

Monday, March 25, 2002, the Sabine County Commissioners' Court met in regular session. The following members of Court 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

Judge Leath called the meeting to order and Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes for the March 7th special, March 11th regular and March 14th special sessions of Court.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #23-Pay Accounts and Salaries

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

Agenda item #3-Line Item Transfers

Commissioner Nethery moved to approve the line item transfer for precinct 4. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Open Request for Proposals for Purchasing a New Dump Truck for Pct. #2 and Possibly Take Action

Two bids were received. They are as follows:

1.Performance Truck	\$58,036.00.
2.East Texas Mack Sales	\$57,499.00

Commissioner Smith moved to table action on this item until the next regular Court session. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Consider & Possibly Take Action on Abandoning Section of Forest Service Road #117, Pct. #2

Judge Leath said the Forest Service is proposing to remove 2 bridges on FS Road 117, Big Sandy Creek, and to remove the road bed between these 2 bridges. They plan to restore the stream banks and flood plains. The bridges are located primarily on private property owned by Dean Vance. Access to private property

~~KK~~ 674

will not be affected. TXDOT will be constructing a new bridge South of the existing bridge in the near future.

Commissioner Smith moved to abandon this section of FS road #117.

Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #11-Consider and Possibly Take Action on Joining the County Management System Project Resolution

Commissioner Nethery moved to adopt the Resolution. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Consider Travel Trailer Tax Exemption and Possibly Take Action

Commissioner Clark moved to approve the exemption by Commissioners' Court Order. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Discuss & Possibly Take Action on Advertising for Bids for Drilling and Construction of a Water Well for South Sabine Water Supply Corp. Beechwood – TCDP 720739

David Waxman told the Court that he has not received confirmation from Beechwood that the Engineering firm has been paid the \$30,000.00. He said the Court could make the motion contingent on proof of payment.

Commissioner Smith moved to approve to advertise for bids as soon as specifications are ready. Commissioner Nethery seconded. All voted for. Motion carried.

Commissioner Nethery moved to give David Waxman the authority to write Beechwood a letter calling their attention to their legal responsibilities.

Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #14-Discuss and Possibly Take Action on Administrative Monies for David J. Waxman, Inc. for Administration of the STEP/CDBG 719046

David Waxman told the Court this is money from the STEP project that is now completed. They are asking the Court to allow them to be reimbursed for administrative cost in the amount of \$12,500.00. This amount is left in the construction category and will have to be transferred into administrative. All bills have been paid.

for KX Pg 675

Commissioner Smith moved to approve the Resolution and authorizing that \$12,500.00 be transferred into administrative money. Commissioner Clark seconded. All voted for. Motion carried. See attached Resolution.

Agenda item #15-Discuss and Possibly Take Action on the New CDBG Project for G-M Water Supply 2002 Project -\$107,557.00: Proposals to be Considered Include (a) Taking the \$107,557.00 Already Provided for in the Project Fund or (b) Participating in the State Marginal Competition

David Waxman said that in running the numbers of the competition, their best guess is to take the money the State has offered. G-M has voted to keep the money and not risk losing the \$107,577.00.

Commissioner Dickerson moved to accept the \$107,577.00 and to approve the Resolution. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy of the Resolution.

Agenda item #9-Public Hearing-Discuss and Possibly Take Action on Accepting Roads in Sandy Creek Estates, Pct. #2 for County Maintenance

This item has been advertised in the local newspaper and posted on the doors on the first floor of the Courthouse.

Judge Leath asked if there was anyone present in opposition of this. No one replied.

Mike Jeansonne reaffirmed to the Court that he is giving the 62 feet that he had previously held back.

Commissioner Smith also reaffirmed with Mr. Jeansonne that the lot owners have agreed to pay for cost of materials for the initial upgrade of the roads not to exceed \$9,000.00.

Commissioner Smith moved to accept the road going into the Sandy Creek Estates as well as the roads inside the Subdivision as public roads with County maintenance. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-Consider Accepting Roads in Timberland Sub., Pct. #2, as County Road with County Maintenance

Commissioner Smith said this is another subdivision in his precinct.

Pete Issacs presented a petition to the Court requesting that their roads inside the subdivision be accepted as public roads with County maintenance. There is approximately 47 property owners and we have petitions signed by 34 of them. He

Vol KK Pg 676

said to his knowledge, there is 1 person refusing to sign the petition and that is because of the cost of the initial upgrading of the roads.

Commissioner Smith moved to begin the process of accepting the roads and to schedule a public hearing for the April 22nd Commissioners' Court.

Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Possibly Take Action on Tourism Director Position

Judge Leath said he feels the best way to do this is to introduce the people present that is applying for the position and then to adjourn into executive session to interview each one. He said Jerry McCurry has applied for the position but was not available to be present today so he interviewed him last Friday. He said he will give the Court his opinion of the interview in executive session.

People present that have applied for the position:

1. Lisa Owens
2. Robin Johnston
3. Connie Tarver
4. Steven Pate

Linda Mier, owner of Hillside Inn, asked the Court to not make a decision today so that the business community could be asked their opinion.

Jerry Cowgill spoke for Lee Dutton, President of the Chamber of Commerce. The Chamber would like to have someone that they could work with. We feel like tourism is a County thing and everyone in the County should participate in it. Whoever the Court chooses, we want to work with that person for the betterment of the County.

Court recessed into executive session at 9:30 a.m.

Agenda item #4-Executive Session

Court reconvened into regular session at 11:55 a.m.

Back to agenda item #7

Commissioner Nethery moved to postpone any final action for 1 month or the nearest Court date which will be approximately 1 month. Also, that we continue the current arrangement we have with Lisa Owens for 1 month. Judge Leath seconded. All voted for. Motion carried.

Agenda item #5-Discuss Sabine County Tourist Commission, Possibly Take Action on Appointment

vo AK Pg 677

Judge Leath said Bob Russell has resigned from the Tourism Commission. He said he is not ready to appoint anyone at this time but we need to appoint a temporary Chairperson. That person can call a meeting and a new Chairperson can be elected by the Commission at that time.

Commissioner Clark moved to appoint Edith McCauley as temporary Chairperson since she has been there the longest. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #16-Consider to Take Action on Application for Renewal Policy on all Insurance Excluding Health Ins.

No action was taken at this time.

Agenda item #17-Consider and Possibly Take Action on Application Request for Exemption from Ad Valorem Tax From Littleton-Fowler Lodge #305. Bronson Lodge #893, and Sexton Lodge #251

Commissioner Nethery moved to adopt these Resolutions and grant the tax exemption and this is to include the Pineland Lodge when they are eligible. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies of Resolutions.

Agenda item #18-Consider and Possibly Take Action on Request for Waiver and Resolution with Texas Department of Transportation Concerning Local Match Funding on Bridges

Commissioner Smith moved to Court approval of these Resolutions. Commissioner Clark seconded. All voted for. Motion carried. See attached copies of Resolutions.

Agenda item #19-Consider With Possible Take Action on Approval on Inter-local Agreement Between the City of Pineland and Sabine County, Pct. 2

Commissioner Dickerson moved to approve the inter-local agreement. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #20-Discuss and Take Action on Authorizing Eastex EMS to sell Memberships

Judge Leath said the Texas Department of Health does require that the Commissioners' Court in the County in which the service operates agree to the selling of memberships.

Commissioner Clark moved to authorize Eastex EMS to sell memberships. Commissioner Nethery seconded. All voted for. Motion carried.

Vol JK Pg 628

Agenda item #21-Consider and Possibly Take Action on "Child Abuse Prevention Proclamation" for the Court Appointed Special Advocates

Judge Leath moved to adopt the Proclamation. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #22-Open and Take Action on Trust Property Bids

The following bids were received:

- | | | | |
|----|---------------------|---------------------------|----------|
| 1. | Don Townsend | Lot 1942 (HISD) | \$ 75.00 |
| 2. | Shirley K. Lubera | Lot 247 Pend. Harbor | 300.00 |
| 3. | Hancock Investments | Lots 70,71,72 Piney Point | 600.00 |
| 4. | Hancock Investments | Lot 342 Shamrock Shores | 150.00 |
| | Hancock Investments | Lot 20 Toledo Beach | \$200.00 |
| | Hancock Investments | Lot 42,43 Mill Creek Sub. | 400.00 |
| 5. | Hancock Investments | Lot 222 Beechwood I | 200.00 |
| | Hancock Investments | Lot 223 Beechwood I | 200.00 |
| | Hancock Investments | Lot 341 Shamrock Shores | 150.00 |

Commissioner Nethery moved to table action until the next regular Court session. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #2-Reports

Commissioner Nethery moved to accept the reports from Bill Huegel, both County Agents, Tax Assessor, and the Treasurer. Commissioner Clark seconded. 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

Doyle Dickerson COMMISSIONER PCT. #3

R. Groves COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

VERIFIED BY XX PG 679

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

Ledger as of : 4/1/02

Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANITA DAVIS							
INVOICE: 031202	DATE: 03/12/02	DUE: 04/26/02					
EARLY VOTING (PRIMARY)	6520.403		\$412.50				\$412.50
INVOICE 031202 TOTALS:			\$412.50				\$412.50
ANITA DAVIS TOTALS:			\$412.50				\$412.50
BOSAS BOGEL SALES D/B/A AMSAN-TEXAS							
INVOICE: 301310	DATE: 03/13/02	DUE: 04/27/02					
1 CASE ALL PURPOSE CLEANER	6310.408		\$34.25				\$34.25
1 CASE 38X60 TRASH BAGS	6310.408		\$22.50				\$22.50
INVOICE 301310 TOTALS:			\$56.75				\$56.75
BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:			\$56.75				\$56.75
BURK BURKE CENTER							
INVOICE 5124	DATE: 03/01/02	DUE: 04/15/02					
DONNA ISENBLITTER - 9/8/2000	6535.426		\$175.00				\$175.00
INVOICE 5124 TOTALS:			\$175.00				\$175.00
BURKE CENTER TOTALS:			\$175.00				\$175.00
CELL CELL PAGE, INC							
INVOICE 16092/APR	DATE: 03/13/02	DUE: 04/27/02					
PAGER SERVICE/APRIL	6614.409		\$55.60				\$55.60
INVOICE 16092/APR TOTALS:			\$55.60				\$55.60
CELL PAGE, INC. TOTALS:			\$55.60				\$55.60
CHCO LAVERNE LUSK, CHEROKEE CO CLERK							
INVOICE: 27568	DATE: 03/13/02	DUE: 04/27/02					
CLEVELAND G. CLARK	6535.426		\$375.00				\$375.00
INVOICE 27568 TOTALS:			\$375.00				\$375.00
LAVERNE LUSK, CHEROKEE CO CLERK TOTALS:			\$375.00				\$375.00
DEAN DEAN'S MEAT SERVICE							
INVOICE: 162222	DATE: 03/08/02	DUE: 04/22/02					
COFFEE	6542.560		\$44.72				\$44.72

*V - Denotes Voided Check Entries

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GENERAL FUND

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DOLLAR GENERAL								
INVOICE: 030702								
3 - AIR FRESHNERS								
DATE: 03/07/02								
6313.560								
INVOICE 030702 TOTALS:		\$3.00	\$0.00	\$0.00				\$3.00
DEAN'S MEAT SERVICE TOTALS:								
		\$44.72	\$0.00	\$0.00				\$44.72
DOLLAR GENERAL TOTALS:								
		\$3.00	\$0.00	\$0.00				\$3.00
EACO TELETOUCH COMMUNICATIONS								
INVOICE: 312450								
CIRCUIT BOARD REPAIR SERVICE								
DATE: 03/01/02								
6501.560								
INVOICE 312450 TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00
MAINTENANCE CONTRACT								
INVOICE: 505022								
DATE: 03/01/02								
6501.560								
INVOICE 505022 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:								
		\$205.00	\$0.00	\$0.00				\$205.00
E-EMS EASTEX EMS AMBULANCE SERVICE								
INVOICE: 6325409								
AGREEMENT SERVICES/APRIL								
DATE: 03/14/02								
6325.409								
PURCHASE OF EQUIPMENT								
6325.409								
CELLULAR PHONE SERVICE/MARCH								
6325.409								
INVOICE 2 TOTALS:		\$9,958.33	\$0.00	\$0.00				\$9,958.33
		(\$5,000.00)						(\$5,000.00)
		(\$75.80)						(\$75.80)
INVOICE 2 TOTALS:		\$4,882.53	\$0.00	\$0.00				\$4,882.53
EASTEX EMS AMBULANCE SERVICE TOTALS:								
		\$4,882.53	\$0.00	\$0.00				\$4,882.53
EPSS EUGENE PROCELLA SERVICE STA.								
INVOICE: 031502								
DATE: 03/15/02								
6106.435								
FUEL								
INVOICE 031502 TOTALS:		\$16.10	\$0.00	\$0.00				\$16.10
EUGENE PROCELLA SERVICE STA. TOTALS:								
		\$16.10	\$0.00	\$0.00				\$16.10

EXTRA EXCEL REPORTING & ASSOCIATES

INVOICE: 9967 DATE: 03/18/02 DUE: 05/02/02

681

Vendor Detail Ledger (Unpl. Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COURT REPORTER - 3/13/02	6534.426	\$115.00						\$115.00
57 MILES @ .35	6534.426	\$19.95						\$19.95
INVOICE 9967 TOTALS:		\$134.95	\$0.00	\$0.00				\$134.95
EXCEL REPORTING & ASSOCIATES TOTALS:		\$134.95	\$0.00	\$0.00				\$134.95
EXXO EXXONMOBIL								
INVOICE: 8592025848/MAR								
15.1 GALLONS FUEL	6335.560	\$17.00						\$17.00
8 GALLONS FUEL	6335.560	\$9.28						\$9.28
INVOICE 8592025848/MAR TOTALS:		\$26.28	\$0.00	\$0.00				\$26.28
EXXONMOBIL TOTALS:		\$26.28	\$0.00	\$0.00				\$26.28
FLDA FLOWERS-DAVIS L.L.P.								
INVOICE 031202								
PROFESSIONAL FEES (YVETTE HOLMAN)	6436.409	\$263.38						\$263.38
INVOICE 031202 TOTALS:		\$263.38	\$0.00	\$0.00				\$263.38
FLOWERS-DAVIS L.L.P. TOTALS:		\$263.38	\$0.00	\$0.00				\$263.38
RAP FRANKSON'S PRINTING								
INVOICE 031402								
STATE SEAL COUNTY OF SABINE	6614.409	\$25.00						\$25.00
INVOICE 031402 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
FRANKSON'S PRINTING TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
FSVH FAIN & SMATHERS VETERINARY								
INVOICE: 030702								
LABORATORY FEES (SANDY SMITH)	6500.560	\$75.00						\$75.00
INVOICE 030702 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
FAIN & SMATHERS VETERINARY TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
ART HART INTERCIVIC								
INVOICE: 855115								
EARLY VOTING OPTICAL SCAN PENCIL	6522.403	\$30.00						\$30.00
SHIPPING	6522.403	\$4.72						\$4.72

V - Denotes Voided Check Entries

682

GENERAL FUND

Ledger as of : 4/1/02

Description Account Amount Discount Amount Paid Check Date Check Number Bank Balance

INVOICE: 855310 DATE: 03/06/02 DUE: 04/20/02
50 - CASEBINDERS - CIVIL 6310.450 \$65.00
SHIPPING 6310.450 \$4.89
INVOICE 855310 TOTALS: \$69.89 \$0.00 \$0.00

HART INTERCIVIC TOTALS: \$104.61 \$0.00 \$0.00

JOTO JOHN BRENDAN TONER
INVOICE: 032102 DATE: 03/21/02 DUE: 05/05/02
ROSENBURG - 530 MILES @ .345 6470.665 \$182.85
1.75 DAYS MEALS 6470.665 \$41.67
INVOICE 032102 TOTALS: \$224.52 \$0.00 \$0.00

JOHN BRENDAN TONER TOTALS: \$224.52 \$0.00 \$0.00

JSEX J.A. SEXAUER
INVOICE 77650136 DATE: 03/05/02 DUE: 04/19/02
SLOAN CROWN PISTON ASSY 6450.560 \$29.95
REBUILDING KIT 6450.560 \$9.80
FREIGHT 6450.560 \$3.27
INVOICE 77650136 TOTALS: \$43.02 \$0.00 \$0.00

J.A. SEXAUER TOTALS: \$43.02 \$0.00 \$0.00

IUDU JULIA ROGERS DUGAT
INVOICE: 031202 DATE: 03/12/02 DUE: 04/26/02
EARLY VOTING (PRIMARY) 6520.403 \$275.00
INVOICE 031202 TOTALS: \$275.00 \$0.00 \$0.00

JULIA ROGERS DUGAT TOTALS: \$275.00 \$0.00 \$0.00

KIMC KIMCO SERVICES, INC.
INVOICE: 7475 DATE: 03/19/02 DUE: 05/03/02
FLOW TEST 6450.560 \$35.00
TRAVEL 6450.560 \$10.00
INVOICE 7475 TOTALS: \$45.00 \$0.00 \$0.00

KIMCO SERVICES, INC. TOTALS: \$45.00 \$0.00 \$0.00

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GENERAL FUND

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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LACR LARANDA CRYER

INVOICE: 031102 DATE: 03/11/02 DUE: 04/25/02
3 NIGHTS HOTEL REIMBURSEMENT 6470.400

	\$272.55							\$272.55
INVOICE TOTALS:	\$272.55	\$0.00						\$272.55

LARANDA CRYER TOTALS:	\$272.55	\$0.00						\$272.55
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LUPA LUFKIN PATHOLOGY LAB

INVOICE: COXF030702 DATE: 03/07/02 DUE: 04/21/02

GINGER ENNER - AUTOPSY	6610.409	\$600.00						\$600.00
GINGER ENNER - AUTOPSY TRANSPORT	6610.409	\$164.00						\$164.00
GINGER ENNER - DENTAL IDENTIFICATION	6610.409	\$125.00						\$125.00
LARRY KUHN - AUTOPSY	6610.409	\$600.00						\$600.00
LARRY KUHN - AUTOPSY TRANSPORT FE	6610.409	\$164.00						\$164.00
DICK WELCH - AUTOPSY	6610.409	\$600.00						\$600.00
DICK WELCH - AUTOPSY TRANSPORT FE	6610.409	\$164.00						\$164.00
SANDI GARDNER - TOXICOLOGY SCREEN	6610.409	\$170.00						\$170.00
KEN TILLERY - AUTOPSY	6610.409	\$600.00						\$600.00
KEN TILLERY - AUTOPSY TRANSPORT FE	6610.409	\$164.00						\$164.00

INVOICE COXF030702 TOTALS:	\$3,351.00	\$0.00						\$3,351.00
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LUFKIN PATHOLOGY LAB TOTALS:	\$3,351.00	\$0.00						\$3,351.00
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MIDA MID AMERICAN SPECIALTIES

INVOICE 537605 DATE: 03/14/02 DUE: 04/28/02

20 - MARIJUANA TEST KITS	6500.560	\$79.80						\$79.80
20 - COCAINE TEST KITS	6500.560	\$79.80						\$79.80
20 - OPIUM ALKALOIDS TEST KITS	6500.560	\$79.80						\$79.80
FREIGHT	6500.560	\$7.84						\$7.84

INVOICE 537605 TOTALS:	\$247.24	\$0.00						\$247.24
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MID AMERICAN SPECIALTIES TOTALS:	\$247.24	\$0.00						\$247.24
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MISA MIKE'S SANITATION

INVOICE: 030402 DATE: 03/04/02 DUE: 04/18/02
TRASH OF TRAILOR 6475.425

	\$80.00							\$80.00
INVOICE TOTALS:	\$80.00	\$0.00						\$80.00

MIKE'S SANITATION TOTALS:	\$80.00	\$0.00						\$80.00
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V - Denotes Voided Check Entries

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GENERAL FUND

Ledger as of: 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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NICS NATIONAL IMP. CORP. SAFETY

INVOICE: 53350 DATE: 03/01/02 DUE: 04/15/02
1000 - ASSORTED SHERIFF BOOKMARKS 6500.560
SHIPPING 6500.560

	\$269.00							\$269.00
	\$10.67							\$10.67
INVOICE 53350 TOTALS:	\$279.67	\$0.00		\$0.00				\$279.67

NATIONAL IMP. CORP. SAFETY TOTALS:

	\$279.67	\$0.00		\$0.00				\$279.67
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PABH PATILLO, BROWN, HILL, L.L.P.

INVOICE: 1363 DATE: 03/15/02 DUE: 04/29/02
AUDIT SERVICES #14952 6616.409

	\$5,450.00							\$5,450.00
INVOICE 1363 TOTALS:	\$5,450.00	\$0.00		\$0.00				\$5,450.00

PATILLO, BROWN, HILL, L.L.P. TOTALS:

	\$5,450.00	\$0.00		\$0.00				\$5,450.00
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PACA PAMELA CAVENDER

INVOICE 032002 DATE: 03/21/02 DUE: 05/05/02
11 HOURS @ 7.00 ELECTION WORK 6520.403

	\$77.00							\$77.00
INVOICE 032002 TOTALS:	\$77.00	\$0.00		\$0.00				\$77.00

PAMELA CAVENDER TOTALS:

	\$77.00	\$0.00		\$0.00				\$77.00
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PERF PERFORMANCE CAR AUDIO

INVOICE 11379/MAR DATE: 03/01/02 DUE: 04/15/02
PAGER RENTALS/MARCH 6420.560

	\$21.54							\$21.54
INVOICE 11379/MAR TOTALS:	\$21.54	\$0.00		\$0.00				\$21.54

PERFORMANCE CAR AUDIO TOTALS:

	\$21.54	\$0.00		\$0.00				\$21.54
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PIBO PITNEY BOWES

INVOICE: 3105047-MR02 DATE: 03/14/02 DUE: 04/28/02
RENTAL FEE/MARCH 6612.409

	\$178.91							\$178.91
INVOICE 3105047-MR02 TOTALS:	\$178.91	\$0.00		\$0.00				\$178.91

PITNEY BOWES TOTALS:

	\$178.91	\$0.00		\$0.00				\$178.91
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POST POSTMASTER

INVOICE: 1783 DATE: 03/21/02 DUE: 05/05/02
BOX RENTAL FEE #1783 6315.409

	\$20.00							\$20.00
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V - Denotes Voided Check Entries

KK 685

GENERAL FUND

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUICO QULL CORPORATION								
INVOICE: 2153931	DATE: 03/11/02	DUE: 04/25/02						
35 BOXES COPY PAPER	6500 409	\$801.50						\$801.50
150 RIMS COPY PAPER	6500 409	\$463.50						\$463.50
INVOICE 2153931 TOTALS:		\$1,265.00	\$0.00	\$0.00				\$1,265.00
QUILL CORPORATION TOTALS:		\$1,265.00	\$0.00	\$0.00				\$1,265.00
ROSU ROGERS OFFICE SUPPLY								
INVOICE: 6826	DATE: 03/01/02	DUE: 04/15/02						
1 RIM LEGAL SIZE BOND PAPER	6310 457	\$7.00						\$7.00
1 RIM 11X17 BOND PAPER	6310 457	\$13.00						\$13.00
INVOICE 6826 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
INVOICE 6826 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 6872	DATE: 03/05/02	DUE: 04/19/02						
2 - INK CARTRIDGES	6310 475	\$65.98	\$0.00	\$0.00				\$65.98
INVOICE 6872 TOTALS:		\$65.98	\$0.00	\$0.00				\$65.98
INVOICE: 6875	DATE: 03/05/02	DUE: 04/19/02						
X-STAMPER BLACK INK	6310 403	\$4.25						\$4.25
ROLL ON BLACK INK	6310 403	\$2.00						\$2.00
INVOICE 6875 TOTALS:		\$6.25	\$0.00	\$0.00				\$6.25
INVOICE 6875 TOTALS:		\$6.25	\$0.00	\$0.00				\$6.25
INVOICE: 6882	DATE: 03/05/02	DUE: 04/19/02						
2 - TONER CARTRIDGES	6310 455	\$28.50	\$0.00	\$0.00				\$28.50
INVOICE 6882 TOTALS:		\$28.50	\$0.00	\$0.00				\$28.50
INVOICE: 6990	DATE: 03/12/02	DUE: 04/26/02						
6 - HI-LITERS	6310 455	\$3.30						\$3.30
INVOICE 6990 TOTALS:		\$3.30	\$0.00	\$0.00				\$3.30
INVOICE: 6994	DATE: 03/12/02	DUE: 04/26/02						
1 BOX FASTENER BASES	6310 475	\$7.00	\$0.00	\$0.00				\$7.00
INVOICE 6994 TOTALS:		\$7.00	\$0.00	\$0.00				\$7.00
ROGERS OFFICE SUPPLY TOTALS:		\$131.03	\$0.00	\$0.00				\$131.03

KK

686

KK 686

GENERAL FUND

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SASO THE SARGENT-SOWELL CO.								
INVOICE: 25-2067180	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560			\$512.55	V	2/26/01	26458	A
				(\$512.55)	V	2/26/01	26458	A
				\$512.55	V	2/26/01	26533	A
				(\$512.55)	V	2/26/01	26533	A
				\$21.55	V	2/26/01	26458	A
				(\$21.55)	V	2/26/01	26458	A
				\$21.55	V	2/26/01	26533	A
				(\$21.55)	V	2/26/01	26533	A
SHIPPING	6540.560			\$21.55				
INVOICE 25-2067180 TOTALS:			\$534.10	\$0.00				\$21.55
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				(\$534.10)
THE SARGENT-SOWELL CO. TOTALS:								
			\$0.00	\$0.00				\$0.00
SCCP SABINE COUNTY CHILD PROTECTIVE								
INVOICE 031202	DATE: 03/21/02	DUE: 05/05/02						
CHILD PROTECTIVE SERVICES	6319.409			\$500.00				\$500.00
INVOICE 031202 TOTALS:			\$500.00	\$0.00				\$500.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:								
			\$500.00	\$0.00				\$500.00
SCRE SABINE COUNTY REPORTER								
INVOICE 030102	DATE: 03/01/02	DUE: 04/15/02						
SABINE COUNTY SHERIFF	6455.409			\$23.63				\$23.63
SABINE COUNTY SHERIFF	6455.409			\$13.43				\$13.43
SABINE COUNTY SHERIFF	6455.409			\$32.13				\$32.13
NOTICE	6455.409			\$11.05				\$11.05
NOTICE	6455.409			\$15.64				\$15.64
BID NOTICE	6455.409			\$9.86				\$9.86
LOCAL DISPLAY	6455.409			\$82.50				\$82.50
INVOICE 030102 TOTALS:			\$188.24	\$0.00				\$188.24
SABINE COUNTY REPORTER TOTALS:								
			\$188.24	\$0.00				\$188.24
SCSD SABINE COUNTY SHERIFF'S DEPT.								

V - Denotes Voided Check Entries

KK 687

GENERAL FUND

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 030802	DATE: 03/08/02 DUE: 04/22/02							
TRIP TO PALESTINE	6425.560	\$10.61						\$10.61
TRIP TO TYLER	6425.560	\$19.79						\$19.79
FUEL	6335.560	\$17.00						\$17.00
INVOICE 030802 TOTALS:		\$47.40	\$0.00	\$0.00				\$47.40
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$47.40	\$0.00	\$0.00				\$47.40
STEM STEVE MILLER								
INVOICE: 031502	DATE: 03/15/02 DUE: 04/29/02							
284 MILES @ .345	6441.457	\$97.98						\$97.98
INVOICE 031502 TOTALS:		\$97.98	\$0.00	\$0.00				\$97.98
STEVE MILLER TOTALS:		\$97.98	\$0.00	\$0.00				\$97.98
SUKO SUE KORIOTH, P.C								
INVOICE 12-98-00049-CR	DATE 03/18/02 DUE: 05/02/02							
STATE V M. POWELL	6531.435	\$1,169.27						\$1,169.27
INVOICE 12-98-00049-CR TOTALS:		\$1,169.27	\$0.00	\$0.00				\$1,169.27
SUE KORIOTH, P.C. TOTALS:		\$1,169.27	\$0.00	\$0.00				\$1,169.27
SUNE SUSAN NETHERY								
INVOICE 031202	DATE 03/12/02 DUE: 04/26/02							
EARLY VOTING (PRIMARY)	6520.403	\$456.00						\$456.00
INVOICE 031202 TOTALS:		\$456.00	\$0.00	\$0.00				\$456.00
SUSAN NETHERY TOTALS:		\$456.00	\$0.00	\$0.00				\$456.00
TUTA THE UNIVERSITY OF TX AT AUSTIN								
INVOICE: 032102	DATE: 03/21/02 DUE: 05/05/02							
REGISTRATION TANYA WALKER	6470.450	\$195.00						\$195.00
INVOICE 032102 TOTALS:		\$195.00	\$0.00	\$0.00				\$195.00
THE UNIVERSITY OF TX AT AUSTIN TOTALS:		\$195.00	\$0.00	\$0.00				\$195.00
XBC TEXAS BUILDING PROCUREMENT								
INVOICE: C2020	DATE: 03/21/02 DUE: 05/05/02							
TBPC ANNUAL MEMBERSHIP FEE	6611.409	\$210.00						\$210.00

V - Denotes Voided Check Entries

KK 688

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WEPC WEST PUBLISHING CORPORATION								
INVOICE: 55-232-615	DATE: 03/01/02 DUE: 04/15/02							
2001 CUMULATIVE POCKET PARTS	6524.450	\$70.50						\$70.50
INVOICE 55-232-615 TOTALS:		\$70.50	\$0.00	\$0.00				\$70.50
TEXAS BUILDING PROCUREMENT TOTALS:								
		\$210.00	\$0.00	\$0.00				\$210.00
XEROX XEROX CORPORATION-DALLAS								
INVOICE: 087468003	DATE: 03/04/02 DUE: 04/18/02							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
INVOICE 087468003 TOTALS:		\$61.00	\$0.00	\$0.00				\$61.00
WEST PUBLISHING CORPORATION TOTALS:								
		\$102.75	\$0.00	\$0.00				\$102.75
XEROX XEROX CORPORATION-DALLAS								
INVOICE: 087575655	DATE: 03/15/02 DUE: 04/29/02							
MONTHLY BASE CHARGE	6500.409	\$61.00						\$61.00
INVOICE 087575655 TOTALS:		\$61.00	\$0.00	\$0.00				\$61.00
XEROX CORPORATION-DALLAS TOTALS:								
		\$122.00	\$0.00	\$0.00				\$122.00
LEDGER TOTALS:		\$21,905.54	\$0.00	\$0.00				\$21,905.54

KK-689

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 25, 2002.

KK 690

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

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ARRE ARMOR RESEARCH CO.								
INVOICE: 92484	DATE: 03/04/02 DUE: 03/04/02							
35 GALLON DRUM WEED KILLER	6645.603	\$1,578.50						\$1,578.50
SHIPPING	6645.603	\$68.95						\$68.95
INVOICE 92484 TOTALS:		\$1,647.45	\$0.00	\$0.00				\$1,647.45
ARMOR RESEARCH CO. TOTALS:		\$1,647.45	\$0.00	\$0.00				\$1,647.45
BIG4 BIG "4", INC.								
INVOICE: 00322033	DATE: 03/01/02 DUE: 03/01/02							
ROAD BASE MATERIAL	6377.603	\$2,880.00						\$2,880.00
INVOICE 00322033 TOTALS:		\$2,880.00	\$0.00	\$0.00				\$2,880.00
INVOICE 00322032	DATE: 03/06/02 DUE: 03/06/02							
ROAD BASE MATERIAL	6377.604	\$288.00						\$288.00
INVOICE 00322032 TOTALS:		\$288.00	\$0.00	\$0.00				\$288.00
INVOICE 00322044	DATE: 03/06/02 DUE: 03/06/02							
ROAD BASE MATERIAL	6377.603	\$576.00						\$576.00
INVOICE 00322044 TOTALS:		\$576.00	\$0.00	\$0.00				\$576.00
INVOICE 00322078	DATE: 03/13/02 DUE: 03/13/02							
ROAD BASE MATERIAL	6377.603	\$1,440.00						\$1,440.00
INVOICE 00322078 TOTALS:		\$1,440.00	\$0.00	\$0.00				\$1,440.00
INVOICE 00322089	DATE: 03/14/02 DUE: 03/14/02							
ROAD BASE MATERIAL	6377.603	\$432.00						\$432.00
INVOICE 00322089 TOTALS:		\$432.00	\$0.00	\$0.00				\$432.00
BIG "4", INC. TOTALS:		\$5,616.00	\$0.00	\$0.00				\$5,616.00
DORO DONALD ROACH								
INVOICE: 032102	DATE: 03/21/02 DUE: 03/21/02							
MAINTAINER SERVICE/PCT #3	6345.603	\$40.00						\$40.00
INVOICE 032102 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
DONALD ROACH TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00

KK 691

EPSS EUGENE PROCELLA SERVICE STAT.
INVOICE: 031402PCT#4 DATE: 03/14/02 DUE: 03/14/02

V - Denotes Voided Check Entries

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

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FLAT	6365.604	\$15.00						\$15.00

INVOICE 031402/PCT#4 TOTALS: \$15.00 \$0.00 \$0.00

EUGENE PROCELLA SERVICE STAT. TOTALS: \$15.00 \$0.00 \$0.00

F IUB FIRST USA BANK, NA

INVOICE: 424631143117982#1 DATE: 03/21/02 DUE: 03/21/02
3 - NIGHTS HOTEL FEE 6655.601 \$250.86

INVOICE 424631143117982#1 TOTALS: \$250.86 \$0.00 \$0.00

INVOICE: 424631143117982#3 DATE: 03/21/02 DUE: 03/21/02
3 NIGHTS HOTEL FEE 6655.603 \$262.18

INVOICE 424631143117982#3 TOTALS: \$262.18 \$0.00 \$0.00

FIRST USA BANK, NA TOTALS: \$513.04 \$0.00 \$0.00

3EOB GEO. P. BANE, INC

INVOICE 01038278 DATE: 03/06/02 DUE: 03/06/02
1 - 3237 MOTOR 6356.602 \$48.50
FREIGHT IN 6356.602 \$5.73
SWITCH 6356.602 \$115.99
FREIGHT OUT 6356.602 \$4.02

INVOICE 01038278 TOTALS: \$174.24 \$0.00 \$0.00

GEO. P. BANE, INC. TOTALS: \$174.24 \$0.00 \$0.00

3MWWS G-M WATER SUPPLY CORP

INVOICE 1262/MAR DATE: 03/01/02 DUE: 03/01/02
WATER BILL 6440.602 \$25.13

INVOICE 1262/MAR TOTALS: \$25.13 \$0.00 \$0.00

G-M WATER SUPPLY CORP. TOTALS: \$25.13 \$0.00 \$0.00

GRAY GRAY'S WHOLESALE TIRE

INVOICE: 941297 DATE: 03/05/02 DUE: 03/05/02
2 - SUPREME SI WS TIRES 6365.601 \$52.60

INVOICE 941297 TOTALS: \$52.60 \$0.00 \$0.00

GRAY'S WHOLESALE TIRE TOTALS: \$52.60 \$0.00 \$0.00

KK 692

ROAD AND BRIDGES

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HACC HASARA CULVERT & CONTRACTING								
INVOICE: 3510	DATE: 03/14/02	DUE: 03/14/02						
73"X30" RAILROAD TANK CAR	6375.602							
INVOICE TOTALS:		\$2,800.00	\$0.00	\$0.00				\$2,800.00
		\$2,800.00	\$0.00	\$0.00				\$2,800.00
HFSB HEMPHILL FEED & STOCK BARN								
INVOICE: 145554/PCT.#1	DATE: 03/01/02	DUE: 03/01/02						
5 - 24X20 CULVERTS	6370.601		\$956.25					\$956.25
7 - 18X20 CULVERTS	6370.601		\$862.69					\$862.69
6 - 15X20 CULVERTS	6370.601		\$540.55					\$540.55
1 - 12X20 CULVERT	6370.601		\$68.00					\$68.00
2 - 24X20 CULVERTS	6371.601		\$382.50					\$382.50
3 - 12X20 CULVERTS	6371.601		\$203.97					\$203.97
INVOICE TOTALS:		\$3,013.96	\$0.00	\$0.00				\$3,013.96
		\$3,013.96	\$0.00	\$0.00				\$3,013.96
INVOICE: 145555/PCT.#4								
DATE: 03/01/02	DUE: 03/01/02							
3 - 36X20 CULVERTS	6370.604		\$1,213.93					\$1,213.93
7 - 18X20 CULVERTS	6370.604		\$862.69					\$862.69
6 - 15X20 CULVERTS	6370.604		\$540.55					\$540.55
5 - 12X20 CULVERTS	6370.604		\$339.96					\$339.96
INVOICE TOTALS:		\$2,957.13	\$0.00	\$0.00				\$2,957.13
		\$2,957.13	\$0.00	\$0.00				\$2,957.13
INVOICE: 147715								
DATE: 03/14/02	DUE: 03/14/02							
HITCH PIN	6657.604		\$2.23					\$2.23
10 CHAIN LINKS 5/16"	6657.604		\$7.12					\$7.12
INVOICE TOTALS:		\$9.35	\$0.00	\$0.00				\$9.35
		\$9.35	\$0.00	\$0.00				\$9.35
INVOICE: 147851								
DATE: 03/15/02	DUE: 03/15/02							
4 - HOSE CLAMPS	6355.604		\$1.96					\$1.96
INVOICE TOTALS:		\$1.96	\$0.00	\$0.00				\$1.96
		\$1.96	\$0.00	\$0.00				\$1.96
HEMPHILL FEED & STOCK BARN TOTALS:								
		\$5,982.40	\$0.00	\$0.00				\$5,982.40
IGBY H. G. BYLEY & SONS								
INVOICE: 14097-14156	DATE: 03/01/02	DUE: 03/01/02						
ROAD BASE MATERIAL	6377.601		\$2,208.00					\$2,208.00
INVOICE TOTALS:		\$2,208.00	\$0.00	\$0.00				\$2,208.00
		\$2,208.00	\$0.00	\$0.00				\$2,208.00

KK-693

Vendor Detail Ledger (Unpl Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of: 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 2804	DATE: 03/05/02	DUE: 03/05/02						
LABOR	6344.601	\$20.00						\$20.00
TX DOT	6355.601	\$60.00						\$60.00
INVOICE TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
INVOICE: 2831								
DATE: 03/12/02	DUE: 03/12/02							
BRAKE FLUID	6343.604	\$5.34						\$5.34
MASTER CYLINDER	6355.604	\$201.68						\$201.68
BRAKE SHOES	6355.604	\$83.03						\$83.03
LABOR	6344.604	\$120.00						\$120.00
INVOICE TOTALS:		\$410.05	\$0.00	\$0.00				\$410.05
J.T. GREENE TRUCK & EQUIPMENT TOTALS:								
		\$490.05	\$0.00	\$0.00				\$490.05
KCDR K-C DRUGS								
INVOICE: 1936	DATE: 03/15/02	DUE: 03/15/02						
UPS SHIPPING CHARGES/PCT #2	6650.602	\$11.35						\$11.35
INVOICE TOTALS:		\$11.35	\$0.00	\$0.00				\$11.35
K-C DRUGS TOTALS:								
		\$11.35	\$0.00	\$0.00				\$11.35
MGAI MANY GEAR & AXLE INC.								
INVOICE: 055666	DATE: 03/08/02	DUE: 03/08/02						
SHIFTER MECHANISM	6355.601	\$149.95						\$149.95
UPS NDA ON PARTS	6355.601	\$77.00						\$77.00
SHOP SUPPLY FEE	6355.601	\$10.00						\$10.00
LABOR	6344.601	\$100.00						\$100.00
INVOICE TOTALS:		\$336.95	\$0.00	\$0.00				\$336.95
MANY GEAR & AXLE INC. TOTALS:								
		\$336.95	\$0.00	\$0.00				\$336.95
LEDGER TOTALS:								
		\$19,912.21	\$0.00	\$0.00				\$19,912.21

KK-694

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 25, 2002.

Vol. *KK* Pg. *695*

Vendor Detail Ledger (Unpa

Hotel/Motel Tax

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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HEBC HEMPHILL BUSINESS CENTER

INVOICE: 1943	DATE: 03/01/02	DUE: 03/01/02						
36 - #10 ENVELOPES	6310.58			\$1.80				\$1.80
1 - HOLE PUNCHER	6310.58			\$18.99				\$18.99
2 - LITERATURE HOLDERS	6310.58			\$7.98				\$7.98
1 PKG. PENCILS	6310.58			\$2.99				\$2.99
INVOICE 1943 TOTALS:			\$0.00	\$0.00				\$31.76

INVOICE: 1965

DATE: 03/01/02	DUE: 03/01/02							
1 - HP BLACK INK CARTRIDGE	6310.58			\$33.99				\$33.99
1 - HP COLOR INK CARTRIDGE	6310.58			\$39.99				\$39.99
INVOICE 1965 TOTALS:			\$0.00	\$0.00				\$73.98

HEMPHILL BUSINESS CENTER TOTALS: \$105.74 \$0.00 \$0.00

OPER OPERATION 911

INVOICE: 3044	DATE: 03/01/02	DUE: 03/01/02						
25 YDS NON-REFLECTIVE TAPE(BLACK)	6310.58			\$85.00				\$85.00
INVOICE 3044 TOTALS:			\$0.00	\$0.00				\$85.00

OPERATION 911 TOTALS: \$85.00 \$0.00 \$0.00

KARE SABINE COUNTY REPORTER

INVOICE: 01520841-001	DATE: 03/01/02	DUE: 03/01/02						
CLASSIFIED ADS	6457.58			\$69.52				\$69.52
INVOICE 01520841-001 TOTALS:			\$0.00	\$0.00				\$69.52

SABINE COUNTY REPORTER TOTALS: \$69.52 \$0.00 \$0.00

VUOU VULCAN OUTDOORS

INVOICE: CB81179	DATE: 03/01/02	DUE: 03/01/02						
CABELLA'S OUTDOORS 1/6 PAGE	6455.58			\$450.00				\$450.00
INVOICE CB81179 TOTALS:			\$0.00	\$0.00				\$450.00

INVOICE: SJ81356

DATE: 03/01/02	DUE: 03/01/02							
SOUTHERN SPORTING JOURNAL 1/4 PAG	6455.58			\$500.00				\$500.00
INVOICE SJ81356 TOTALS:			\$0.00	\$0.00				\$500.00
VULCAN OUTDOORS TOTALS:			\$0.00	\$0.00				\$950.00

V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpa ,voices - Payment Detail)

HOTEL/MOTEL TAX

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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LEDGER TOTALS:

\$1,210.26	\$0.00	\$0.00
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\$1,210.26

KK 697

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

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Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 25, 2002.

KK 698

Vendor Detail Ledger (Unpa .voices - Payment Detail)

SABINE COUNTY EMS

Ledger as of : 4/1/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CING CINGULAR WIRELESS								
INVOICE: 344263185/FEB/MAR	DATE: 03/07/02 DUE: 03/07/02							
CELLULAR PHONE BILL	6420-325	\$75.90						\$75.90
	INVOICE 344263185/FEB/MAR TOTALS:	\$75.90	\$0.00	\$0.00				\$75.90
	CINGULAR WIRELESS TOTALS:	\$75.90	\$0.00	\$0.00				\$75.90
ETOX ETOX								
INVOICE: J37367	DATE: 03/12/02 DUE: 03/12/02							
8 - LOST CYLINDERS	6312-325	\$920.00						\$920.00
	INVOICE J37367 TOTALS:	\$920.00	\$0.00	\$0.00				\$920.00
	ETOX TOTALS:	\$920.00	\$0.00	\$0.00				\$920.00
	LEDGER TOTALS:	\$995.90	\$0.00	\$0.00				\$995.90

KK 699

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 25, 2002.

KK 700

Vendor Detail Ledger (Unpa Invoices - Payment Detail)

SABINE COUNTY FSM/SPECIAL PROJECTS

Ledger as of : 4/1/02

description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FFAI FERRARA FIRE APARATUS, INC.								
INVOICE: 27568	DATE: 03/01/02	DUE: 03/01/02						
7 - L LARGE GEAR BAGS	6503.225	\$258.23						\$258.23
9 - WILDLAND GOGGLES	6503.225	\$233.01						\$233.01
4 - LARGE WILDLAND COATS	6503.225	\$327.00						\$327.00
4 - XLG WILDLAND COATS	6503.225	\$218.00						\$218.00
2 - XXL WILDLAND COATS	6503.225	\$238.00						\$238.00
AXE, RAILSPLITTER TOOL	6503.225	\$89.67						\$89.67
FLAPS, FIRE, COUNCIL TOOL	6503.225	\$119.56						\$119.56
FREIGHT	6503.225	\$23.05						\$23.05
INVOICE 27568 TOTALS:		\$1,506.52	\$0.00	\$0.00				\$1,506.52
KK 701								
INVOICE: 27884	DATE: 03/01/02	DUE: 03/01/02						
10 - WILDFIRE HELMETS	6503.225	\$298.90						\$298.90
FREIGHT	6503.225	\$6.23						\$6.23
INVOICE 27884 TOTALS		\$305.13	\$0.00	\$0.00				\$305.13
INVOICE: 28139	DATE: 03/01/02	DUE: 03/01/02						
1 - PACK,BACK,FOAM, FLEXIBLE	6503.225	\$139.89						\$139.89
FREIGHT	6503.225	\$4.45						\$4.45
INVOICE 28139 TOTALS		\$144.34	\$0.00	\$0.00				\$144.34
FERRARA FIRE APARATUS, INC. TOTALS:		\$1,955.99	\$0.00	\$0.00				\$1,955.99
LEDGER TOTALS:		\$1,955.99	\$0.00	\$0.00				\$1,955.99

KK 701

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 25, 2002.

KK 702

Line-item transfer

Date: 3/25/02

Commissioners Court of Sabine County

I submit to you for your consideration the following line-item transfers:

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct #4	Capital Reserve	\$ 1,230.00
		TOTAL	\$ 1,230.00

To: Road & Bridge Fund	Pct #4	Special Projects	\$ 1230.00
		TOTAL	\$ 1,230.00


Department Head


Attest County Clerk


Approved Commissioner Court

KK 703

COUNTY MANAGEMENT SYSTEM PROJECT RESOLUTION

WHEREAS, the Comptroller of Public Accounts will assist at least three counties in developing and implementing effective County Management Systems; and

WHEREAS, this effort will be coordinated with the County Judges and Commissioners Association of Texas; and

WHEREAS, this county, its elected officials, and taxpayers could benefit from this program to improve the operation of county government; and

WHEREAS, to be considered for this project, the Commissioners Court must request consideration by resolution:

THEREFORE, BE IT RESOLVED that Sabine County requests favorable consideration for participation in the County Management System Project.

READ AND ADOPTED this 25 day of March, 2002 by a vote of _____ ayes and _____ nays.


County Judge

Attest:


County Clerk


KK 704

COMMISSIONERS COURT ORDER

EXEMPTION OF CERTAIN TRAVEL TRAILERS
FROM AD VALOREM TAXES

WHEREAS, Section 1, Article VIII, Texas Constitution and recently enacted HB 2076 authorize counties to exempt certain travel trailers from ad valorem taxation; and

WHEREAS, Sabine County Commissioners Court finds that it is in the best interest of the county and its citizens to exempt from taxation those travel trailers to which HB 2076 applies;

NOW, THEREFORE, it is ordered that, effective 3/25/02, 2002, Sabine County exempts from taxation a travel trailer that was registered in the State of Texas on January 1 of the tax year and is not held or used for the production of income if the trailer is:

- (1) less than 400 square feet in area; and
- (2) designed primarily for use as temporary living quarters and not as a permanent dwelling.

APPROVED on this the 25 day of March, 2002.

Jim Leath
Sabine County Judge

Attest:

Janice McDaniel
Sabine, County Clerk

VG KK PG 705

**RESOLUTION
FOR
TEXAS COMMUNITY DEVELOPMENT BUDGET AMENDMENT**

A RESOLUTION OF THE COUNTY COMMISSIONERS COURT OF COUNTY OF SABINE, TEXAS, AUTHORIZING THE SUBMISSION OF A BUDGET AMENDMENT REQUEST AND PERFORMANCE STATEMENT MODIFICATION FOR THE TEXAS OFFICE OF RURAL DEVELOPMENT CONTRACT NUMBER 7719046.

WHEREAS, the County entered into a contract with the State under the Texas Community Development Small Towns Environment Program to provide first time water service to the Clark Town and Forest Road area in south Sabine County, and

WHEREAS, the project is nearing completion, and

WHEREAS, certain administrative activities had to be provided in order to manage the grant funds and grant program, and

WHEREAS, the County Commissioners Court desires to pay for these administrative costs utilizing unobligated grant funds.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:

1. That the County Commissioners Court authorizes a Performance Statement Modification and Budget Amendment Request on TCDP Contract No. 719046 to be submitted to the Texas Office of Rural Community Affairs.
2. That \$12,500.00 of unobligated water funds be moved to Administration to cover some of the administration expenses associated with this grant.
3. That the County Commissioners Court directs and authorizes the County Judge to execute all necessary documents as may be required to initiate and process the contract amendment request.

PASSED AND APPROVED BY THE COUNTY COMMISSIONERS COURT THIS THE 25TH DAY OF MARCH, 2002.

SIGNED:



Jack Leath, County Judge

ATTEST:



Janice McDaniel, County Clerk

V01 KK Pg 206

**RESOLUTION
FOR
ACCEPTANCE OF MARGINAL FUNDING
FROM
TEXAS COMMUNITY DEVELOPMENT PROGRAM**

A RESOLUTION OF THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS, AUTHORIZING THE ACCEPTANCE OF THE MARGINAL FUNDING ALLOCATION FROM TEXAS OFFICE OF RURAL COMMUNITY AFFAIRS AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the County Commissioners Court submitting a Texas Community Development Application on August 24, 2000, and

WHEREAS, that application requested \$250,000.00 from TCDP to provide water improvements for G-M Water Supply Corporation's Tebo Water Plant which serves the Rosevine Community, and

WHEREAS, based on the regional scores and state scores, Texas Office of Rural Community Affairs has offered marginal funding in the amount of \$107,557.00 of TCDP grant funds.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE, TEXAS:

1. That the County Commissioners Court accepts the offer from the Office of Rural Community Affairs of \$107,557.00 of Texas Community Development Program grant funds.
2. That the County will enter into an agreement with G-M Water Supply Corporation that the necessary local funds will be provided by G-M Water Supply Corporation funds and that the County provides the \$107,557.00 of TCDP funds for the Water System Improvements.
3. That the County Commissioners' Court directs and designates the County Judge as the County's Chief Executive Officer and authorized representative to act in all matters in connection with the County's participation in the Texas Community Development Program.
4. That it further be stated that the County of Sabine is committing \$0.00 from its local fund as a cash contribution toward the project activities of this Water Improvements Project and \$0.00 for in-kind services.

PASSED AND APPROVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF SABINE ON THIS THE 25TH DAY OF MARCH 2002.

SIGNED:



Jack Leath, County Judge

ATTEST:



Janice McDaniel, County Clerk

KK 207



OFFICE OF RURAL COMMUNITY AFFAIRS

Rick Perry
Governor
Robt. J. "Sam" Tessen, MS
Executive Director

EXECUTIVE COMMITTEE MEMBERS

William M. Jear, III, Chair
David Alders
Carol Harrell
Wallace Kuehmann
Jim Roberts
Lydia Rangel Saenz
Kent Sharp
Patrick Wallace
Michael Waters

March 7, 2002

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

Dear Judge Leath:

Through the Texas Community Development Program (TCDP) 2001/2002 Biennial Community Development Fund Regional Competition, it has been recommended that Sabine County receive marginal funding in the amount of \$107,557 from the 2002 Community Development Fund allocation. Sabine County's original request was for \$250,000 of TCDP funds. Should Sabine County decide to accept the \$107,557 (and acceptance of this amount will result in changes to the original application), then we will need the following information in order to consider Sabine County for a 2002 contract:

Page number references included in the following text, such as (Page 18), (Pages 42-43), etc., are from the 2001/2002 Texas Community Development Program Application Guide.

A cover letter from the County Judge which states that the County will accept the marginal amount. This letter must include the marginal amount accepted by the County and the amount of matching funds to be committed by the County. The amount of matching funds committed in your original application may be reduced to coincide with the reduced marginal amount of TCDP funds available. However, we will require the same percentage of matching funds (at least 8.00%) that was obligated in your original application.

A revised 424 Form (Page 1) with all of the applicable form information included, but especially showing the marginal amount and the amount(s) of other applicant local and other funds to be included in the reduced project. The County may make up the shortfall, between the original TCDP amount requested and the marginal amount available, with local funds if the local funds are available.

A revised Page 3 of the Project Summary (Page 18) which provides responses to the General Questions (Page 14) in the TCDP Application Guide. The responses to the questions must include a description of the activities to be undertaken in the reduced project including number of units and types of materials, a description of the location(s) of each proposed project activity, and a description of any acquisition activities.

A revised Page 4 of the Project Summary (Page 19) (applicable only if the original number of total project beneficiaries will be revised) which includes the revised number of total project beneficiaries, the revised information concerning the sex and race/ethnicity of the beneficiaries, revised information for the Beneficiary Identification Methods, and the number of beneficiaries identified through each method.

A revised Table 1 (Page 27) which includes all of the proposed project activities (Columns A & B); the Column C information, the beneficiary information for each revised activity (Columns D, E, & F), the amount of TCDP funds for each activity (Column G); the amount and source of applicant, local or other

VISIT US ON THE WORLD WIDE WEB AT WWW.TCDP.ORG

Vol KK Pg 708

Sabine County
Page 2

funds for each activity (Column H); and the amount of total funds for each activity (Column I). If the total number and number of low/moderate income persons is reduced from the original application, then survey questionnaires (all responses and non-responses) documenting the reduced beneficiary claim must also be provided, including a signed Survey Tabulation Form (Page A-30) and revised TCDP Survey Locations Form (Page A-33).

A revised Table 2 (Page 30) (Budget Justification) for the project which matches and justifies the amount proposed (TCDP and local/other funds) for the reduced project. The revised Table 2 must match the revised Project Summary Page 3 and the revised Table 1.

A revised Project Map (Page 36) which includes the location(s) of the proposed activities and a legend or other notations which explain the size (4", 6", etc.) and type (water line, sewer line, etc.) of improvements to be installed. The County may use the Project Map included with the original application and simply highlight the improvements to be included in the reduced project. However, the map should match the location(s) description provided in the revised Project Summary Page 3.

A revised TCDP APPLICANT DISCLOSURE REPORT (Pages 42 & 43) must also be submitted. Please follow the instructions on Pages 39-41 of the TCDP Application Guide. The revised Form must include the revised TCDP request amount (PART I); any revisions to other government assistance provided (PART II); the interested parties, if known (PART III); and the source of funds and the use of funds (PART IV).

While the original project may be reduced in scope, a major consideration in our approval of the reduced project will be the County's ability to retain the same, or close to the same, low and moderate income percentage benefit included in the original grant application.

If you do not accept the marginal amount available, then you must send a letter signed by the County Judge which states that Sabine County is not accepting the marginal amount available and that the county wishes to be included in the marginal competition. An applicant selecting this option is advised that the marginal amount available to the county is not reserved. If the county decides to compete in the marginal competition, then the county might not receive any TCDP funds.

Please provide the requested information as soon as possible. We must have your decision to accept, or not accept, the marginal amount and your revised project information by April 1, 2002. We will review the revised information and if the information is approved, we will prepare a contract for your project.

Sincerely,


Wendy Langebeek
Regional Coordinator

cc: David J. Waxman, Inc.
Application File

cc: KK Pg 709

OFFICE OF RURAL COMMUNITY AFFAIRS
Texas Community Development Program
P.O. Box 12877, Capitol Station, Austin, TX 78711-2877
Phone (512) 475-3900 Fax (512) 475-3914
www.erca.state.tx.us

FAX SHEET

TO:

David / Randy

PHONE:

FAX:

FROM:

Texas Community Development Program

DATE:

TIME:

MESSAGE:

Please note the deadline of
April 1st!

Number of pages(including cover sheet): _____

*If there are any questions regarding this fax, please do not hesitate to call me at
(512) 475-3900

VGG KK PG 710

COUNTY OF SABINE
FY 2000 WATER PROJECT
CONTRACT NO. 720739
ACCOUNT NO. 006-972-4
CONTRACT DATES: 4/19/2000 - 4/18/2002

TDHCA \$250,000.00
LOCAL ~~\$250,000.00~~
\$500,000.00

REPORT DATE: 11/7/2001 Includes Project Modification #1

INCLUDES DRAWDOWN NO. 01-1

PROJECT ACTIVITY	APPROVED	EXPENDED	BALANCE	OBLIGATED	ACTUAL	ADJUSTED
	BUDGET			UNEXPENDED	BALANCE	BALANCE
1a. Water Facilities						
TDHCA	\$216,000.00	\$14,700.00	\$201,300.00	\$0.00	\$201,300.00	\$201,300.00
LOCAL	\$216,000.00	\$1,400.00	\$214,600.00	\$0.00	\$214,600.00	\$214,600.00
24. ACQUISITION (LOCAL)	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00
30. Engineering						
LOCAL (BWSC)	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00
32. Administration						
TDHCA	\$34,000.00	\$11,900.00	\$22,100.00	\$22,100.00	\$0.00	\$0.00
TOTALS	\$500,000.00	\$58,000.00	\$442,000.00	\$22,100.00	\$419,900.00	\$419,900.00

CONTRACTS:
Administration: David J. Waxman, Inc
Engineering: Turner, Colie & Braden
Construction: dba Earl Willis

\$34,000.00
\$30,000.00
\$14,700.00

KK 711

AMENDMENT NO. 1

EXHIBIT A

PERFORMANCE STATEMENT

Sabine County

Contractor shall carry out the following activities in the target area identified in its 2000 Community Development Fund application. Contractor shall ensure that the amount of funds expended for each activity described herein does not exceed the amount specified for such activity in Exhibit B, Budget.

Water Facilities

Contractor shall provide assistance to the Beechwood Water Supply Corporation (WSC) in addressing water system deficiencies identified in a Texas Natural Resource Conservation Commission (TNRCC) enforcement order. Construction shall consist of the installation of one (1) new water well, including fencing and related sitework and approximately five thousand two hundred linear feet (5,200 l.f.) of six-inch (6") water line, one (1) gate valve, one (1) master meter, and emergency generator. Construction of the well shall take place on a one-and-one-half (1½) acre site owned by the South Sabine Water Supply Corporation. The installation of the water line shall take place from the South Sabine WSC to the Beechwood WSC along the existing right-of-way.

These activities shall benefit two hundred sixty-two (262) persons, of which one hundred sixty-six (166) or sixty-three percent (63%) are of low to moderate income.

Acquisition

Contractor shall acquire all necessary easements for the water improvements. Contractor shall carry out all acquisition of needed real property, easements, and/or rights-of-way in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. Sec. 4601 et. seq.) and HUD implementing regulations (24 C.F.R. Part 42).

Engineering

Contractor shall ensure that the amount of Department funds expended for all eligible project-related engineering services, including preliminary and final design plans and specifications, all interim and final inspections, and all special services does not exceed the amount specified for engineering in Exhibit B, Budget.

Administration

Contractor shall ensure that the amount of Department funds expended for all eligible project-related administration activities, including the required annual program compliance and fiscal audit does not exceed the amount specified for administration in Exhibit B, Budget.

Vol KK 712



County of Sabine

P.O. Box 720

Hemphill, Texas 75948

March 25, 2002

Jack H. Leath, County Judge

Commissioners

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

Ms. Sandy Mauro, Director
Texas Community Development Program
OFFICE OF RURAL COMMUNITY AFFAIRS
P. O. Box 12877
Austin, Texas 78711

RE: SABINE COUNTY
ACCEPTANCE OF MARGINAL FUNDS
FY 2002 TCDP PROGRAM

Dear Ms. Mauro:

The County Commissioners Court discussed the Office of Rural Community Affairs' offer for marginal funding of the County's 2002 TCDP application. Based on the need to provide water storage and increase water pressure for G-M Water Supply Corporation's Tebo Water Plant Source area, the County accepts the offer of \$107,557.00 of TCDP funds to be matched with \$44,204.00 of local funds from G-M Water Supply Corporation for the TCDP 2002 Water Improvements Project.

Please find attached the Resolution accepting the marginal funds, and revised application documents concerning this project. Please note that the project site is still located in the same area of the County, there is no revised project map.

Once again, thank you for your assistance and for allowing the County of Sabine the opportunity to implement this Water Improvements Project.

Sincerely,

Jack Leath
Jack Leath,
County Judge

Attachments

KK 713

PHONE (409) 787-3543

FAX (409) 787-2044

The 4 regional applicants which have a marginal amount available less than \$75,000 and which will automatically be placed in the marginal competition are:

<u>Region</u>	<u>Applicant</u>	<u>Amount Requested</u>	<u>Amount Available</u>	<u>CD Coordinator</u>
Brazos Valley	Normanges	\$ 238,800	\$ 61,535	Larkin
Golden Crescent	Nixon	\$ 250,000	\$ 13,165	Torres
Houston-Galveston	Eagle Lake	\$ 350,000	\$ 23,351	Langabeer
West Central Texas	De Leon	\$ 250,000	\$ 23,099	Negrete
Middle Rio Grande	None	\$ -0-	\$ 628,222	\$ -0-
Rio Grande	None	\$ -0-	\$ 42,227	\$ -0-
Minus \$16,897 transferred from the 2001 Community Development Fund allocation			\$ 16,897	
Totals/Amount Needed For Full Funding		\$1,088,600	\$ 774,902	\$ 311,698

The 18 regional applicants which have a marginal amount available in excess of \$75,000 and which can choose to accept the marginal amount or compete in the marginal competition are:

<u>Region</u>	<u>Applicant</u>	<u>Amount Requested</u>	<u>Amount Available</u>	<u>CD Coordinator</u>
Alamo Area	Poth	\$ 250,000	\$ 212,192	Larkin
Ark-Tex	Clarksville	\$ 250,000	\$ 162,580	Terry
Capital Area	Bianco	\$ 250,000	\$ 96,008	Newby
Central Texas	Morgan's Point Resort	\$ 250,000	\$ 105,501	Larkin
Coastal Bend	Brooks County	\$ 300,000	\$ 169,438	Leos
Concho Valley	Robert Lee	\$ 174,999	\$ 79,967	Schreiner
Deep East Texas	Sabine County	\$ 250,000	\$ 107,557	Langabeer
East Texas	Bullard	\$ 250,000	\$ 228,514	Schreiner
Heart of Texas	Bynum	\$ 250,000	\$ 166,040	Teague
Lower Rio Grande	Rio Hondo	\$ 318,447	\$ 267,148	Mendoza
North Central Texas	Josephine	\$ 250,000	\$ 181,294	Hartley
Nortex	Windthorst	\$ 125,000	\$ 122,544	Vallejo
Panhandle	Silverton	\$ 250,000	\$ 152,884	De Young
Permian Basin	Lamesa	\$ 350,000	\$ 334,400	Swango
South East Texas	Hardin County	\$ 250,000	\$ 165,941	Newby
South Plains	O'Donnell	\$ 250,000	\$ 238,140	Negrete
South Texas	La Grulla	\$ 800,000	\$ 640,836	Langabeer
Texoma	Honey Grove	\$ 250,000	\$ 220,710	Newby
Totals/Amount Needed For Full Funding		\$5,068,448	\$3,631,492	\$1,436,954

Voi KK Pg 714

G-M WATER SUPPLY CORP.
BOARD OF DIRECTORS MEETING
MARCH 11, 2002

SPECIAL MEETING

PRESIDENT JIM NETHERY CALLED THE MEETING TO ORDER AT 6 P.M.

PRESENT: JIM NETHERY, PHIL YOCOM, GEORGE CARNEY, WENDELL GRANT, JOE BENNETT, VANCE HARGROVE, JERRY PICKARD, WILBURN PEOPLES.
EMPLOYEES PRESENT: MARK KIRKPATRICK

GUESTS PRESENT: MS. CAMPBELL

G-M WATER SUPPLY HAD RECEIVED A LETTER FROM THE OFFICE OF RURAL COMMUNITY AFFAIRS. THE LETTER WAS READ TO THE BOARD. THE LETTER STATED THAT SABINE COUNTY HAS BEEN ALLOCATED \$107,557.00 FROM THE 2002 COMMUNITY DEVELOPMENT FUND.

THIS MEETING WAS CALLED TO DISCUSS WHAT THE MONEY SHOULD BE USED FOR AND REPLY BACK TO THE STATE.

IT WAS STATED THAT SABINE COUNTY WAS STILL IN THE RUNNING FOR THE \$250,000.00 ORIGINALLY APPLIED FOR, HOWEVER, IF THIS DID NOT PAN OUT WE WOULD LOSE THE FIRST \$107,557.00. THE ODDS ARE ABOUT 85%. THE DEADLINE IS MARCH 25, 2002.

A MOTION WAS MADE BY PHIL YOCOM TO ACCEPT THE \$107,557.00 AND USE THE MONEY ON THE FIRST THREE ITEMS ON THE BUDGET JUSTIFICATION LIST WHICH ARE AS FOLLOWS:

1. 100,000 GALLON GROUND STORAGE TANK
2. 10,000 GALLON PRESSURE TANK
3. BOOSTER PUMP

THE MOTION WAS SECONDED BY GEORGE CARNEY AND THE MOTION CARRIED 100%.

MS. CAMPBELL WAS RECOGNIZED BY MR. NETHERY. SHE HAD QUESTIONS ABOUT "ENGINEERING" AND WHAT DAVID WAXMAN'S ROLE WAS IN THIS.

THE BOARD ALSO DISCUSSED BUYING WATER FROM THE CITY OF PINELAND. SOUTH SABINE WATER SYSTEM SHOULD ALSO HAVE WATER FOR SALE.

MEETING ADJOURNED AT 6:20 P.M.

vi KK Pg 715

SANDY CREEK ESTATES PROPERTY OWNERS
No Votes and No Response

Voted "NO"

- | | | |
|-------------------------------|----------------|--------------|
| 1. Ferman & Lisa Orocio | Lot 19 | 409-834-2929 |
| 2. Bill & Karen Stevens | Lot 22 | 409-579-2440 |
| 3. Jeff & Lisa Parrish | Lot 23 | 409-786-2045 |
| 4. Daniel C. Chance | Lot 24 | 409-886-5505 |
| 5. Robert & Linda Burnett | Lots 36 & 37 | 409-246-2759 |
| — 6. E.W. and Dorothy Buckley | Lot 53 | 409-579-2266 |
| — 7. Butch & Ethyl Fielder | Lots 73 & 74 | 409-579-2095 |
| 8. James Eaves | Lot 102 | 409-786-3473 |
| — 9. Maria Arredondo | Lot 104 | 361-854-5390 |
| 10. Jessie & Laura Garcia | Lots 109 & 110 | 409-579-3287 |
| — 11. Walton Simon | Lot 111 | 281-842-1424 |
| 12. Cullen & Timothy Oubre | Lots 112 & 113 | 409-722-4173 |
| 13. Bill & Susan Fregia | Lot 117 | 409-385-9303 |
| — 14. Eugene & Ettie Hicks | Lot 127 | 409-238-4747 |

Vol KK Pg 716

Temple-Inland
Attn: Keith Stevens
229 N. Bowie
Jasper, Tx. 75951

RE: Public Hearing on roads-Sandy Creek Estates, Phase I & II

Dear Mr. Stevens,

A public hearing is scheduled by the Sabine County Commissioners' Court to hear testimony for and against the acceptance of the roads inside Sandy Creek Estates, Phase I & II for County maintenance.

Time and Date of Hearing: March 25, 2002 9:00 a.m.
Place of Hearing: Sabine County Commissioners' Courtroom

If you wish to participate, please complete the enclosed public participation form and turn it in to the County Clerk before 9:00 a.m. on March 25, 2002. You may submit a letter stating your opinion if you cannot be present in Court on the specified date and time.

Thank you,



Janice McDaniel
Sabine County Clerk

En/jm

PUBLIC NOTICE

A public hearing of the Sabine County Commissioners' Court has been called by Jack Leath, Judge, Sabine County, Texas to hear testimony for and against the accepting of the roads inside the Sandy Creek Estates, Phase I & II for County maintenance. The hearing is scheduled for March 25, 2002 at 9:00 a.m. with action to be taken during the regular session of Commissioners' Court. All interested parties are requested to file a public participation form with the County Clerk before the scheduled hearing.

**Janice McDaniel
Sabine County Clerk of Court**

Wg KK Pg 718

WE THE PROPERTY OWNERS IN SANDY CREEK ESTATES HEREBY
PETITION THE COMMISSIONERS COURT OF SABINE COUNTY TO
RECOGNIZE OUR ROADS AS PUBLIC ROADS AND ASSUME
MAINTENANCE THEREOF.

<u>LOT NUMBER</u>	<u>SIGNATURE</u>
10 + 11	Edubert Dodson
7	R.B. Christy
13	Robert A. Stankamp
5	James Belzard
12	A.J. Jewell
6 RPS sk42	W. J. Jewell
4	Gary West
8	Sam H. Barfoot
15	James W. Cowart
14	Paul H. M.
9	Thomas L. Miller

Vol KK Pg 719

WE THE PROPERTY OWNERS IN SANDY CREEK ESTATES HEREBY
PETITION THE COMMISSIONERS COURT OF SABINE COUNTY TO
RECOGNIZE OUR ROADS AS PUBLIC ROADS AND ASSUME
MAINTENANCE THEREOF.

<u>LOT NUMBER</u>	<u>SIGNATURE</u>
# 70	Gus Hansen
# 724	Robert C. Pace
# 76	Louherine Knight
# 78	Jimmy D. Howe
# 39 & 40	Steve M. Jansson
# 50	Shirley West
# 100	James M. Lawrence
# 18	Dale D. = 2

Vol KK Pg 720

Pats

WE THE PROPERTY OWNERS IN SANDY CREEK ESTATES HEREBY
PETITION THE COMMISSIONERS COURT OF SABINE COUNTY TO
RECOGNIZE OUR ROADS AS PUBLIC ROADS AND ASSUME
MAINTENANCE THEREOF.

LOT NUMBER

45
43
#21

SIGNATURE

Arline Jones
Daniel L. Champagne
[Signature]

Vol KK 721

Melvers
2

WE THE PROPERTY OWNERS IN SANDY CREEK ESTATES HEREBY
PETITION THE COMMISSIONERS COURT OF SABINE COUNTY TO
RECOGNIZE OUR ROADS AS PUBLIC ROADS AND ASSUME
MAINTENANCE THEREOF.

<u>LOT NUMBER</u>	<u>SIGNATURE</u>
# 30	<i>Mr. [Signature]</i>
# 31	<i>W. Mullins</i>
# 105	<i>[Signature]</i>
# 33	<i>Frank & Catalina FCATVCAT@AOL.COM</i>
# 26	<i>Winton & Adams</i>
# 27	<i>Callaway D Hadnett chodnet@wnonline.net</i>
# 32	<i>Chris [Signature]</i>
# 68 & 69	<i>Brenda Leonard</i>

Vol KK Pg 722

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Robert E. Theriot # 121

E-mail address: _____
(help reduce snail mail costs)

VOI KK 723

Cut here and mail

COUNTY ROAD MAINTENANCE

☒ YES ☐ NO
Signature Harry Bates Lot # 01

E-mail address: L BATES @ SABINE.NET. Com
(help reduce snail mail costs) Vol KK Pg 724

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COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature: [Handwritten Signature]

Lot # 101

E-mail address: _____
(help reduce snail mail costs)

Ver KK 725

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May 23, 2001

Page 4

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Ralph J. Penner

Lot # 120

E-mail address: _____
(help reduce snail mail costs)

KK 726

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COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature *John J. Jensen*

Lot # 3

E-mail address: _____
(help reduce snail mail costs)

VG KK 727

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May 23, 2001

Page 4

COUNTY ROAD MAINTENANCE

____YES

____NO

Signature

Delbert Spell

Lot #

119

E-mail address:

dspell@redarkland.k12.tx.us

(help reduce snail mail costs)

Voi

K

K

Pt

728

____Cut here and mail____

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Carl H. Jones

Lot # 67

E-mail address: _____
(help reduce snail mail costs)

Vol KK 729

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COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Mr. & Mrs. D. J. Jones Lot # 82-130-131

E-mail address: _____
(help reduce snail mail costs)

Vol. KK No. 730

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COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Jerry Morrison

Lot # 54

E-mail address: JMORRIS3@AOL.COM
(help reduce snail mail costs)

KK 731

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May 23, 2001

Page 4

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature

R. J. [illegible]

Lot #

38

E-mail address:

(help reduce snail mail costs)

KK 732

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Curtis Benner

Lot # 55

E-mail address: _____
(help reduce snail mail costs)

KK 733

May 23, 2001

Page 4

COUNTY ROAD MAINTENANCE



YES

NO

Signature B. K. Childers

Lot # 126

E-mail address: Bchilders@templeinland.com
(help reduce snail mail costs)

15K 734

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May 23, 2001

Page 4

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Andrew [unclear]

Lot # 67

E-mail address: ca.g.scharen@n
(help reduce snail mail costs)

KK 735

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May 23, 2001

Page 4

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Daniel Harris

Lot # 39

KK 734

E-mail address: daniel.harris@people.pc.com
(help reduce snail mail costs)

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COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature R.C. WATTS

Lot # 128 P 129

E-mail address: RobtWatts@aol.com
(help reduce snail mail costs)

KK 737

THANKS
FOR
YOUR
BOB

May 23, 2001

Page 4

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Terry Smith

Lot # 80

E-mail address: Chamelee@hawaii.com
(help reduce snail mail costs)

KK 738

COUNTY ROAD MAINTENANCE

☒ YES

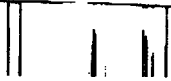
☐ NO

Signature Raymond Laker

Lot # 106 & 107

E-mail address: _____
(help reduce snail mail costs)

KK 739



Outstanding mail

3651 FISITHECK LN
BRIDGE CITY, TX 77611

May 23, 2001

Page 4

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature

Lot # 57

E-mail address: LAHUEL@MOTIVATIONENTERPRISES.COM
(help reduce snail mail costs)

KK Pg 740

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COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Donald L. Borel

Lot # 81

E-mail address: _____
(help reduce snail mail costs)

KK 741
V8

Cut here and mail _____

May 23, 2001

Page 4

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Robert J. Case

Lot # 41

E-mail address: Sandycreek Bob @ AOL
(help reduce snail mail costs)

KK 742

Cut here and mail

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature

Harry Richardson

Lot #

77

E-mail address:

(help reduce snail mail costs)

KK 743

Cut here and mail

May 23, 2001

Page 4

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature

Arman T. Khosravi

Lot #

42

E-mail address:

khosravi@ST.net

(help reduce snail mail costs)

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KK 744

COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature L.R. Bennett

Lot # 123

E-mail address: _____
(help reduce snail mail costs)

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KK 745

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COUNTY ROAD MAINTENANCE

☒ YES

☐ NO

Signature Mary J. Wallace

Lot # 116

E-mail address: MJWALLACE@SABINET.NET.COM
(help reduce snail mail costs)

Phone 5409-579-2097

KK 746
VQ PD

WE THE UNDERSIGNED PROPERTY OWNERS OF TIMBERLANE SUBDIVISION
REQUEST THE SABINE COUNTY COMMISSIONERS COURT WHO ACCEPTS
OUR STREETS AS PUBLIC ROADS AND ASSUME MAINTENANCE THEREOF:

- | | NAME | LOT # |
|-----|------------|-------|
| 1. | Fred Derry | 9 |
| 2. | Paul Derry | #9 |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |
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| 12. | | |
| 13. | | |
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| 21. | | |

vs KK PG 747

||

WE THE UNDERSIGNED PROPERTY OWNERS OF TIMBERLANE SUBDIVISION
REQUEST THE SABINE COUNTY COMMISSIONERS COURT WHO ACCEPTS
OUR STREETS AS PUBLIC ROADS AND ASSUME MAINTENANCE THEREOF:

- | | NAME | LOT # |
|-----|--------------|-------|
| 1. | Carolyn Muff | 2 & 3 |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |
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| 21. | | |

KK 748

WE THE UNDERSIGNED PROPERTY OWNERS OF TIMBERLANE SUBDIVISION
REQUEST THE SABINE COUNTY COMMISSIONERS COURT WHO ACCEPTS
OUR STREETS AS PUBLIC ROADS AND ASSUME MAINTENANCE THEREOF:

- | | NAME | LOT # |
|-----|---------------------------|-------------|
| 1. | <u>Orlough & Hoag</u> | <u># 38</u> |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
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| 21. | | |

W8 KK 749

WE THE UNDERSIGNED PROPERTY OWNERS OF TIMBERLANE SUBDIVISION
REQUEST THE SABINE COUNTY COMMISSIONERS COURT WHO ACCEPTS
OUR STREETS AS PUBLIC ROADS AND ASSUME MAINTENANCE THEREOF:

1.

2.

3.

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16.

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21.
- Lot #

10

W. K. K. 7.00 1

WE THE UNDERSIGNED PROPERTY OWNERS OF TIMBERLANE SUBDIVISION
REQUEST THE SABINE COUNTY COMMISSIONERS COURT WHO ACCEPTS
OUR STREETS AS PUBLIC ROADS AND ASSUME MAINTENANCE THEREOF:

1. Thomas Mualdi Lots 26, 46, 47
2. William & Mary Mualdi Lot 13 + 1/2 Lot
3. Samuel Mualdi Lots #4 + #5 + #6 + #7
4. Larry Stansbury Lot #1
5. William Mualdi -
6. Ed Mualdi Lot #20 BUILDING
7. Joe Mualdi Lot #11
8. Carl Mualdi LOT 50 + 51
9. Wayne Mualdi Lot #19
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____
21. _____

KK 751

WE THE UNDERSIGNED PROPERTY OWNERS OF TIMBERLANE SUBDIVISION
REQUEST THE SABINE COUNTY COMMISSIONERS COURT WHO ACCEPTS
OUR STREETS AS PUBLIC ROADS AND ASSUME MAINTENANCE THEREOF:

- | | NAME | LOT # |
|-----|---------------|-------|
| 1. | Roger Ballier | 33 |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
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| 9. | | |
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| 21. | | |

Vol KK Pg 752

WE THE UNDERSIGNED PROPERTY OWNERS OF TIMBERLANE SUBDIVISION
REQUEST THE SABINE COUNTY COMMISSIONERS COURT WHO ACCEPTS
OUR STREETS AS PUBLIC ROADS AND ASSUME MAINTENANCE THEREOF:

1. ^{A. RILEY} *Luther A. Beale* ^{LOT 21} 21
2. ~~*[Signature]*~~ ~~21~~
3. _____
4. _____
5. _____
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8. _____
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20. _____
21. _____

Vol KK Pg 753

WE THE UNDERSIGNED PROPERTY OWNERS OF TIMBERLANE SUBDIVISION
REQUEST THE SABINE COUNTY COMMISSIONERS COURT ~~WHO~~ ACCEPTS
OUR STREETS AS PUBLIC ROADS AND ASSUME MAINTENANCE THEREOF:

1. A. Patterson Lot # 16 + # 17
2. Nancy D. Nicholas Lot # 42
3. John M. Mabe Lot # 42
4. A. D. Lenoir Lot # 44 + # 43
5. J. K. K. Lot # 53 + # 54
6. Brenda Segrest Lot # 14
7. Eddie E. Sessions Lot # 45
8. Jay McRamaro Lot # 60 + # 61
9. Clayton League Lot # 39
10. Harold D. Dunt Lot # 37
11. Jim Hardbarr Lot # 36
12. Quinn D. Knowles Lot # 23 + 24
13. Mary Ernestine Lot # 65 + # 66 + # 67
14. Brada & Amy Stover Lot # 68
15. Garry & Phyllis Smith Lot # 62 + # 28
16. Jim & Lisa Anisio Lot # 59
17. John Henry Jr. Lot # 64
18. James E. Edwards Lot # 27
19. Bobbi R. Pratt Lot # 55 + # 56
20. B. P. P. Lot # 63
21. Ronald J. Minaldi Lot # 22

Vol KK Pg 754

Bronson Lodge # 893 Resolution

WHEREAS, Bronson Lodge # 893 is an integral part of this community; and

WHEREAS, Bronson Lodge # 893 has incorporated in it's bylaws a requirement to perform charitable work and public service; and

WHEREAS, this lodge and it's members have supported, and continue to support such great Masonic Charities, as the Texas Scottish Rite Hospital for Children; the Shriner's Hospitals for Children; the Shriner's Burn Institutes; the Masonic Home and School for Children; the Texas Masonic Retirement Center; the Eastern Star Home for the Elderly; the Scottish Rite Dormitory for Girls in Austin; clean highways in Sabine County, and

WHEREAS, these and other charitable works benefit citizens across the State of Texas as well as our own community.

NOW THEREFORE BE IT RESOLVED; that the County of Sabine Commissioners Court does hereby support Bronson Lodge # 893 in it's application for exemption from Ad-Valorem taxation and recommend that the Sabine County Appraisal District grant such exemption.

ADOPTED this 25th day of March, 2002.

Keith Clark
Keith Clark, Pct 1

Lynn Smith
Lynn Smith, Pct 2

Doyle Dickerson
Doyle Dickerson, Pct 3

Gene Nethery
Gene Nethery, Pct 4

Jack Leath
Jack Leath, County Judge
Janice McDaniel
Janice Mc Daniel, Co. Clerk

KK Pg 755

Sexton Lodge # 251 Resolution

WHEREAS, Sexton Lodge # 251 is an integral part of this community; and

WHEREAS, Sexton Lodge # 251 has incorporated in it's bylaws a requirement to perform charitable work and public service; and

WHEREAS, this lodge and it's members have supported, and continue to support such great Masonic Charities, as the Texas Scottish Rite Hospital for Children; the Shriner's Hospitals for Children; the Shriner's Burn Institutes; the Masonic Home and School for Children; the Texas Masonic Retirement Center; the Eastern Star Home for the Elderly; the Scottish Rite Dormitory for Girls in Austin; clean highways in Sabine County, and

WHEREAS, these and other charitable works benefit citizens across the State of Texas as well as our own community.

NOW THEREFORE BE IT RESOLVED; that the County of Sabine Commissioners Court does hereby support Sexton Lodge # 251 in it's application for exemption from Ad-Valorem taxation and recommend that the Sabine County Appraisal District grant such exemption.

ADOPTED this 25th day of March, 2002.

Keith Clark
Keith Clark, Pct 1

Lynn Smith
Lynn Smith, Pct 2

Doyle Dickerson
Doyle Dickerson, Pct 3

Gene Nethery
Gene Nethery, Pct 4

Jack Leath
Jack Leath, County Judge
Danice McDaniel
Danice McDaniel, Co. Clerk

Vol KK Pg 756

Littleton-Fowler Lodge # 305 Resolution

WHEREAS, Littleton-Fowler Lodge # 305 is an integral part of this community; and

WHEREAS, Littleton-Fowler Lodge # 305 has incorporated in it's bylaws a requirement to perform charitable work and public service; and

WHEREAS, this lodge and it's members have supported, and continue to support such great Masonic Charities, as the Texas Scottish Rite Hospital for Children; the Shriner's Hospitals for Children; the Shriner's Burn Institutes; the Masonic Home and School for Children; the Texas Masonic Retirement Center; the Eastern Star Home for the Elderly; the Scottish Rite Dormitory for Girls in Austin; clean highways in Sabine County, and

WHEREAS, these and other charitable works benefit citizens across the State of Texas as well as our own community.

NOW THEREFORE BE IT RESOLVED; that the County of Sabine Commissioners Court does hereby support Littleton-Fowler Lodge # 305 in it's application for exemption from Ad-Valorem taxation and recommend that the Sabine County Appraisal District grant such exemption.

ADOPTED this 25th day of March, 2002.

Keith Clark
Keith Clark, Pct 1

Lynn Smith
Lynn Smith, Pct 2

Doyle Dickerson
Doyle Dickerson, Pct 3

Gene Nethery
Gene Nethery, Pct 4

Jack Leath
Jack Leath, County Judge
Danice McDaniel
Danice McDaniel, Co. Clerk

KK 757



United States
Department of
Agriculture

Forest
Service

National Forests and
Grasslands in Texas
Sabine National Forest

201 South Palm Street
P.O. Box 227
Hemphill, TX 75948
409-787-3870

File Code: 7700

Date: March 7, 2002

Route To:

Subject: Removal of Bridges on Big Sandy Creek

To: Judge Jack Leath

The Forest Service is proposing to remove the two bridges on FS 117 (Big Sandy Creek), remove the old roadbed located between these bridges, and restore the stream banks and floodplain.

These bridges are primarily located on private land owned by Dean Vance. Part of the east bridge is on Forest Service lands. Access to private lands will not be affected by this proposal. Big Sandy Creek is the property boundary. TxDOT will be constructing a new bridge in the near future. The new bridge will be located south of the existing bridges.

Neither bridge is structurally sound and cannot be used to access the old roadbed. The removal of the old roadbed will require the west bridge to be removed first, and then construct a temporary crossing. The fill material in the old roadbed is good and can be used elsewhere. At the present time, Sabine River Authority and Sabine County Commissioner Lynn Smith have expressed an interest in removing and using this fill material.

The Forest Service will contract and fund the removal of the two bridges and restoration of the stream banks and floodplain.

In order to implement this project, the Forest Service is requesting Sabine County to abandon the section of road located between the two bridges. If you have any questions concerning this proposal, please give me a call.

Marcus A. Beard
MARCUS A. BEARD
District Ranger

KK 758



Caring for the Land and Serving People

Printed on Recycled Paper



SUBJECT: Request for Waiver of Local Match Fund
Participation Requirement on Federal
Off-System Bridge Program Project

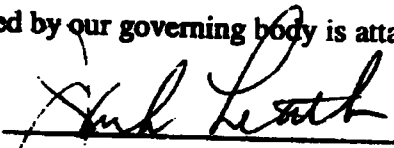
County Sabine
Project Watts Creek
Road/Street CR 250
NBI Str. No. 11-202-0-AA0250-001
Local Desig. No. Tatom Road

Dennis R. Cooley, P. E.
Lufkin District Engineer
1805 N. Timberland Drive
Lufkin, Texas 75901

Dear Mr. Cooley:

Under the provisions of Texas Administrative Code, Title 43, Section 15.55(d), this Local Government requests waiver of the local match fund participation requirement on the above referenced federal off-system bridge program project referred to as the "participation-waived" project. In return for waiver of this participation, it is proposed that our governing body perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridge(s) or deficient mainlane cross-drainage structure(s), referred to as "equivalent-match project(s)", within the jurisdiction of our governing body.

A copy of the appropriate required resolution adopted by our governing body is attached.


The Honorable Jack Leath
Sabine County Judge

Attachment: Resolution

.....
For TxDOT Use Only

_____ Waiver Approved
_____ Waiver Disapproved _____

Dennis R. Cooley, P. E.
Lufkin District Engineer

Date: _____

KK 759

SUBJECT: Request for Waiver of Local Match Fund
Participation Requirement on Federal
Off-System Bridge Program Project

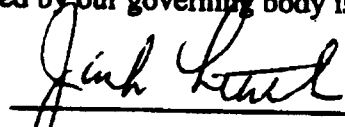
County Sabine
Project ~~Boxwood Creek~~
Road/Street CR 185
NBI Str. No. 11-202-0-A0185-001
Local Desig. No. ~~Local 111st Road~~

Dennis R. Cooley, P. E.
Lufkin District Engineer
1805 N. Timberland Drive
Lufkin, Texas 75901

Dear Mr. Cooley:

Under the provisions of Texas Administrative Code, Title 43, Section 15.55(d), this Local Government requests waiver of the local match fund participation requirement on the above referenced federal off-system bridge program project referred to as the "participation-waived" project. In return for waiver of this participation, it is proposed that our governing body perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridge(s) or deficient mainlane cross-drainage structure(s), referred to as "equivalent-match project(s)", within the jurisdiction of our governing body.

A copy of the appropriate required resolution adopted by our governing body is attached.



The Honorable Jack Leath
Sabine County Judge

Attachment: Resolution

.....
For TxDOT Use Only

_____ Waiver Approved
_____ Waiver Disapproved _____

Dennis R. Cooley, P. E.
Lufkin District Engineer

Date: _____

Vol KK Pg 760

RESOLUTION

The State of Texas
County of Sabine

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Sabine County, hereinafter referred to as the Local Government owns a bridge located at Boregas Creek, on CR 185, National Bridge Inventory (NBI) Structure Number 11-202-0-AA0185-001, Local Designation Lickskillet Road; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 108814 dated 2/2002, Control-Section-Job (CSJ) Number 0911-29-025.

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$ 13,020.00 dollars, hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

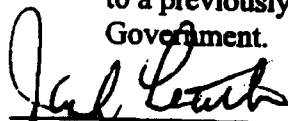
KK 761

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:


LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
Davidson Road AA 239	yes	3-72" x 50' culverts	\$ 5,233.50
		2-36" x 40' culverts	952.00
		2-60" x 50' culverts	2,903.00
		Installation, Rock Material & Labor	5,990.00
		TOTAL	\$15,078.50

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.


Jack Leath, County Judge


Keith Clark, Pct. 1


Lynn Smith, Pct. 2


Doyle Dickerson, Pct 3


Gene Nethery, Pct. 4


Janice McDaniel, County Clerk

KK 762

RESOLUTION

The State of Texas
County of Sabine

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Sabine County, hereinafter referred to as the Local Government owns a bridge located at Watts Creek, on CR 250, National Bridge Inventory (NBI) Structure Number 11-202-0-AA0250-001, Local Designation Tatom Road; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 108814 dated 2/2002, Control-Section-Job (CSJ) Number 0911-29-026.

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$ 6,268.00 dollars, hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.


KK-763

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:


LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
Hog Branch Creek AA0248-001	no	Tank Car	\$ 3000.00
Shoney Shores	yes	Installation & Rock	\$ 500.00
		Culvert	\$ 3000.00
		Installation & Rock	\$ 500.00
		TOTAL	\$ 7000.00

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.


Jack Leath, County Judge


Keith Clark, Pct. 1


Lynn Smith, Pct. 2


Doyle Dickerson, Pct 3


Gene Nethery, Pct. 4


Janice McDaniel, County Clerk

KK 764

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

March 20, 2002

Judge Jack Leath
Sabine County
Hemphill, Tx. 75948

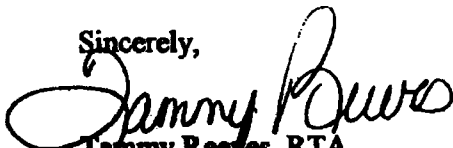
RE: Trust Properties

Dear Judge Leath;

Enclosed please find several bids on properties, which are currently being held in trust. 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.

Sincerely,


Tammy Reeves, RTA
Sabine County Tax A/C

Enclosure

KK 765

I would like to submit a bid of \$75.00 (seventy five dollars) for lot 1942 held in H.I.S.D.
trusteeship. Thank you Don Townsend

Rt 1 Box 1674
Hemphill Tx. 75948

RECEIVED
RC-14-02D

Yoi KK Pg 766

RECEIVED
8/20/02

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) SHIRLEY K. LUBERA

Mailing Address: 275 FM 421 #39

Lumberton, Tx. 77651

Telephone Number: (Home) (409) 755-4463 (Work) N/A

(409) 625-0462 LAKE

Property Description: LOT 247 Pendleton Harbor

Account Number: 27520-04570

Bid Amount: 300.00

Property Description: _____

Account Number: _____

Bid Amount: _____

Property Description: _____

Account Number: _____

Bid Amount: _____

Signature of Bidder: Shirley K. Lubera

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

Shirley K. Lubera

P.O. Box 1505-0

Hemphill, Tx. 75948

Return bid to:

Tammy Reeves, RTA

Sabine County Tax Assessor/Collector

P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

Vol KK Pg 767

RECEIVED
R2/26/02 D

SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Hancock Investments

Mailing Address: P.O. Box 1197

Jasper Tx 75951

Telephone Number: (Home) _____ (Work) 409-384-6856

Property Description: Lot 135 Beechwood #1

Account Number: # 27050-01340-1

Bid Amount: 2,000.00

Property Description: Lot 218 Beechwood #3

Account Number: 27070-01020

Bid Amount: 500.00

Property Description: Lots 70 + 72 & lot 71 Pinepoint

Account Number: 27570-00440 + #27570-00430

Bid Amount: 600.00

Signature of Bidder: Mike Hancock

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

Hancock Investments
P.O. Box 1197
Jasper Tx 75951

Return bid to:

Tammy Reeves, RTA

Sabine County Tax Assessor/Collector

P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

Vol. KK Pg. 768

RECEIVED
R 2/26/02 D

SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Hancock Investments

Mailing Address: P.O. Box 1197

Jasper Tx 75951

Telephone Number: (Home) _____ (Work) _____

Property Description: Lot 342 Shamrock Shores

Account Number: 27690-02020-1

Bid Amount: 150⁰⁰

Property Description: Lot 20 Talco Beach

Account Number: 27860-03320

Bid Amount: 200⁰⁰

Property Description: Lot 42 + Lot 43 Mill Creek Subdivision

Account Number: 29100-00110 + 29100-00110-1

Bid Amount: 400⁰⁰

Signature of Bidder: Mike Hancock

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

Hancock Investments

P.O. Box 1197

Jasper Tx 75951

Return bid to:

Tammy Reeves, RTA

Sabine County Tax Assessor/Collector

P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

Vol KK Pg 769

RECEIVED
2/26/02

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Hancock Investments

Mailing Address: P.O. Box 1197

Jasper TX 75951

Telephone Number: (Home) _____ (Work) 409-384-6856

Sect #1
T-156

Property Description: Lot 222 Beechwood #1

Account Number: 27050-00140

Bid Amount: 200⁰⁰

sect #1
T-156

Property Description: Lot 223 Beechwood #1

Account Number: 27050-00140-1

Bid Amount: 200⁰⁰

Sect #1
T-195

Property Description: Lot 341 Shamrock Shores

Account Number: ~~27050~~ 27690-020200

Bid Amount: 150⁰⁰

Signature of Bidder: Mike Hancock

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

Hancock Investments

P.O. Box 1197

Jasper TX 75951

Return bid to:

Tammy Reeves, RTA

Sabine County Tax Assessor/Collector

P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

Vol KK Pg 770

PUBLIC NOTICE

A public hearing of the Sabine County Commissioners' Court has been called by Jack Leath, Judge, Sabine County, Texas to hear testimony for and against the accepting of the roads inside the Timberlane Estates as public roads with County maintenance. The hearing is scheduled for April 22, 2002 at 9:00 a.m. with action to be taken during the regular session of Commissioners' Court. All interested parties are requested to file a public participation form with the County Clerk before the scheduled hearing.

**Janice McDaniel
Sabine County Clerk of Court**

KK 771

FEES COLLECTED IN FEBRUARY, 2002

JEFF COX, JUSTICE OF THE PEACE. PRECINCT #1, PLACE #1	1,836.42
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	5,276.55
TANYA WALKER, DISTRICT CLERK	3,328.50
JANICE MCDANIEL, COUNTY CLERK	12,002.44

VOL KK PD 772

FINANCIAL REPORT

March 22, 2002

FUND	BALANCE 2/22/02	RECEIPTS	DISBURSEMENTS	BALANCE 3/22/02
GENERAL	1,174,220.96	107,786.32	181,817.31	1,100,189.97
CRIMINAL JUSTICE PLANNING	0.00	5.00	0.00	5.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	0.00	1.00	0.00	1.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	2.00	0.00	2.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.00	0.50	0.00	0.50
COMPENSATION TO VICTIMS OF CRIME	2,600.85	2,021.93	260.09	4,362.69
GENERAL REVENUE	0.00	2.50	0.00	2.50
ARREST FEES	1,061.94	1,372.34	0.00	2,434.28
JUDICIAL AND COURT PERSONNEL TRAINING	295.99	246.58	29.60	512.97
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	5.00	0.00	5.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COST	3,050.28	2,299.55	305.03	5,044.80
FUGITIVE APPREHENSION	753.60	628.99	75.36	1,307.23
JUVENILE CRIME AND DELINQUENCY	71.46	56.87	7.15	121.18
CIVIL LEGAL SERVICES INDIGENT	180.00	152.00	9.00	323.00
TIME PAYMENT	141.01	41.01	141.01	41.01
CORRECTIONAL MANAGEMENT INSTITUTE	69.05	50.84	6.91	112.98
RECORD MANAGEMENT FEE	21,267.00	235.00	0.00	21,502.00
COURTHOUSE SECURITY	22,858.68	748.39	0.00	23,607.07

KK 773

FINANCIAL REPORT
March 22, 2002

FUND	BALANCE 2/22/02	RECEIPTS	DISBURSEMENTS	BALANCE 3/22/02
LIBRARY	7,398.91	510.00	0.00	7,908.91
JUSTICE COURT TECHNOLOGY FUND	1,556.12	338.68	0.00	1,894.80
BALANCE AS OF 03/22/02				1,169,378.89

Y6i KK PG 774

FINANCIAL REPORT
March 22, 2002

FUND	BALANCE 2/22/02	RECEIPTS	DISBURSEMENTS	BALANCE 3/22/02
ROAD & BRIDGE #1	309,591.58	19,847.99	16,146.37	313,293.20
ROAD & BRIDGE #2	350,077.90	20,458.29	24,329.48	346,206.71
ROAD & BRIDGE #3	262,384.30	19,119.49	13,397.69	268,106.10
ROAD & BRIDGE #4	196,335.57	22,952.88	18,630.50	200,657.95
ROAD & BRIDGE SPECIAL #1	3,714.44	0.00	213.52	3,500.92
ROAD & BRIDGE SPECIAL #2	1,672.49	0.00	0.00	1,672.49
BALANCE AS OF 03/22/02				1,133,437.37

VOI KK 775

FINANCIAL REPORT
March 22, 2002

FUND	BALANCE 2/22/02	RECEIPTS	DISBURSEMENTS	BALANCE 3/22/02
DEBT SERVICE	8.15	0.02	0.00	8.17
RECORD RETENTIONS	34,834.91	1,398.61	0.00	36,233.52
HOTEL/MOTEL TAX	224,966.87	1,125.83	3,166.48	222,926.22
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	35,616.02	7,013.73	15,340.61	27,289.14
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	64,686.45	0.00	14,741.09	49,945.36

Vol KK Pg 776

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: February

Date	Activity	Miles Traveled	Meals	Lodging
1	Hemphill High School	2		
4	West Sabine Elementary School	24		
5	District 5 Extension Research Center in Overton	286	5.50	
6	West Sabine Elementary School	24		
7	West Sabine Elementary School	24		
7	West Sabine Elementary School	24		
9	Stephen F. Austin State University for Food Show	144	5.50	
12	Hemphill Elementary School	2		
12	Hemphill High School	2		
13	First United Methodist Church	2		
13	Hemphill Elementary School	2		
14	Rusk County Extension Office	220	4.50	
15	Hemphill Elementary School	2		
18	Youth Foundation Building	6		
26	Gregg County Extension Office	189		
	Total	953	\$15.50	

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 2-28-02

Signed

Amanda Drennan

Vol KK Pg 777

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 953

Selected Activities Since Last Report:

- 1 - Hornet Pride Community Service Project workday
- 1 - wrote newspaper article "Organizing Your Recipe Collection"
- 4 - presented "Toothfully Speaking" to West Sabine Kindergarten class
- 5 - judged District 5 Food show entries
- 6 - presented "Toothfully Speaking" to West Sabine Kindergarten class
- 7 - presented "Toothfully Speaking" to West Sabine Kindergarten class
- 7 - presented "Toothfully Speaking" to West Sabine Pre-Kindergarten classes
- 8 - wrote newspaper article "Ingredient Substitutions"
- 9 - attended and participated in the District 5 Food Show in Nacogdoches
- 12 - presented "Toothfully Speaking" to Hemphill Pre-Kindergarten
- 12 - attended Hornet Pride 4-H Club Meeting
- 13 - presented program "Nutrition is a Sound Investment" to the Firm Believers
- 13 - presented "Toothfully Speaking" to Hemphill Pre-Kindergarten
- 14 - met in Henderson for a fashion show chair meeting
- 15 - presented "Toothfully Speaking" to Hemphill Pre-Kindergarten
- 15 - wrote newspaper article "Safety of Food Preparation in a Slow Cooker"
- 18 - attended Kritters R Us 4-H Club meeting
- 20 - performance appraisal
- 22 - wrote newspaper article "Analyzing Color in Your Wardrobe"
- 26 - attended the "Taste of Home Cooking School" in Longview, Texas

Major plans for next month:

- 2 - Kritters R Us clothing workshop
- 5 - Busy Bees program
- 8 - Fashion Show chair meeting for judges' orientation
- 14 - TEEA Spring Conference
- 18 - 21 - present "Toothfully Speaking" for Hemphill Kindergarten and First Grade
- 28 - Judge District 5 fashion show entries

Name:

Amanda Drennan

County:

Sabine

Title:

County Extension Agent - Family and Consumer Sciences

Date (Month-Year)

February, 2002

for KK Pg 778

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
February 2002

	Monthly	Year-to-Date	Balance Due
2001 COLLECTIONS:			
County Tax Levy		\$1,231,896.31	\$189,275.25
Supplements	530.10	7,701.28	189,805.35
Adjustments	(721.50)	(10,372.91)	189,083.85
Early Pmt. Disc.		(18,717.13)	
Refund Pmt. Disc.		14.57	
Refunds		564.93	
Refund P&I			
Current Del.	(36,090.11)	(36,090.11)	152,993.74
Collections		(1,022,003.20)	
Penalty & Interest	1,789.13	1,789.13	
15% Additional Penalty			

Percentage of 2001 taxes collected: 87.55%

DELINQUENT COLLECTIONS:

Balance Due		\$230,164.59	207,838.76
Supplements	806.50	1,288.83	208,645.26
Adjustments	(1,144.42)	(4,796.83)	207,500.84
Del. Collections	(3,636.80)	(22,792.55)	203,864.04
Refund Disc.			
Refund P&I			
Refunds		138.34	
Penalty & Interest	1,627.66	9,126.79	
15% Additional Penalty	789.74	4,731.63	

Note: All delinquent balances are cumulative from October 1, 2001. The beginning balance of delinquents reflect the penalty & interest, therefore, the ending balance is base tax only.

I,  do hereby certify that the above figures are true and correct records of collections made through the Sabine County Tax Office.

March 4, 2002

Tax A/C

KK 779

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

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY STATE COLLECTIONS
February 2002**

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 459.28	452.58
Supplements			
Adjustments	(3.90)	(8.41)	448.68
Del. Collections		(2.19)	
Penalty & Interest		5.73	
15% Additional Penalty		1.19	

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 my official seal of office that the above figures are true and correct records of payments made through the Sabine County Tax Office.


Tammy Reeves
Sabine County Tax A/C

March 4, 2002

KK 780

Tammy Reeves, RSA
Sabine County
Tax Assessor/Collector

Monthly Report of Fees
February 2002

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	37,879.24	37,879.24	
DEL. AD VALOREM	3,636.80	3,636.80	
AD VALOREM P & I	2,417.40	1,627.66	789.74
HOSPITAL	10,748.69	107.49	10,641.20
DEL. HOSPITAL	1,143.57	11.44	1,132.13
HOSPITAL P & I	771.15	5.21	765.94
HEMPHILL ISD	91,379.39	913.79	90,465.60
DEL. HEMPILL ISD	8,572.51	85.73	8,486.78
HEMPHILL ISD P & I	5,174.07	33.81	5,140.26
HEMPHILL CED	63.34	0.63	62.71
HEMPHILL CED P & I	98.72	0.78	97.94
PINELAND CITY	913.48		913.48
DEL. PINELAND CITY	141.75		141.75
PINELAND CITY P & I	154.50		154.50
WEST SABINE ISD	17,343.14		17,343.14
DEL. WEST SABINE ISD	2,105.45		2,105.45
WEST SABINE P & I	1,545.00		1,545.00
WEST SABINE CED	158.65		158.65
WEST SABINE CED P&I	252.61		252.61
TAX CERTIFICATES	100.00	50.00	50.00
COPIES	1.68	1.68	
COUNTY ALCOHOL	32.00	32.00	
COUNTY OTHER	133.49	6.93	234.27
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	1,795.00	179.50	1,615.50
COUNTY INTEREST	878.30	878.30	
TOTALS:	\$ 187,487.93	\$ 45,500.99	\$ 142,094.65
DEALER TAXES:			
VIT/BIT	18.75	101.47	381.76
DEALER INTEREST	0.8		
TOTALS:	\$ 19.55	\$ 101.47	\$ 381.76
SALES TAX FEES:			
BOAT & MOTOR	2,378.10	118.91	2,259.19
MOTOR VEHICLE	29,005.63		29,005.63
REG. SURCHARGE	38.44		122.38
EMISSIONS SURCHARGE			
TOTALS:	\$ 31,422.17	\$ 118.91	\$ 31,387.20
STATE FEES:			
REGISTRATION	36,234.84	36,176.27	750.51
ROAD & BRIDGE	7,670.00	7,469.00	241.30
TITLE APPLICATIONS	1,680.00	677.00	1,040.00
YOUNG FARMERS	210.00		210.00
IRP REGISTRATION			
IRP ROAD & BRIDGE	10.00	9.70	0.30
STATE ALCOHOL	105.00		
STATE FEES	56.59	56.59	
	45,976.43	44,388.56	2,242.11
TOTALS:	\$ 284,906.08	\$ 90,109.93	\$ 176,105.72

KK-381

**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;

W. K. K. 782

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. 783

ATTEST:


Gail Lee, City Secretary

CITY OF PINELAND:

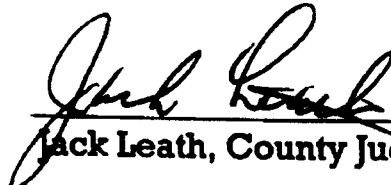

John O. Booker, Mayor

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:

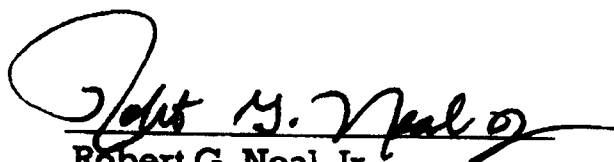

Janice McDaniel, County Clerk

SABINE COUNTY:


Jack Leath, County Judge



APPROVED:


Robert G. Neal, Jr.
County Attorney

KK-784

INTERLOCAL AGREEMENT BETWEEN CITY OF PINELAND AND SABINE COUNTY

This 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 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 Texas Government code Annotated, Section 791.001 et seq., also known as the Interlocal Cooperation Act; and

WHEREAS, the City and County may each provide governmental services for the public health and welfare;

WHEREAS, it is in the best interest of the public health and welfare of citizens in the City and County to address drainage issues in the City of Pineland;

WHEREAS, the City has requested the County to assist it in addressing drainage issues by primarily cleaning ditches and installing culverts.

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

- 1) The City and County agree that Commissioner Lynn Smith may assist the City in providing labor and services in connection with the City's efforts in improving drainage within the City's jurisdictional limits.
- 2) The City and County agree that any assistance provided will be by agreement between Commissioner Lynn Smith and Mayor John Booker.
- 3) The City agrees to indemnify and hold the County harmless from any loss, damage, and expense, caused by the assertion of any claims, demands, or actions arising in connection with the County's actions as referenced herein

KK 785

- 4) This agreement may be terminated by the City or County with or without cause by the terminating party providing ten days written notice of termination to the other party

Approved by the City Council of Pineland, Texas on the 16th day of April, 2002, and executed by Mayor John O. Booker

Attest:

City of Pineland

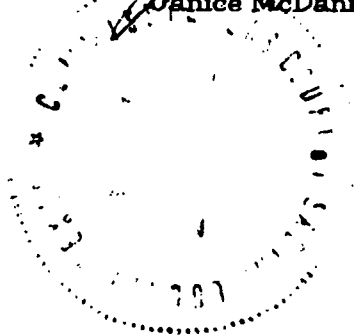
By: Gail Lee By: John O. Booker
Gail Lee, City Secretary John O. Booker, Mayor

Approved by Sabine County, Texas on the 25th ^{March} day of 2002, and executed by its County Judge, Jack Leath

Attest:

Sabine County

By: Janice McDaniel By: Jack Leath
Janice McDaniel, County Clerk Jack Leath, County Judge



KK-786

CHILD ABUSE PREVENTION PROCLAMATION

COPY

WHEREAS, thousands of cases of child abuse and neglect are confirmed in Texas each year. Many of these victims were taken into the custody of Child Protective Services. Three children die from abuse and neglect each day in the United States and 8,750 children are reported as abused, neglected or abandoned. Every three minutes a child is reported abused or neglected in Texas. Over 500,000 children are in foster care or institutions in America. The annual victim cost of child abuse has risen to \$ 56,000,000,000.00 (\$56 billion). 156 Children died from child abuse in Texas last year!

WHEREAS, Child abuse and neglect are complex and ongoing problems in our society affecting great numbers of children; and

WHEREAS, child abuse prevention is a community responsibility and finding solutions depends on involvement among all people; and

WHEREAS, Communities must make effort to promote programs that benefit children and their families;

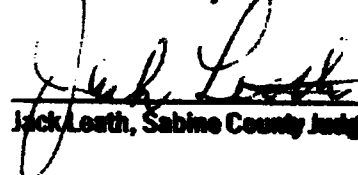
WHEREAS, Effective child abuse prevention programs succeed because of partnership among agencies, schools, religious organizations, law enforcement agencies, and the business community; and

WHEREAS, Everyone in the community should become more aware of child abuse prevention and consider helping parents raise their children in a safe, nurturing environment;

WHEREAS, Every child is entitled to be loved, cared for and secure with their basic needs met...

NOW, THEREFORE, I, Jack Leath, Sabine County Judge, do hereby proclaim the month of April 2002 to be Child Abuse Prevention Month in Sabine County, Texas, and urge ALL citizens to work together to help reduce child abuse and neglect significantly in years to come.

Dated this 25th day of March 2002.


Jack Leath, Sabine County Judge

The State Of Texas
County Of Sabine

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



VOL. KK PAGE 674
JANICE Clark COUNTY CLERK
BY Louis Clark
Deputy

*A hundred years from now. it will not matter what my house
lived in, or the kind of car I drove. but, the world may be differe. it because I was important in
the life of a child.*

KK 787