or unenforceable in any respect, such as invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.

Approved by the City Council of the City of Pineland, this 19th day of March 2002, and executed by Mayor John O. Booker of Pineland as the authorized representative of the City of Pineland.

vol KK PG 606

ATTEST:

CITY OF PINELAND:

Gail Lee
Gail Lee, City Secretary

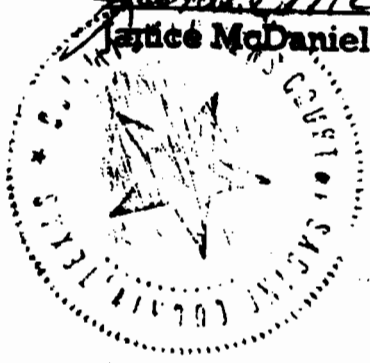
John O. Booker
John O. Booker, Mayor

Approved in Sabine County Commissioners Court meeting on the 11th day of March 2002 and executed by Jack Leath, County Judge, as the authorized representative of the COUNTY.

ATTEST:

SABINE COUNTY:

Janice McDaniel
Janice McDaniel, County Clerk




Jack Leath
Jack Leath, County Judge

APPROVED:

Robert G. Neal, Jr.
Robert G. Neal, Jr.
County Attorney

The State of Texas
County of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.
VOL. KK PAGE 662
JANICE MCDANIEL, COUNTY CLERK
BY Louise Clark
Deputy



KK 662