

Monday, April 22, 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
Janice McDaniel	County Clerk

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

Agenda item #11-Consider and Possibly Take Action on Maintenance Agreement with 911 Deep East Texas Council of Government-DETCOG

Judge Leath said that in our 911 addressing we are approaching our maintenance stage. The State will furnish about \$24,000.00 a year for the maintenance phase. We have to designate who the money will go to. He said it is his and Dale's recommendation that the money come to the County. Dale will assume the responsibility of the maintenance and the money will come to the County instead of going to DETCOG and them doing our maintenance. It will be more convenient for the people to go to Dale's office instead of having to go to Jasper.

Commissioner Clark moved for the money to come through the County system with Dale being the coordinator and doing the maintenance. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the April 8<sup>th</sup> Court meeting. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Commissioner Clark moved to approve the line item transfer for precinct 2. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #17-Review Reports on Hotel/Motel Tax and Possibly Take Action

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Judge Leath said the marina owners have been polled by the Court with the 3 following options:

1. Discontinue the Hotel/Motel tax.
2. Continue the Hotel/Motel tax as it is.
3. Cut the Hotel/Motel tax by two thirds.

Commissioner Nethery said he talked to several marina owners and 1 told him that they would like to do away with the tax, they do not see any value in it. Another said they favored cutting it in half, they can not raise their rates because of the tax and that customers are complaining about the tax. A third marina owner said they think it should continue as it is.

Commissioner Nethery said he would also like to speak on the subject also as President of DETA, Deep East Texas Development Association, this year. He said DETA is a group of volunteers that have come together to try to address the betterment of East Texas in general. High on our list is tourism and retirement and how we can attract more retirees to our area. He said all this goes to say that he feels we should continue to contribute very heavily toward addressing Sabine County as a part of the region of Deep East Texas. From DETA and other Tourist Bureaus, Lisa Owens has done a very good job and would recommend to continue that way.

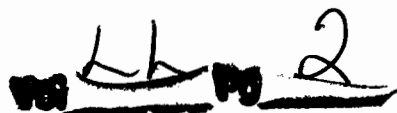
Commissioner Smith said he has 9 businesses in his precinct that collects the Hotel/Motel tax money. He received 3 answers for each of the questions asked.

Commissioner Clark said he has talked to Don Iles, part owner of Lowe's Creek Marina. Mr. Iles is present in Court today so Commissioner Clark asked him to speak on his feelings on the matter.

Mr. Iles said the biggest complaint as a marina owner is that we do not see a lot of value for the dollars collected. He said it is hard to go up on your rates when you are collecting a 13% tax attached to the room cost. We have a lot of competition with Sam Rayburn and other lakes in the area. We would not mind collecting the tax if we could see any return on the dollar.

Commissioner Smith said he put this item on the agenda to let Lisa give a report on the delinquent taxes and to decide if we wanted to take action.

Judge Leath said since we are on the subject, we have 8 marina owners that want a change and 4 that do not. Making a change is not on the agenda so we will not act on that today.

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Commissioner Smith said Lisa needs to give her report.

Lisa Owens handed out to the Court a report on the Hotel/Motel taxes that have been collected and some that has not been paid. The outstanding balance due for 2000 is \$427.05 and for 2001 it is \$4,136.00. She said the rates for surrounding Hotels are as much or more than we are. She said tourism employs full time 450 people in Sabine County.

Maggie Hauser said that housekeepers make \$7.00 an hour. Maintenance people make \$7.50 an hour. These are part time jobs but they are not employed anywhere else.

Linda Mier said she has not had a customer complain about the tax money collected. She said she was one of the ones that said no at first. Now she is not so sure about it. If Sabine County is going to continue going forward, then she wants the hotel/motel tax to continue.

Maggie Hauser, owner of Fox' s Lodge, said that the direction the Court is going is a good one. She said they have never gotten any complaints about the price of their rooms. We need to keep the Director of Tourism separate from all others and only responsible to this Court.

Tricia Jacks, Sabine County Treasurer, told the Court that she believes they should look at the financial records before they make a permanent decision. We have gotten through with the audit and last year we did not collect enough Hotel/Motel tax receipts to cover what was spent. If we keep dipping into the reserve, we will not have enough to cover the extra expense. If it had not been for the interest earned on this account last year, we would have had lacked about \$4,000.00 in funds to make up for the expenditures. She said she has a preliminary copy of the audit.

Mrs. Mier said we have Marinas that are delinquent in their taxes and she would like to see the collection of these taxes pursued. It would be more than enough to cover the amount that the expenditures was over.

Ms. Owens said \$4,136.00 was outstanding from the 2001 taxes.

Commissioner Smith moved to pursue collecting the delinquent taxes through our County Attorney. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #4-Take Action on Appointment of Tourism Director

Commissioner Smith said several years ago the Court said it was time to hire a full time Tourism Director. We found that we could not hire someone qualified at the rate of pay we were offering. He said he believes we are at the point now that we have a good Director and does not see that we can do better than what we have for the amount of money we are paying. The process of the interviewing we just recently did showed us that. He said he thinks it is time that we quit holding Lisa in limbo. He said he thinks Lisa is doing a good job and he doesn't know of anyone that could do better.

Commissioner Nethery agreed with Commissioner Smith.

Judge Leath said he as far as he can remember, we have never spent a penny of Hotel/Motel tax money that has not been squabbled over and he is tired of hearing about it. One group would have spent it one way and another wanted it spent another way. He said he can't honestly say that since he has been here he can see where we have done any good. We have paid thousands of dollars to have people distribute brochures and as far as we know they could be in a canyon in Arizona. He asked the Court if they knew.

Commissioner Smith said that the Judge is right but one thing he can see is that a building that has been vacant for years is now rented and one family in the County that is being fed because of this.

Judge Leath said he thinks we do need to look at the survey. If there are 8 Marina owners that are wanting a change, we need to at least consider that.

Commissioner Clark moved to table this item until the next regular Court meeting. Commissioner Dickerson seconded.

Commissioners Clark and Dickerson voted for the motion. Commissioners Smith and Nethery voted against. Judge Leath broke the tie vote with a vote for the motion. Motion carried.

Agenda item #5-Consider and Possibly Take Action on Sabinetown Cemetery

Judge Leath said this has been turned over to the District Attorney because it has to go through him to get it closed. He said Mrs. Phillips has indicated that she has donated some land to enlarge the cemetery and is in the process of having it surveyed.

Nina Gooch with the Daughters of the Republic of Texas told the Court that they have met and voted to not sell any more plots in the cemetery and to return

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any money received. She said the District Attorney recommended that they close the cemetery for 6 months. They will decide what to do after the 6 months.

Judge Leath said that no action will be taken today.

Agenda item #16-Note: Public Hearing-Timberlane Subdivision/Possibly Take Action

No one was present to speak against this agenda item.

Commissioner Smith moved to accept the roads in Timberlane Subdivision as public roads with County maintenance with the understanding that the property owners will pay for the culverts needed for the roads. This also includes a drainage from one of the streets down to the lake. We have already gotten permission from the property owner. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-Consider and Possibly Take Action on Trust Bids

One bid was received. It is as follows:

Fred D. Dawson, III and Alice A. Dawson-  
lots 42 and 43 Mill Creek Estates-\$1000.00 each Lot

Commissioner Dickerson moved to accept the bid from the Dawsons. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Discuss Sabine Tourist Commission, Possibly Take Action on Appointment

Commissioner Nethery moved to table this agenda item. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Consider and Possibly Take Action on Renewal Policy on all Insurance Excluding Health Insurance

The Judge has not received a quote from TAC as of this morning.

Commissioner Nethery moved to stay with TAC. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Consider and Possibly Take Action on Parks and Wildlife Grant Requested by the City of Hemphill

Don Iles said the City is applying for a 50/50 matching fund grant for \$100,000.00. There are 2 phases. First, the Dixie League has about 80 to 100 kids up to 12 years old playing. There is not a field for the 13/14 year-old group to practice on. The high school field is too large and they will not them play or practice on it until after baseball season. They are traveling to Pineland, Newton

and San Augustine to play baseball. The first project is to construct a 300-foot baseball field for this age group to play on. That is going to cost in materials alone about \$28,000.00. Probably looking at about \$40,000.00 total to build it. The labor is going to be in-kind match. The second phase is to build a concrete basketball court, renovate the bathrooms, lighted volleyball court, 2 new ADA accessible drinking fountains, 6 new picnic tables, 2 large new playground equipment, large group grill, and some landscaping, etc. This is another \$70,000.00 to the project. He said they already have some donations. Commissioner's Court has already donated \$4,500.00 of in-kind services and you have a Resolution that we are requesting you approve. Also, he said they are asking that the County contribute some cash. He said if they don't get the grant, he wants to have enough funds and in-kind service to at least build the field.

Commissioner Smith said he is in favor of this project but he said he thinks we would be setting a bad precedence if we contributed cash.

Judge Leath said he is not against the cash but doesn't know if we have the cash.

Commissioner Nethery moved to approve the Resolution and to make a commitment of \$7,500.00 of in-kind contributions. This includes the \$4,500.00 already donated. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Consider and Possibly Take Action on Application Request for Exemption from Ad Valorem Tax From Pineland Lodge #1166

Commissioner Dickerson moved to approve the request and Resolution. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Discuss and Possibly Take Action on County Jail Repairs  
Sheriff Maddox told the Court that there is a lot of settling of the foundation of the jail. This is causing cracks in the walls. He said they have filled the cracks and next they are going to spray a silicone coating over the walls. The material cost is going to be between 16 and 17 hundred dollars (\$1,600-\$1,700). The labor is being done by inmates. We will probably still have to eventually jack it up and fill in the foundation. He said he has this money in his budget but he wants the Court to know that if something else major happens, his budget will not cover it.

Commissioner Nethery moved to acknowledge what the Sheriff has said. Commissioner Smith seconded. All voted for. Motion carried.

The image shows a handwritten signature in black ink, which appears to be "V. L. Leath". The signature is written in a cursive style and is positioned at the bottom right of the page.

The Court commended the Sheriff for recognizing the problem and for keeping the cost as low as possible.

Agenda item #13-Take Action on Naming County Judge as Program Director for the Texas Task Force on Indigent Defense

Commissioner Smith moved to appoint Judge Leath. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #14-Discuss and Possibly Take Action on Letter of Support for a State Veterans Cemetery Located in Tyler County

Commissioner Nethery moved to write a letter of support to Tyler County. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #15-Discuss and Take Action on Nominations to the Regional Aging Advisory Council

Commissioner Nethery moved to appoint Commissioner Clark and Mrs. Mildred Travis. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Reports

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

Agenda item #18-Pay Accounts and Salaries

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

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

Jul Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Douglas Dickerson COMMISSIONER PCT. #3

R. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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GENERAL FUND

Ledger as of: 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MCR AMANDA DRENNAN</b>								
INVOICE: 041602	DATE: 04/16/02	DUE: 05/31/02						
REIMBURSEMENT ON REGISTRATION FEE	6470.665	\$48.00						\$48.00
INVOICE 041602 TOTALS:		\$48.00	\$0.00	\$0.00				\$48.00
AMANDA DRENNAN TOTALS:		\$48.00	\$0.00	\$0.00				\$48.00
<b>ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>								
INVOICE: 040502	DATE: 04/05/02	DUE: 05/20/02						
SELF INKING RUBBER STAMP	6310.499	\$11.75						\$11.75
INVOICE 040502 TOTALS:		\$11.75	\$0.00	\$0.00				\$11.75
<b>VOICE 041002</b>								
1000 - WEEKLY REPORTS -	6325.560	\$81.40						\$81.40
INVOICE 041002 TOTALS:		\$81.40	\$0.00	\$0.00				\$81.40
ANGLER'S PRINTING & PUBLISHING TOTALS:		\$93.15	\$0.00	\$0.00				\$93.15
<b>BELL ORGAIN, BELL &amp; TUCKER, L.L.P.</b>								
INVOICE 040102	DATE: 04/01/02	DUE: 05/16/02						
PATSY TOWNSEND	6436.409	\$1,437.70						\$1,437.70
INVOICE 040102 TOTALS:		\$1,437.70	\$0.00	\$0.00				\$1,437.70
ORGAIN, BELL & TUCKER, L.L.P. TOTALS:		\$1,437.70	\$0.00	\$0.00				\$1,437.70
<b>BOGA BOGEL SALES D/B/A AMSAN-TEXAS</b>								
INVOICE: 302578	DATE: 04/10/02	DUE: 05/25/02						
TOILET TISSUE 9" DIAMETER	6310.408	\$46.34						\$46.34
38X60 TRASH LINERS	6310.408	\$22.50						\$22.50
24"X5" DUST MOP HEADS	6310.408	\$33.20						\$33.20
COTTON CLAMP MOPHEADS	6310.408	\$21.72						\$21.72
INVOICE 302578 TOTALS:		\$123.76	\$0.00	\$0.00				\$123.76
<b>INVOICE: 302579</b>								
3 - DUST MOPHEADS	6310.408	\$24.90						\$24.90
INVOICE 302579 TOTALS:		\$24.90	\$0.00	\$0.00				\$24.90
BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:		\$148.66	\$0.00	\$0.00				\$148.66

*Handwritten:* voided check

RRBR BROOKSHIRE BROTHERS, INC.

- Denotes Voided Check Entries



Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 1106905</b>								
	DATE: 04/01/02	DUE: 05/16/02						
HALLS	6543.560	\$1.29						\$1.29
HALLS	6543.560	\$1.29						\$1.29
LAXATIVES	6543.560	\$4.19						\$4.19
SUPHEDRINE	6543.560	\$3.49						\$3.49
SUPHEDRINE 1	6543.560	\$3.49						\$3.49
ALEVE SINUS	6543.560	\$7.99						\$7.99
ALEVE SINUS	6543.560	\$7.99						\$7.99
NA CAPLETS	6543.560	\$7.49						\$7.49
	INVOICE 1106905 TOTALS:	\$37.22	\$0.00	\$0.00				\$37.22
<b>INVOICE 1112007</b>								
	DATE: 04/01/02	DUE: 05/16/02						
CONTACT LENS	6543.560	\$5.99						\$5.99
	INVOICE 1112007 TOTALS:	\$5.99	\$0.00	\$0.00				\$5.99
	<b>BROOKSHIRE BROTHERS, INC. TOTALS:</b>	<b>\$43.21</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$43.21</b>
<b>CELL PAGE, INC.</b>								
	DATE: 04/13/02	DUE: 05/28/02						
PAGER RENTAL FEES (MAY)	6614.409	\$55.60						\$55.60
	INVOICE 16092/MAY02 TOTALS:	\$55.60	\$0.00	\$0.00				\$55.60
	<b>CELL PAGE, INC. TOTALS:</b>	<b>\$55.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$55.60</b>
<b>CINGULAR WIRELESS</b>								
	DATE: 04/07/02	DUE: 05/22/02						
CELLULAR PHONE BILL	6420.560	\$81.38						\$81.38
	INVOICE 343793720/APR02 TOTALS:	\$81.38	\$0.00	\$0.00				\$81.38
	<b>CINGULAR WIRELESS TOTALS:</b>	<b>\$81.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$81.38</b>
<b>DR. MARTIN F. RUEFFER, D.D.S.</b>								
	DATE: 04/08/02	DUE: 05/23/02						
HENRY SPEARS - 3/13/02	6543.560	\$40.00						\$40.00
HENRY SPEARS - 3/13/02	6543.560	\$90.00						\$90.00
HENRY SPEARS - 3/13/02	6543.560	\$40.00						\$40.00
LEONE FALCON - 3/14/02	6543.560	\$60.00						\$60.00
RANDY BELL - 4/2/02	6543.560	\$60.00						\$60.00
	INVOICE CO0053 TOTALS:	\$290.00	\$0.00	\$0.00				\$290.00

with PO 9

\*V - Denotes Voided Check Entries

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

Ledger as of: 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DR. MARTIN F. RUEFFER, D.D.S. TOTALS:</b>		<u>\$290.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$290.00</u>
<b>DONS DON'S SALVAGE &amp; OILFIELD SERV.</b>								
INVOICE: 9308	DATE: 04/01/02							
4 - HUBCAPS	6500.560	\$80.96						\$80.96
LUG NUTS	6500.560	\$15.40						\$15.40
INVOICE 9308 TOTALS:		<u>\$96.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.36</u>
INVOICE: 9356	DATE: 04/01/02							
4 HUB CAPS	6500.560	\$80.96						\$80.96
LUG NUTS	6500.560	\$15.40						\$15.40
INVOICE 9356 TOTALS:		<u>\$96.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.36</u>
INVOICE: 9357	DATE: 04/01/02							
4 - HUB CAPS	6500.560	\$80.96						\$80.96
LUG NUTS	6500.560	\$15.40						\$15.40
INVOICE 9357 TOTALS:		<u>\$96.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.36</u>
<b>DONS SALVAGE &amp; OILFIELD SERV. TOTALS:</b>		<u>\$289.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$289.08</u>
<b>DR. DONALD ROACH</b>								
INVOICE: 041702	DATE: 04/17/02							
5 1/2 HOURS @ 17.00 A/C SERVICE	6450.408	\$93.50						\$93.50
INVOICE 041702 TOTALS:		<u>\$93.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$93.50</u>
<b>DONALD ROACH TOTALS:</b>		<u>\$93.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$93.50</u>
<b>DR. DRUE MILLER, JASPER CO AUDITOR</b>								
INVOICE: 040802	DATE: 04/08/02							
PROBATION REQUEST SABINE COUNTY	6550.570	\$490.00						\$490.00
INVOICE 040802 TOTALS:		<u>\$490.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$490.00</u>
<b>DRUE MILLER, JASPER CO AUDITOR TOTALS:</b>		<u>\$490.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$490.00</u>
<b>TELETOUCH COMMUNICATIONS</b>								
INVOICE: 309190	DATE: 04/01/02							
RADIO REPAIRS	6501.560	\$11.30						\$11.30
LABOR	6501.560	\$70.00						\$70.00
INVOICE 309190 TOTALS:		<u>\$81.30</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$81.30</u>

with pull

Denotes Voided Check Entries

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

Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 505213</b>	<b>DATE: 04/01/02</b>	<b>DUE: 05/16/02</b>						
MAINTENANCE CONTRACT	6501.560	\$180.00						\$180.00
	<b>INVOICE 505213 TOTALS:</b>	<u>\$180.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$180.00</u>
	<b>TELETOUCH COMMUNICATIONS TOTALS:</b>	<u>\$241.30</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$241.30</u>
<b>EEMS EASTEX EMS AMBULANCE SERVICE</b>								
<b>INVOICE: 3</b>	<b>DATE: 04/01/02</b>	<b>DUE: 05/16/02</b>						
AMBULANCE SERVICE AGREEMENT (MA)	6325.409	\$4,958.33						\$4,958.33
	<b>INVOICE 3 TOTALS:</b>	<u>\$4,958.33</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,958.33</u>
	<b>EASTEX EMS AMBULANCE SERVICE TOTALS:</b>	<u>\$4,958.33</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,958.33</u>
<b>EVEC EMERGENCY VEHICLE EQUIPMENT CO</b>								
<b>INVOICE: 022606</b>	<b>DATE: 04/04/02</b>	<b>DUE: 05/19/02</b>						
GRAPHICS FOR SHERIFF TRUCK	6500.560	\$295.00						\$295.00
UPS GROUNDTRAC	6500.560	\$8.00						\$8.00
	<b>INVOICE 022606 TOTALS:</b>	<u>\$303.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$303.00</u>
	<b>EMERGENCY VEHICLE EQUIPMENT CO TOTALS:</b>	<u>\$303.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$303.00</u>
<b>EXXO EXXONMOBIL</b>								
<b>INVOICE: 8592025848/APR02</b>	<b>DATE: 04/01/02</b>	<b>DUE: 05/16/02</b>						
15 GALLONS FUEL 3/28	6335.560	\$20.00						\$20.00
7.4 GALLONS FUEL 3/26	6335.560	\$10.00						\$10.00
7.6 GALLONS FUEL 3/11	6335.560	\$10.00						\$10.00
	<b>INVOICE 8592025848/APR02 TOTALS:</b>	<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.00</u>
	<b>EXXONMOBIL TOTALS:</b>	<u>\$40.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.00</u>
<b>LOA FLAGS OVER AMERICA</b>								
<b>INVOICE: 24789</b>	<b>DATE: 04/03/02</b>	<b>DUE: 05/18/02</b>						
1 - 3X5' POLYESTER U.S. FLAG	6614.409	\$36.00						\$36.00
1 - 3X5' POLYESTER TEXAS FLAG	6614.409	\$31.00						\$31.00
	<b>INVOICE 24789 TOTALS:</b>	<u>\$67.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$67.00</u>
	<b>FLAGS OVER AMERICA TOTALS:</b>	<u>\$67.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$67.00</u>
<b>HEBC HEMPHILL BUSINESS CENTER</b>								
<b>INVOICE: 1260</b>	<b>DATE: 04/01/02</b>	<b>DUE: 05/16/02</b>						
								\$67.00

VOIDED

- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND  
Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
METAL RIM KEY TAGS	6310.403	\$8.99						\$8.99
INVOICE 1260 TOTALS:		\$8.99	\$0.00	\$0.00				\$8.99
INVOICE: 1262	DATE: 04/01/02	DUE: 05/16/02						
NUKOTE LIFT-OFF CORRECTION TAPE	6310.560	\$5.99						\$5.99
INVOICE 1262 TOTALS:		\$5.99	\$0.00	\$0.00				\$5.99
INVOICE: 1983	DATE: 04/01/02	DUE: 05/16/02						
1 - PRESSBOARD FILE GUIDE	6310.560	\$13.99						\$13.99
1 - HP INK CARTRIDGE	6310.560	\$33.99						\$33.99
INVOICE 1983 TOTALS:		\$47.98	\$0.00	\$0.00				\$47.98
INVOICE: 2001	DATE: 04/01/02	DUE: 05/16/02						
12 - MONEY RECEIPT BOOKS	6310.560	\$95.88						\$95.88
INVOICE 2001 TOTALS:		\$95.88	\$0.00	\$0.00				\$95.88
MEMPHILL BUSINESS CENTER TOTALS:		\$158.84	\$0.00	\$0.00				\$158.84
WACO JEFF COX								
INVOICE: 041102	DATE: 04/11/02	DUE: 05/28/02						
366 MILES @ .345	6441.455	\$126.27						\$126.27
INVOICE 041102 TOTALS:		\$126.27	\$0.00	\$0.00				\$126.27
JEFF COX TOTALS:		\$126.27	\$0.00	\$0.00				\$126.27
MEM KAREN EMMONS								
INVOICE: 041202	DATE: 04/12/02	DUE: 05/27/02						
43 MILES @ .345	6520.403	\$14.84						\$14.84
INVOICE 041202 TOTALS:		\$14.84	\$0.00	\$0.00				\$14.84
KAREN EMMONS TOTALS:		\$14.84	\$0.00	\$0.00				\$14.84
ICS LIN'S CUSTOM SADDLERY								
INVOICE: 032702	DATE: 04/01/02	DUE: 05/16/02						
2 - PEPPER SPRAY POUCHES	6500.560	\$60.00						\$60.00
INVOICE 032702 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
LIN'S CUSTOM SADDLERY TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00

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ACA PAMELA CAVENDER

Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of: 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 041202	DATE: 04/12/02	DUE: 05/27/02						
9 1/2 HOURS @ 7.00 (4-9-02)	6520.403	\$66.50						\$66.50
	INVOICE 041202 TOTALS:	\$66.50	\$0.00	\$0.00				\$66.50
	PAMELA CAVENDER TOTALS:	\$66.50	\$0.00	\$0.00				\$66.50
<b>RELIABLE OFFICE SUPPLIES</b>								
INVOICE: NC238200	DATE: 04/05/02	DUE: 05/20/02						
WHITE OUT CORRECTION TAPE	6310.497	\$5.94						\$5.94
BLACK UNIBALL VISION PENS	6310.497	\$20.88						\$20.88
HANDLING	6310.497	\$0.74						\$0.74
	INVOICE NC238200 TOTALS:	\$27.56	\$0.00	\$0.00				\$27.56
INVOICE NC238200/32	DATE: 04/05/02	DUE: 05/20/02						
3 5 DSHD FORMATTED DISC	6310.665	\$19.49						\$19.49
HANDLING	6310.665	\$0.74						\$0.74
	INVOICE NC238200/32 TOTALS:	\$20.23	\$0.00	\$0.00				\$20.23
	RELIABLE OFFICE SUPPLIES TOTALS:	\$47.79	\$0.00	\$0.00				\$47.79
<b>RITTER LUMBER CO</b>								
INVOICE: 040102	DATE: 04/01/02	DUE: 05/16/02						
ACE 2/5PK RAZOR BLADES	6614.409	\$2.29						\$2.29
	INVOICE 040102 TOTALS:	\$2.29	\$0.00	\$0.00				\$2.29
INVOICE: 060030425	DATE: 04/01/02	DUE: 05/16/02						
1/2 PVC COUPLING	6614.409	\$0.60						\$0.60
1/2 PVC CONDUIT 45 ELBOW	6614.409	\$3.00						\$3.00
1/2 PVC CONDUIT	6614.409	\$0.26						\$0.26
4" BLANK SQUARE BOX COVER	6614.409	\$0.49						\$0.49
4" SQUARE BOX	6614.409	\$1.16						\$1.16
1/2 PVC FSE OUTLET BOX	6614.409	\$4.59						\$4.59
SCREWS	6614.409	\$1.80						\$1.80
	INVOICE 060030425 TOTALS:	\$11.90	\$0.00	\$0.00				\$11.90
INVOICE: 060030435	DATE: 04/01/02	DUE: 05/16/02						
10" MILL BAST FILE	6614.409	\$7.49						\$7.49
	INVOICE 060030435 TOTALS:	\$7.49	\$0.00	\$0.00				\$7.49
INVOICE: 060030450	DATE: 04/01/02	DUE: 05/16/02						
3" BENT SCRAPER	6614.409	\$8.99						\$8.99

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V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1/16 NOTCHED TROWEL	6614.409	\$1.99						\$1.99
GAL ACE CONCRETE PATCH	6614.409	\$29.98						\$29.98
INVOICE 060030450 TOTALS:		\$40.96	\$0.00	\$0.00				\$40.96
RITTER LUMBER CO. TOTALS:		\$62.64	\$0.00	\$0.00				\$62.64
<b>ROGI ROBERT EARL GILCREASE JR.</b>								
INVOICE: 041202	DATE: 04/12/02	DUE: 05/27/02						
INSPECTION FEE - WILLIAM THOMAS	6442.430	\$200.00						\$200.00
INVOICE 041202 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
ROBERT EARL GILCREASE JR. TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
<b>ROSU ROGERS OFFICE SUPPLY</b>								
INVOICE: 041102	DATE: 04/11/02	DUE: 05/26/02						
TAGS	6310.403	\$7.00						\$7.00
REFILLS	6310.403	\$6.50						\$6.50
INVOICE 041102 TOTALS:		\$13.50	\$0.00	\$0.00				\$13.50
ROGERS OFFICE SUPPLY TOTALS:		\$13.50	\$0.00	\$0.00				\$13.50
<b>ACD SAM'S CLUB/GECE</b>								
INVOICE: 4909094834736/APR02	DATE: 04/01/02	DUE: 05/16/02						
GRAVY MIX	6542.560	\$5.79						\$5.79
GRAVY MIX	6542.560	\$5.79						\$5.79
MM ACETAMINOPHEN	6543.560	\$6.47						\$6.47
IBUPROFEN 200 MG	6543.560	\$9.94						\$9.94
BAYER ASPRINS	6543.560	\$8.97						\$8.97
INVOICE 4909094834736/APR02 TOTALS:		\$36.96	\$0.00	\$0.00				\$36.96
<b>INVOICE: 040502</b>								
AA PROTECTANT/#4909094834736	6451.560	\$35.76						\$35.76
2001 PROTECTANT/#4909094834736	6451.560	\$3.67						\$3.67
FIREANT KILLER/#4909094834736	6451.560	\$19.94						\$19.94
INVOICE 040502 TOTALS:		\$59.37	\$0.00	\$0.00				\$59.37
SAM'S CLUB/GECE TOTALS:		\$96.33	\$0.00	\$0.00				\$96.33
<b>SAIN SABINE INTERNET</b>								
INVOICE: 02-04050016	DATE: 04/05/02	DUE: 05/20/02						

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\* - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of: 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INTERNET SERVICES	6310.455	\$191.40						\$191.40
	INVOICE 02-04050016 TOTALS:	\$191.40	\$0.00	\$0.00				\$191.40
	SABINE INTERNET TOTALS:	\$191.40	\$0.00	\$0.00				\$191.40
<b>SASO THE SARGENT-SOWELL CO.</b>								
INVOICE: 25-2067180	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	\$512.55		\$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	\$512.55
SHIPPING	6540.560	\$21.55		\$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	\$21.55
	INVOICE 25-2067180 TOTALS:	\$534.10	\$0.00	\$0.00				\$534.10
VOICE 25 2067180#2	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	(\$512.55)						(\$512.55)
SHIPPING	6540.560	(\$21.55)						(\$21.55)
	INVOICE 25-2067180#2 TOTALS:	(\$534.10)	\$0.00	\$0.00				(\$534.10)
	<b>THE SARGENT-SOWELL CO. TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$0.00</b>
<b>SABINE COUNTY SHERIFF'S DEPT.</b>								
VOICE 040402	DATE: 04/04/02	DUE: 05/19/02						
TOILET SEATS	6450.560	\$56.31						\$56.31
FUEL	6335.560	\$5.00						\$5.00
MEALS	6425.560	\$6.27						\$6.27
MEALS	6425.560	\$7.50						\$7.50
MEALS	6425.560	\$5.68						\$5.68
MEALS	6425.560	\$6.65						\$6.65
FUEL	6335.560	\$58.30						\$58.30
	INVOICE 040402 TOTALS:	\$145.71	\$0.00	\$0.00				\$145.71
	<b>SABINE COUNTY SHERIFF'S DEPT. TOTALS:</b>	<b>\$145.71</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$145.71</b>
<b>SCB SEALE, STOVER, BISBEY &amp; MORIAN</b>								
INVOICE: 041202	DATE: 04/12/02	DUE: 05/27/02						
COURT APPOINTED ATTORNEY(FALCONE	6531.426	\$250.00						\$250.00

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\* - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND  
Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 041202 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
SEALE, STOVER, BISBEY & MORIAN TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
ITEM STEVE MILLER								
INVOICE: 041502	DATE: 04/15/02							
232 MILES @ .345	6441.457	\$80.40						\$80.40
INVOICE 041502 TOTALS:		\$80.40	\$0.00	\$0.00				\$80.40
STEVE MILLER TOTALS:		\$80.40	\$0.00	\$0.00				\$80.40
SYSCO SYSCO FOOD SERVICE - HOUSTON								
INVOICE 203080709	DATE: 04/01/02							
33X30 TRASH LINERS	6313.560	\$37.15						\$37.15
KITCHEN ROLL TOWEL	6313.560	\$23.93						\$23.93
INVOICE 203080709 TOTALS:		\$61.08	\$0.00	\$0.00				\$61.08
INVOICE 203080710	DATE: 04/01/02							
DEEP FLOOR WAX	6313.560	\$51.26						\$51.26
INVOICE 203080710 TOTALS:		\$51.26	\$0.00	\$0.00				\$51.26
INVOICE 203080711	DATE: 04/01/02							
FOAM CUPS 8 OZ	6313.560	\$17.08						\$17.08
COFFEE	6313.560	\$48.80						\$48.80
INVOICE 203080711 TOTALS:		\$65.88	\$0.00	\$0.00				\$65.88
INVOICE 203080712	DATE: 04/01/02							
DISINFECTANT SPRAY	6313.560	\$58.40						\$58.40
AIR SPICE FRESHENER	6313.560	\$24.40						\$24.40
INVOICE 203080712 TOTALS:		\$82.80	\$0.00	\$0.00				\$82.80
INVOICE: 203220706	DATE: 04/01/02							
38X58 TRASH LINERS	6313.560	\$38.88						\$38.88
CHLORINE BLEACH	6313.560	\$11.57						\$11.57
LAUNDRY DETERGENT	6313.560	\$33.66						\$33.66
INVOICE 203220706 TOTALS:		\$84.11	\$0.00	\$0.00				\$84.11
INVOICE: 203220707	DATE: 04/01/02							
NON DIARY POWDER PACKETS	6313.560	\$17.31						\$17.31
POT & PAN DETERGENT	6313.560	\$31.85						\$31.85
LIQUID PINE DISINFECTANT	6313.560	\$47.79						\$47.79

voided 4/16/02



GENERAL FUND

Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 203220707 TOTALS:		\$96.95	\$0.00	\$0.00				\$96.95
INVOICE: 203220708	DATE: 04/01/02	DUE: 05/16/02						
24X32 TRASH LINERS	6313.560	\$39.44						\$39.44
ALL PURPOSE CLEANER	6313.560	\$36.45						\$36.45
MOP HEADS	6313.560	\$16.68						\$16.68
INVOICE 203220708 TOTALS:		\$92.57	\$0.00	\$0.00				\$92.57
SYSCO FOOD SERVICE - HOUSTON TOTALS:		\$534.65	\$0.00	\$0.00				\$534.65
<b>TIPF TIPTON FORD, INC.</b>								
INVOICE: 041002	DATE: 04/10/02	DUE: 05/25/02						
MISC. SUPPLIES SHERIFF TRUCK	6500.560	\$370.62						\$370.62
INVOICE 041002 TOTALS:		\$370.62	\$0.00	\$0.00				\$370.62
TIPTON FORD, INC. TOTALS:		\$370.62	\$0.00	\$0.00				\$370.62
<b>SGI THE SOFTWARE GROUP, INC.</b>								
INVOICE: 33840	DATE: 04/01/02	DUE: 05/16/02						
SOFTWARE SUPPORT 4/1/02 - 6/30/02	6501.455	\$548.00						\$548.00
INVOICE 33840 TOTALS:		\$548.00	\$0.00	\$0.00				\$548.00
INVOICE: 33841	DATE: 04/01/02	DUE: 05/16/02						
SOFTWARE SUPPORT 4/1/02 - 6/30/02	6501.457	\$548.00						\$548.00
INVOICE 33841 TOTALS:		\$548.00	\$0.00	\$0.00				\$548.00
INVOICE: 33842	DATE: 04/01/02	DUE: 05/16/02						
SOFTWARE SUPPORT - 4/1/02 - 6/30/02	6502.560	\$2,494.00						\$2,494.00
INVOICE 33842 TOTALS:		\$2,494.00	\$0.00	\$0.00				\$2,494.00
THE SOFTWARE GROUP, INC. TOTALS:		\$3,590.00	\$0.00	\$0.00				\$3,590.00
<b>ECC XEROX CORPORATION - CHICAGO</b>								
INVOICE: 591779117	DATE: 04/02/02	DUE: 05/17/02						
PERIOD PAYMENT 13 OF 36	6500.409	\$70.60						\$70.60
INVOICE 591779117 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 591779124	DATE: 04/02/02	DUE: 05/17/02						
PERIOD PAYMENT 13 OF 36	6500.409	\$70.60						\$70.60
INVOICE 591779124 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60

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Denotes Voided Check Entries

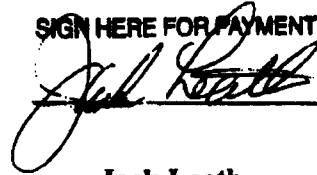
Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
GENERAL FUND  
Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XEROX CORPORATION - CHICAGO TOTALS:		<u>\$141.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$141.20</u>
LEDGER TOTALS:		<u>\$14,830.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14,830.60</u>

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VOIDED

Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL



**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



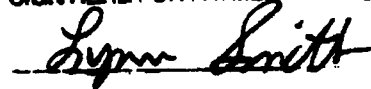
**Janice McDaniel**  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



**Keith Clark**  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



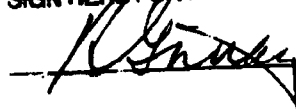
**Lynn Smith**  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



**Gene Nethery**  
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court April 22, 2002.

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4 BIG "4", INC.</b>								
INVOICE: 00322163	DATE: 04/01/02 DUE: 04/01/02							
ROAD BASE MATERIAL	6377.603	\$864.00						\$864.00
	INVOICE 00322163 TOTALS:	\$864.00	\$0.00	\$0.00				\$864.00
INVOICE: 00322171	DATE: 04/01/02 DUE: 04/01/02							
ROAD BASE MATERIAL	6377.603	\$648.00						\$648.00
	INVOICE 00322171 TOTALS:	\$648.00	\$0.00	\$0.00				\$648.00
INVOICE: 00322185	DATE: 04/01/02 DUE: 04/01/02							
ROAD BASE MATERIAL	6377.603	\$504.00						\$504.00
	INVOICE 00322185 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
INVOICE: 00322209	DATE: 04/01/02 DUE: 04/01/02							
ROAD BASE MATERIAL	6377.603	\$504.00						\$504.00
	INVOICE 00322209 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
INVOICE: 00322219	DATE: 04/01/02 DUE: 04/01/02							
ROAD BASE MATERIAL	6377.603	\$360.00						\$360.00
	INVOICE 00322219 TOTALS:	\$360.00	\$0.00	\$0.00				\$360.00
INVOICE: 0322119A	DATE: 04/02/02 DUE: 04/02/02							
ROAD BASE MATERIAL	6377.603	\$1,224.00						\$1,224.00
	INVOICE 0322119A TOTALS:	\$1,224.00	\$0.00	\$0.00				\$1,224.00
INVOICE: 00322186	DATE: 04/03/02 DUE: 04/03/02							
ROAD BASE MATERIAL	6377.604	\$216.00						\$216.00
	INVOICE 00322186 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00
INVOICE: 00322220	DATE: 04/12/02 DUE: 04/12/02							
ROAD BASE MATERIAL	6377.604	\$252.00						\$252.00
	INVOICE 00322220 TOTALS:	\$252.00	\$0.00	\$0.00				\$252.00
	<b>BIG "4", INC. TOTALS:</b>	<b>\$4,572.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,572.00</b>
<b>WTI B&amp;W TRUCKING, INC.</b>								
INVOICE: 00250	DATE: 04/04/02 DUE: 04/04/02							
TRAILER REPAIRS	6346.603	\$250.00						\$250.00
	INVOICE 00250 TOTALS:	\$250.00	\$0.00	\$0.00				\$250.00
	<b>B&amp;W TRUCKING, INC. TOTALS:</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>

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- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ELRO ELITE ROCK</b>								
INVOICE: 02-200248	DATE: 04/01/02	DUE: 04/01/02						
24 LARGE BOULDERS	6377.603	\$192.00						\$192.00
UNSCREENED GRAVEL	6377.603	\$84.00						\$84.00
INVOICE 02-200248 TOTALS:		\$276.00	\$0.00	\$0.00				\$276.00
ELITE ROCK TOTALS:		\$276.00	\$0.00	\$0.00				\$276.00
<b>GMWS G-M WATER SUPPLY CORP.</b>								
INVOICE: 1262/APR02	DATE: 04/01/02	DUE: 04/01/02						
WATER BILL ( APRIL)	6440.602	\$25.13						\$25.13
INVOICE 1262/APR02 TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13
G-M WATER SUPPLY CORP. TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13
<b>HPTS HEMPHILL TIRE STORE</b>								
INVOICE: 65860	DATE: 04/04/02	DUE: 04/04/02						
TUBE FOR DOLLEY	6657.602	\$8.48						\$8.48
LABOR CHARGE	6657.602	\$6.00						\$6.00
INVOICE 65860 TOTALS:		\$14.48	\$0.00	\$0.00				\$14.48
HEMPHILL TIRE STORE TOTALS:		\$14.48	\$0.00	\$0.00				\$14.48
<b>EQCO JASPER EQUIPMENT COMPANY</b>								
INVOICE: 960530	DATE: 04/01/02	DUE: 04/01/02						
FILTER	6356.601	\$6.20						\$6.20
FILTER	6356.601	\$8.98						\$8.98
FILTER	6356.601	\$31.03						\$31.03
FILTER	6356.601	\$9.26						\$9.26
TRANSMISSION	6356.601	\$104.39						\$104.39
HYD FILTER	6356.601	\$29.57						\$29.57
O-RING	6356.601	\$3.17						\$3.17
O-RING	6356.601	\$3.85						\$3.85
15W40 OIL	6341.601	\$35.30						\$35.30
INVOICE 960530 TOTALS:		\$231.75	\$0.00	\$0.00				\$231.75
JASPER EQUIPMENT COMPANY TOTALS:		\$231.75	\$0.00	\$0.00				\$231.75
<b>ITGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>								

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SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

11-1-02

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court April 22, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 ROAD AND BRIDGE SPECIAL

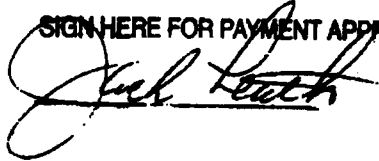
Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HIWEC HI-WAY EQUIPMENT CO</b>								
INVOICE: H44636	DATE: 04/02/02	DUE: 04/02/02						
SOLENOID REL	0605.6355	\$66.86						\$66.86
FREIGHT OUT	0605.6355	\$16.75						\$16.75
INVOICE H44636 TOTALS:		\$83.61	\$0.00	\$0.00				\$83.61
HI-WAY EQUIPMENT CO TOTALS:		\$83.61	\$0.00	\$0.00				\$83.61
LEDGER TOTALS:		\$83.61	\$0.00	\$0.00				\$83.61

voided PO 24

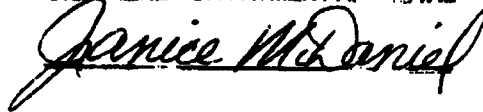


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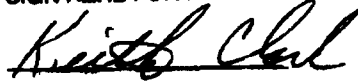
**Jack Leath**  
County Judge

SIGN HERE FOR PAYMENT APPROVAL



**Janice McDaniel**  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



**Keith Clark**  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



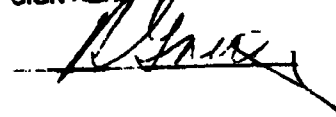
**Lynn Smith**  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



**Doyle Dickerson**  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



**Gene Nethery**  
Commissioner Pct. 4

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2/1  
2/1  
2/1

Approved for payment by Sabine County Commissioner's Court April 22, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

HOTEL/MOTEL TAX  
Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>								
INVOICE: 031102	DATE: 04/01/02	DUE: 04/01/02						
1000 - MARINA BROCHURES	6455.58	\$450.00						\$450.00
INVOICE 031102 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
<b>ANGLER'S PRINTING &amp; PUBLISHING TOTALS:</b>		<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$450.00</b>
<b>CEW EL CAMINO EAST/WEST CORRIDOR</b>								
INVOICE: 040502	DATE: 04/05/02	DUE: 04/05/02						
GENE NETHERY/REGISTRATION FEES	6456.58	\$150.00						\$150.00
INVOICE 040502 TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
<b>EL CAMINO EAST/WEST CORRIDOR TOTALS:</b>		<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$150.00</b>
<b>EOA EOLA HOTEL</b>								
INVOICE: 040502	DATE: 04/05/02	DUE: 04/05/02						
CONF# 62865(G NETHERY) 2 NIGHTS	6456.58	\$121.00						\$121.00
INVOICE 040502 TOTALS:		\$121.00	\$0.00	\$0.00				\$121.00
<b>EOLA HOTEL TOTALS:</b>		<b>\$121.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$121.00</b>
<b>HEM HEMPHILL BUSINESS CENTER</b>								
INVOICE: 2014	DATE: 04/16/02	DUE: 04/16/02						
UPS SHIPPING CHARGES FOR BROCHURE	6310.58	\$104.16						\$104.16
INVOICE 2014 TOTALS:		\$104.16	\$0.00	\$0.00				\$104.16
<b>HEMPHILL BUSINESS CENTER TOTALS:</b>		<b>\$104.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$104.16</b>
<b>JIM JIM P. WIGGINS</b>								
INVOICE: 040202	DATE: 04/19/02	DUE: 04/19/02						
RENTAL FEES FOR MAY	6440.58	\$500.00						\$500.00
INVOICE 040202 TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
<b>JIM P. WIGGINS TOTALS:</b>		<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$500.00</b>
<b>OW LISA OWENS</b>								
INVOICE: 040502	DATE: 04/05/02	DUE: 04/05/02						
190 MILES @ .345 ( TO MARINAS)	6471.58	\$65.55						\$65.55
INVOICE 040502 TOTALS:		\$65.55	\$0.00	\$0.00				\$65.55

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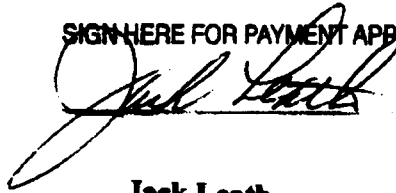
✓ - Denotes Voided Check Entries

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**HOTEL/MOTEL TAX**  
 Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LISA OWENS TOTALS:</b>		<u>\$85.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$85.55</u>
<b>LEDGER TOTALS:</b>		<u><u>\$1,390.71</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,390.71</u></u>

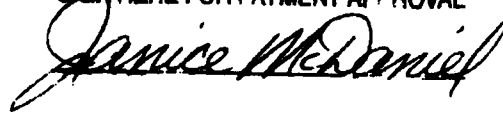
*with PA 27*

SIGN HERE FOR PAYMENT APPROVAL



**Jack Leath**  
County Judge

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**Janice McDaniel**  
County Clerk

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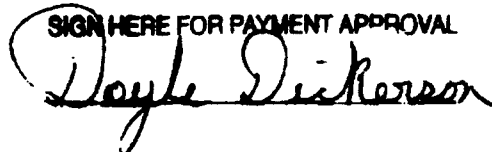
**Keith Clark**  
Commissioner Pct. 1

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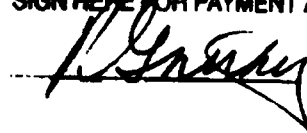
**Lynn Smith**  
Commissioner Pct. 2

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**Doyle Dickerson**  
Commissioner Pct. 3

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**Gene Nethery**  
Commissioner Pct. 4

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28

Approved for payment by Sabine County Commissioner's Court April 22, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 SABINE COUNTY FSM/SPECIAL PROJECTS

Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>EMVE EMERGENCY VEHICLE EQUIPMENT</b>								
INVOICE: 022646	DATE: 04/09/02	DUE: 04/09/02						
SHERIFF TRUCK EQUIPMENT	6465.225	\$1,283.38						\$1,283.38
INVOICE 022646 TOTALS:		\$1,283.38	\$0.00	\$0.00				\$1,283.38
<b>EMERGENCY VEHICLE EQUIPMENT TOTALS:</b>		<b>\$1,283.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,283.38</b>
<b>GCOI GREVEMBERG COMMUNICATIONS</b>								
INVOICE: 1504	DATE: 04/08/02	DUE: 04/08/02						
WAVE ANTENNA	6465.225	\$27.00						\$27.00
SHOCK SPRING	6465.225	\$10.00						\$10.00
MNO COAX ASSEMBLY	6465.225	\$17.00						\$17.00
PL-259 CRIMP	6465.225	\$3.00						\$3.00
ANGLE MOUNTING BRACKET	6465.225	\$3.90						\$3.90
INVOICE 1504 TOTALS:		\$60.90	\$0.00	\$0.00				\$60.90
<b>GREVEMBERG COMMUNICATIONS TOTALS:</b>		<b>\$60.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$60.90</b>
<b>ISA MIKE'S SANITATION</b>								
INVOICE: 040302	DATE: 04/03/02	DUE: 04/03/02						
TRAILOR OF TRASH PCT. #1	6470.225	\$80.00						\$80.00
FEB/MAR WEIGHT BILL (11340 LBS)	6470.225	\$32.40						\$32.40
INVOICE 040302 TOTALS:		\$112.40	\$0.00	\$0.00				\$112.40
<b>MIKE'S SANITATION TOTALS:</b>		<b>\$112.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$112.40</b>
<b>XFS TEXAS FOREST SERVICE</b>								
INVOICE: 023137	DATE: 04/05/02	DUE: 04/05/02						
1 - WILD LAND FIRE COVERALLS(SMALL)	6505.225	\$165.00						\$165.00
2 - WILD LAND FIRE COVERALLS (MED)	6505.225	\$330.00						\$330.00
2 - WILD LAND FIRE COVERALLS (LG)	6505.225	\$330.00						\$330.00
2 - WILD LAND FIRE COVERALLS (X-LG)	6505.225	\$330.00						\$330.00
2 - WILD LAND FIRE COVERALLS(XX-LG)	6505.225	\$350.00						\$350.00
3 PR - GLOVES (MED)	6505.225	\$45.00						\$45.00
5 PR - GLOVES (LG)	6505.225	\$75.00						\$75.00
5 PR - GLOVES (X-LG)	6505.225	\$75.00						\$75.00
3 - FLAPS	6505.225	\$108.00						\$108.00
INVOICE 023137 TOTALS:		\$1,808.00	\$0.00	\$0.00				\$1,808.00
VOICE: 23138	DATE: 04/05/02	DUE: 04/05/02						

voided check # 29

- Denotes Voided Check Entries

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**SABINE COUNTY FSM/SPECIAL PROJECTS**  
 Ledger as of : 4/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GARDEN HOSE	6507.225	\$17.00						
2 - 3/4" NOZZLES	6507.225	\$36.00						\$17.00
1 1/2" SHUT OFF VALVE	6507.225	\$50.00						\$36.00
2 - 1 1/2" WYE VALVES	6507.225	\$204.00						\$50.00
INVOICE 23138 TOTALS:		\$307.00	\$0.00	\$0.00				\$204.00
TEXAS FOREST SERVICE TOTALS:		\$2,115.00	\$0.00	\$0.00				\$307.00
UNDR UNIVERSAL DEMOLISHING/RECYCLE								\$2,115.00
INVOICE: 7100	DATE: 04/01/02	DUE: 04/01/02						
DUMP FEE	6470.225	\$187.50						\$187.50
HAUL FEE	6470.225	\$145.00						\$145.00
DAY RENTAL FEE	6470.225	\$5.00						\$5.00
INVOICE 7100 TOTALS:		\$337.50	\$0.00	\$0.00				\$337.50
UNIVERSAL DEMOLISHING/RECYCLE TOTALS:		\$337.50	\$0.00	\$0.00				\$337.50
LEDGER TOTALS:		\$3,909.18	\$0.00	\$0.00				\$3,909.18

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 4/30/02

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

*with 31*

Approved for payment by Sabine County Commissioner's Court April 22, 2002.

**Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77<sup>th</sup> Regular Session, counties are eligible to receive financial assistance from the Task Force on Indigent Defense to provide indigent defense services in the county; and

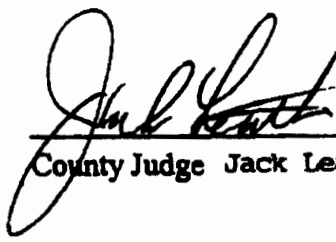
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, SABINE County Commissioners Court has agreed that in the event of loss or misuse of the funds, SABINE County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to execute the grant application for the Indigent Defense Expense Program and all other necessary documents to accept said grant; and

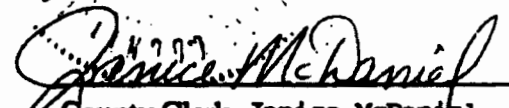
BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and Contact Person for this grant and the County Auditor/County Treasurer is designated as the Financial Officer for this grant.

Adopted this 22 day of April, 2002.

  
\_\_\_\_\_  
County Judge Jack Leath



Attest:

  
\_\_\_\_\_  
County Clerk Janice McDaniel





Pineland Lodge # 1166 Resolution

WHEREAS, Pineland Lodge # 1166 is an integral part of this community; and

WHEREAS, Pineland Lodge # 1166 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 Pineland Lodge # 1166 in it's application for exemption from Ad-Valorem taxation and recommend that the Sabine County Appraisal District grant such exemption.

ADOPTED this 22 day of April, 2002.

Keith Clark  
Keith Clark, Pct 1

Lynn Smith  
Lynn Smith, Pct 2

Doyle Dickerson  
Doyle Dickerson, Pct 3

Gene Nather  
Gene Nather, Pct 4

Jack Leath  
Jack Leath, County Judge

Danice McDaniel  
Danice Mc Daniel, Co. Clerk

W01 LH Pg 33



# County of Sabine

P.O. Box 720

Hemphill, Texas 75848

Jack H. Leath, County Judge

## Commissioners

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

April 22, 2002

Holly Anderson  
DETCOG  
Area Agency on Aging

Holly,

Please find the following the nominations to the Regional Aging Advisory Council as set in Sabine County Commissioners Court on the 22 day of April 2002.

1. Commissioner Keith Clark
2. Mildred Travis
- 3.

Thank you,

*Cookie Cryer*

Cookie Cryer

*Vol 14 PG 34*



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75848

Jack H. Leath, County Judge

## Commissioners

Keth Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dioberson	Precinct #3
Gene Nethery	Precinct #4

April 22, 2002

Mr. David Dewhurst  
Texas Veterans' Land Board Chairman  
P.O. Box 12873  
Austin, TX 78711-2873

RE: State Veterans' Cemetery, Tyler County, Texas

Dear Mr. Dewhurst,

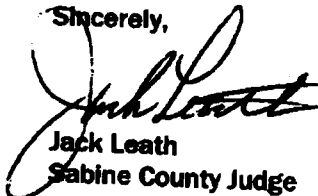
This letter is to support the grant application for a Texas Veterans' Cemetery to be located in Tyler County, Texas.

There is a large population of veterans in our community in East Texas and surrounding counties. Tyler County is centrally located and would be convenient to veterans and their families as they visit their loved ones. The site is located on a prominent hilltop setting that will enhance the memorial quality with scenic outlooks over the tranquil rolling hills, forest surrounding and natural lakes.

Although a rural community, Tyler County has significant infrastructure and neighboring MSA's which can supplement local services as needed. As Texas legislators have envisioned, this project will revitalize a friendly rural area which has a long standing tradition of hospitality.

The establishment of a permanent memorial in Tyler County for our veterans, their families and friends has our wholehearted support.

Sincerely,

  
Jack Leath  
Sabine County Judge

/cc

*Jack H. Leath* 35

PHONE (409) 787-3543

FAX (409) 787-2044

Ferd D. Dawson III  
& Alice A. Dawson  
Route 1 Box 140-F  
Brookeland, Texas 75031-9605

REC-329/02 D

409-698-2251

Mill Creek Estates

Lot 42	\$1,000.00 one thousand
Mill Creek Estates Lot 43	\$1,000.00 one thousand

Ferd. D. Dawson III  
Alice A. Dawson

36

9-1-1 Addressing Maintenance Resolution

WHEREAS, in an effort to implement Enhanced Automatic Location identification services, the Deep East Texas Council of Governments (DETCOG) and Sabine County have participated in the development and implementation of rural addressing efforts; and

WHEREAS, maintenance of rural addressing system following address conversion is necessary for continuous operations of an Enhanced 9-1-1 emergency communications system which relies on the automatic display of a caller's telephone number and address location when they dial 9-1-1; and

WHEREAS, at present, Sabine County should designate who will maintain the county level 9-1-1 address database and digital map for road file updates, address corrections and future address assignments:


Sabine County designates the Sabine County 9-1-1 Addressing Coordinator to take responsibility for maintenance functions on behalf of Sabine County.

The Sabine County 9-1-1 Addressing Coordinator will be responsible for resolving addressing discrepancies received from telephone companies by processing error reports and will provide digital mapping services for road updates, new address assignments, emergency service provider boundary changes, and will be the point of contact for resident inquiries as outlined in the Sabine County Addressing Maintenance Plan and will be responsible for providing the trained workforce necessary to fulfill these tasks.

NOW, THEREFORE BE IT RESOLVED THAT:

The Commissioners' Court of Sabine County designates the Sabine County 9-1-1 Addressing Coordinator to maintain its Enhanced 9-1-1 emergency communications addressing database.

APPROVED and ADOPTED on the 22 day of April, 2002.

  
-----  
Honorable Jack Leath  
County Judge

ATTEST:

  
-----  
Janice M. Daniel  
County Clerk

 37



3. ensure a properly equipped, trained and competent 9-1-1 addressing technician which will be available to perform functions and responsibilities of county level address maintenance
4. Sabine County Commissioners' Court shall be responsible for overseeing the work of the Sabine County 9-1-1 Addressing Coordinator.

Sabine County 9-1-1 Addressing Coordinator (Scope of Work)

It is the responsibility of the Sabine County 9-1-1 Addressing Coordinator to provide the following maintenance services:

1. report to Commissioners' Court and/or County's on monthly basis of address maintenance activities
2. assign addresses to new structures
3. number new subdivisions and developments
4. reviewing requests for new street name assignments and changes (subject to approval of Sabine County Commissioners' Court)
5. maintain an accurate geobase (i.e., digital maps, maps, database)
6. Updating and synchronize the county level database with the DETCOG regional database and State database.
7. solve address discrepancies and numbering problems
8. provide addressing/street delineation maps and database information to other agencies for emergency service provision
9. re-address streets or areas where inconsistencies in numbering cause problems for emergency number providers
10. maintain the integrity of the 9-1-1 database through verification and updates to the telephone company's Master Street Address Guide (MSAG)
11. develop and maintain accurate maps and map books for distribution to emergency number providers
12. work with telephone companies to reach any residents missed in initial address notification
13. work with U.S. Postal Service to complete postal conversion
14. provide public education for address maintenance needs
15. provide data to the Deep East Texas Council of Governments and the Commission of State Emergency Communications as requested

Maintenance Procedures

WHL 39

Old Addresses:

The 9-1-1 physical address will remain with the structure, even though the residents or nature of the commercial business may change. Inquiries will still be received to ascertain or confirm a 9-1-1 address. In most cases, this can be accomplished by locating the structure on a map "browser" digital file in MapInfo. If the address cannot be located, a new address will be assigned within 3 working days.

New Addresses:

Each new structure (house, manufactured home, commercial building) located within the unincorporated areas of Sabine County will require a new address. These addresses will be assigned in accordance with the Sabine County 9-1-1 Addressing Standards as adopted by the Sabine County Commissioners' Court. In most cases this is accomplished by starting at the beginning of the road and measuring from a known point (a 9-1-1 address) immediately preceding the structure being addressed. If no structure exists prior to the one being assigned, then measurement will be from the beginning of the road. The assignment of a new address on a current road will be within 3 working days of the request. In the event that the residence requires the Commissioners' Court to assign a new road, the assignment of the new address will be within 3 working days of the designation.

New Roads and Road Number Changes:

The designation or change of a County Road or Private Road must be approved by the Commissioners' Court. DETCOG will assist the County in determining the appropriate road number and name to be designated. The addition of structures on a private drive will be the most frequent requirement for the designation of a new road. Under certain conditions the County may agree to assume maintenance for a previously designated private road. In either case the road will be numbered in accordance with the Sabine County 9-1-1 Addressing Standards and the information will be used to update the maps, MSAGs, and the databases.

Installation of New Signs and Replacement of Previously Installed Signs

*W. H. PO 40*



Installation of new signs or replacement signs will be the responsibility of the Commissioners or their designee. Requests should generally be made to the Commissioner representing the precinct where the sign is to be located.

Maps:

The Sabine County 9-1-1 Addressing Coordinator will produce a mapbook that shows every road in Sabine County and the ranges. Mapbooks will be periodically updated and provided to the Commissioners' Court, the Deep East Texas Council of Governments and all emergency response entities.

*W. H. 41*

**RESOLUTION**

**A resolution of the Sabine County Commissioners court, Sabine County Texas in support of the City of Hemphill's grant application to the Texas Recreation and Parks Account Small Community Grants Program for the purpose of developing and renovating City Park land.**

**WHEREAS, the City of Hemphill desires to expand and improve the outdoor recreational opportunities of the community; and**

**WHEREAS, the City desires to apply for money from the Texas Recreation and Parks Account Small Community Grants Program for the purpose of developing and renovating City Park land; and**

**WHEREAS, this project will directly benefit citizens of the County; and**

**WHEREAS, Sabine County has limited outdoor recreational facilities and is committed to the development of safe, modern and accessible recreational facilities; and**


**WHEREAS, partnering with the City of Hemphill is a cost effective way to provide these outdoor opportunities,**


**Now, therefore, be it resolved by the Sabine County Commissioners Court that we support the application for and implementation of the project and will commit the following resources to the project:**


In-Kind Labor, Equipment and Material: \$ 7,500.00

**PASSED AND APPROVED THIS 22<sup>nd</sup> DAY OF APRIL, 2002.**

  
County Judge Jack Leath

  
County Clerk Janice McDaniel

 Seal: SABINE COUNTY TEXAS

 JH 42

Line-Item transfer

Date: 4-22-02

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 #2	Capital Reserve	\$ 2,500.00
		TOTAL	\$ 2,500.00
To: Road & Bridge Fund	Pct #2	Bridge Material	\$ 2,500.00
		TOTAL	\$ 2,500.00

*Lynn Smith*  
Department Head

*Janice McDaniel*  
Deputy County Clerk

*Jul. Keith*  
Approved Commissioner Court

*WHL PG 43*

2000-2001 Percent Change						
	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter	Total	
2000	16,354.37	21,923.15	15,174.83	8,018.66	61,471.01	
2001	18,482.46	24,988.48	13,203.38	9,451.62	66,097.94	
%	+9.1	+9.3	-8.2	+9.6	+9.3	

**2000 Total:** \$61,471.01  
**2000 Sabine County Collected:** \$61,043.96  
**Outstanding Due:** 427.05

**2001 Total:** \$66,097.94  
**2001 Sabine County Collected:** \$61,961.94

**2001 Outstanding Due:** 4,136.00

white # 44

2000-2001 SABINE COUNTY HOTEL/MOTEL REVENUE REPORT

	1 <sup>st</sup> 2000	1 <sup>st</sup> 2001	2 <sup>nd</sup> 2000	2 <sup>nd</sup> 2001	3 <sup>rd</sup> 2000	3 <sup>rd</sup> 2001	4 <sup>th</sup> 2000	4 <sup>th</sup> 2001	2000	2001
Admission	1110.64	1718.47	1539.64	2004.94	1086.93	1379.89	757.89	888.44	4486.10	4692.78
Concessions	302.61	318.48	111.51	288.35	236.52	189.85	178.60	242.13	821.24	839.21
Gift Shop	0	488.89	0	1023.40	0	0	0	0	0	1512.29
Hotel/Motel	723.86	888.35	798.70	843.33	216.65	228.55	360.75	124.85	2692.76	2915.43
Restaurants	2384.13	2888.04	4126.01	3087.15	2329.39	1471.84	551.84	485.83	9381.37	8442.15
Amusement	413.55	378.75	909.04	1138.87	660.84	888.18	151.05	187.87	2134.48	2365.77
Bar	319.38	888.10	541.94	948.87	513.66	825.89	603.40	388.87	1878.38	2553.63
Entertainment	1933.96	1888.15	2164.69	2888.88	1375.88	1888.23	964.14	888.88	8438.47	9438.47
Laundry	250.56	288.85	359.10	234.88	121.31	44.82	115.01	84.88	821.88	821.88
Linens	54.60	88.88	40.62	85.45	30.87	33.88	0	0	128.88	128.88
Losses	367.89	0	375.83	0	193.91	0	0	0	837.83	837.83
Medical	178.27	748.88	0	923.82	0	428.30	80.90	157.15	238.19	1459.15
Miscellaneous	297.85	248.88	397.60	444.85	238.00	241.15	133.00	148.85	1888.45	1888.45
Motor Vehicle	438.20	888.82	638.86	884.72	343.35	237.88	159.04	184.84	1878.48	1878.48
Newsstand	85.26	73.82	64.16	51.82	27.23	28.70	80.36	22.75	182.85	182.85
Printing	864.83	488.88	583.13	487.58	396.74	178.88	182.61	23.38	1827.31	1827.31
Real Estate	665.00	827.77	707.00	983.97	285.60	188.85	103.60	87.90	1887.88	1887.88
Rentals	0	288.85	98.00	888.43	289.80	418.38	87.85	82.11	478.88	478.88
Telephone	89.81	71.75	130.20	82.85	154.35	188.85	41.30	0	418.88	418.88
Shipping	105.00	138.25	364.00	331.10	183.75	35.00	52.50	0	788.25	788.25
Taxes	5939.10	8848.72	7793.04	7382.88	6428.65	8187.54	3393.82	4845.41	23,884.81	23,884.81
Traffic Signs	44.80	4.20	49.00	21.00	19.60	8.40	21.00	115.85	134.88	134.88
Utilities	0	0	0	0	0	0	0	700.00	0	700.00
Van	0	0	0	13.85	0	28.40	0	74.90	0	117.15
Various	5.25	88.25	130.98	0	42.00	0	0	0	178.23	178.23

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2000-2001 S.A.B. COUNTY HOTEL/MOTEL REVENUE REPORT

Month	1 <sup>st</sup> 2000	1 <sup>st</sup> 2001	2 <sup>nd</sup> 2000	2 <sup>nd</sup> 2001	3 <sup>rd</sup> 2000	3 <sup>rd</sup> 2001	4 <sup>th</sup> 2000	4 <sup>th</sup> 2001	2000	2001
	0	0	0	0	0	0	0	50.40	0	0

VOI Lh PG 46

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

**Miles Traveled: 498**

**Selected Activities Since Last Report:**

- 1 - wrote newspaper article "Lessons from the 2002 Winter Olympics"
- 2 - presented the "Clover Clothes" 4-H clothing workshop
- 4 - mailed out "The Cook and Tell Express" BLT newsletter to food stamp recipients in Sabine County
- 5 - presented program "Healthy Substitutions" to the Busy Bees TEEA Club
- 6 - worked on Economic and Community Development report
- 7 - created and mailed out "Family Focus" FCS newsletter
- 8 - wrote newspaper article "Accent on Accessories"
- 14 - attended the TEEA Spring Conference in Longview
- 15 - prepared for Toothfully Speaking II
- 15 - wrote newspaper article "March is Frozen Food Month"
- 18 - presented Toothfully Speaking II to Hamphill kindergarten and first grade classes
- 18 - attended Kriters R Us 4-H Club Meeting
- 19 - presented Toothfully Speaking II to Hamphill kindergarten and first grade classes
- 20 - presented Toothfully Speaking II to Hamphill kindergarten and first grade classes
- 21 - presented Toothfully Speaking II to Hamphill kindergarten and first grade classes
- 22 - wrote newspaper article "To Supplement or not to Supplement"
- 26 - worked on compiling quarterly report for the BLT program
- 28 - attended district fashion show paperwork judging in Overton
- 29 - wrote newspaper article "Mix & Match Meals"

**Major plans for next month:**

- 2 - attend Busy Bees TEEA meeting
- 15 - present Tobacco Education program to 4-H club
- 16 & 17 - attend PCS Spring Retreat in Nacogdoches
- 18 - attend and participate in Ag Field Day
- 27 - attend the Sabine County Home Economics Division Competition in the Junior Show
- 29 - attend the District 5 TEAFCS association meeting
- 30 - attend the Hornet Pride 4-H Club meeting

Name:  
Amanda Drennan

County:  
Sabine

Title:  
County Extension Agent - Family and Consumer Sciences

Date (Month-Year)  
March, 2002

Wei hh PG 47

**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: March

Date	Activity	Miles Traveled	Meals	Lodging
5	First United Methodist Church in Hemphill for Busy Bees Meeting	2		
14	Maud Cob Convention Center in Longview for the TEEA Spring Conference	196	9.50	
18	Hemphill Elementary School	2		
18	Youth Foundation Building	6		
19	Hemphill Elementary School	2		
20	Hemphill Elementary School	2		
21	Hemphill Elementary School	2		
28	District 5 Headquarters in Overton for Fashion Show paperwork judging	286	5.50	
	<b>Total</b>	<b>498</b>	<b>\$15.00</b>	

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 4-1-02

Signed Amanda Drennan

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FEES COLLECTED IN MARCH, 2002

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,315.13
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	5,528.00
TANYA WALKER, DISTRICT CLERK	3,010.75
JANICE MCDANIEL, COUNTY CLERK	11,676.99

*white #49*

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**FINANCIAL REPORT**

April 19, 2002

FUND	BALANCE 3/22/02	RECEIPTS	DISBURSEMENTS	BALANCE 4/19/02
GENERAL	1,100,189.97	101,940.02	176,234.86	1,025,895.13
CRIMINAL JUSTICE PLANNING	5.00	0.00	0.50	4.50
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	1.00	0.00	0.10	0.90
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	2.00	0.00	0.20	1.80
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.50	0.00	0.05	0.45
COMPENSATION TO VICTIMS OF CRIME	4,362.69	2,457.10	199.19	6,620.60
GENERAL REVENUE	2.50	0.00	0.25	2.25
ARREST FEES	2,434.28	1,135.46	0.00	3,569.74
JUDICIAL AND COURT PERSONNEL TRAINING	512.97	287.61	24.66	775.92
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	5.00	0.00	0.50	4.50
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COST	5,044.80	3,022.75	229.96	7,837.59
FUGITIVE APPREHENSION	1,307.23	719.05	62.90	1,963.38
JUVENILE CRIME AND DELINQUENCY	121.18	68.50	5.69	183.99
CIVIL LEGAL SERVICES INDIGENT	323.00	134.00	450.30	6.70
TIME PAYMENT	41.01	165.01	41.01	165.01
CORRECTIONAL MANAGEMENT INSTITUTE	112.98	65.08	5.08	172.98
RECORD MANAGEMENT FEE	21,502.00	775.43	0.00	22,277.43
COURTHOUSE SECURITY	23,607.07	400.00	0.00	24,007.07

*with pg 50*

FINANCIAL REPORT  
April 19, 2002

FUND	BALANCE 3/22/02	RECEIPTS	DISBURSEMENTS	BALANCE 4/19/02
LIBRARY	7,908.91	410.00	102.75	8,216.16
JUSTICE COURT TECHNOLOGY FUND	1,894.80	100.60	0.00	1,995.40
BALANCE AS OF 04/19/02				1,103,701.50

*with 51*

**FINANCIAL REPORT**  
April 19, 2002

FUND	BALANCE 3/22/02	RECEIPTS	DISBURSEMENTS	BALANCE 4/19/02
ROAD & BRIDGE #1	313,293.20	15,563.76	17,787.23	311,069.73
ROAD & BRIDGE #2	346,206.71	15,900.56	70,375.57	291,731.70
ROAD & BRIDGE #3	268,106.10	15,664.26	20,267.44	263,502.92
ROAD & BRIDGE #4	200,657.95	18,009.10	21,187.38	197,479.67
ROAD & BRIDGE SPECIAL #1	3,500.92	0.00	655.87	2,845.05
ROAD & BRIDGE SPECIAL #2	1,672.49	0.00	0.00	1,672.49
BALANCE AS OF 04/19/02				1,068,301.56

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**FINANCIAL REPORT**  
April 19, 2002

FUND	BALANCE 3/22/02	RECEIPTS	DISBURSEMENTS	BALANCE 4/19/02
DEBT SERVICE	8.17	0.03	8.20	0.00
RECORD RETENTIONS	36,233.52	1,373.53	0.00	37,607.05
HOTEL/MOTEL TAX	222,926.22	10,923.09	4,398.94	229,450.37
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	27,289.14	1,421.81	27,746.04	964.91
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	41,881.08	41,881.08	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	49,945.36	0.00	29,067.16	20,878.20

14 53

**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  
 March 2002**

	Monthly	Year-to-Date	Balance Due
<b>2001 COLLECTIONS:</b>			
County Tax Levy		\$1,231,896.31	\$152,993.74
Supplements	465.36	8,166.64	153,459.10
Adjustments	(522.64)	(10,895.55)	152,936.46
Early Pmt. Disc.		(18,717.13)	
Refund Pmt. Disc.		14.57	
Refunds		564.93	
Refund P&I			
Current Del.	(21,666.32)	(57,756.43)	131,270.14
Collections		(1,022,003.20)	
Penalty & Interest	1,894.01	3,683.14	
15% Additional Penalty			
		Percentage of 2001 taxes collected: 89.32%	
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$230,164.59	203,864.04
Supplements	109.34	1,398.17	203,973.38
Adjustments	(172.84)	(4,969.67)	203,800.54
Del. Collections	(6,109.23)	(28,901.78)	197,691.31
Refund Disc.			
Refund P&I		138.34	
Refunds		12,505.22	
Penalty & Interest	3,378.43		
15% Additional Penalty	1,392.77	6,124.40	

Note: All totals are cumulative from October 1, 2001. The beginning balance of delinquents does not reflect the penalty & interest, therefore, the ending balance is base tax only.



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

*[Signature]*  
 Sabine County Tax A/C

April 4, 2002

*[Handwritten signature]* 54

**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  
 March 2002**

	Monthly	Year-to-Date \$ 459.28	Balance Due 448.68
<b>Balance Due</b>			
<b>Supplements</b>			
<b>Adjustments</b>		(8.41)	
<b>Del. Collections</b>	(2.63)	(4.82)	446.05
<b>Penalty &amp; Interest</b>	7.02	12.75	
<b>15% Additional Penalty</b>	1.45	2.64	

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

*[Signature]*  
 County Tax A/C

April 4, 2002

*[Handwritten signature]* 55

**Sammy Reeves, RDU**  
**Sabine County**  
**Tax Assessor/Collector**

State Of Texas  
 City Of Sabine  
 HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
 RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
 COUNTY, TEXAS  
 VOL. 14 PAGE  
 JANICE DANIEL COUNTY CLERK  
 BY Lennie Clark  
 Deputy



Monthly Report of Fees  
 March 2002

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	23,560.33	23,560.33	
DEL. AD VALOREM	6,111.86	6,111.86	
AD VALOREM P & I	4,779.67	3,385.45	1,394.22
HOSPITAL	6,877.89	68.77	6,808.92
DEL. HOSPITAL	1,778.02	17.78	1,760.24
HOSPITAL P & I	1,521.18	10.98	1,510.20
HEMPHILL ISD	54,148.02	541.48	53,606.54
DEL. HEMPILL ISD	10,419.78	104.20	10,315.58
HEMPHILL ISD P & I	6,920.50	47.49	6,873.01
HEMPHILL CED	8.71	0.09	8.62
HEMPHILL CED P & I	13.53	0.11	13.42
PINELAND CITY	1,208.91		1,208.91
DEL. PINELAND CITY	268.87		268.87
PINELAND CITY P & I	156.28		156.28
WEST SABINE ISD	12,089.20		12,089.20
DEL. WEST SABINE ISD	2,209.36		2,209.36
WEST SABINE P & I	1,243.54		1,243.54
WEST SABINE CED	3.92		3.92
WEST SABINE CED P&I	6.08		6.08
TAX CERTIFICATES	20.00	10.00	10.00
COPIES	2.25	2.25	
COUNTY ALCOHOL			
COUNTY OTHER	10.50		42.85
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	3,205.00	320.50	2,884.50
COUNTY INTEREST	329.99	329.99	
<b>TOTALS:</b>	<b>\$ 136,918.19</b>	<b>\$ 34,536.28</b>	<b>\$ 102,414.26</b>
<b>DEALER TAXES:</b>			
VIT/BIT	250		
DEALER INTEREST	0.43		
<b>TOTALS:</b>	<b>\$ 250.43</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	5,355.11	267.76	5,087.35
MOTOR VEHICLE	25,177.74		25,177.74
REG. SURCHARGE	2,162.54		2,078.60
EMISSIONS SURCHARGE	350.00		350.00
<b>TOTALS:</b>	<b>\$ 33,045.39</b>	<b>\$ 267.76</b>	<b>\$ 32,693.69</b>
<b>STATE FEES:</b>			
REGISTRATION	55,183.92	64,264.78	749.95
ROAD & BRIDGE	10,110.00	11,824.30	365.70
TITLE APPLICATIONS	1,755.00	648.00	1,080.00
YOUNG FARMERS	160.00		160.00
IRP REGISTRATION	16,443.88	16,437.28	6.60
IRP ROAD & BRIDGE	230.00	223.10	6.90
STATE MOTOR		3.00	102.00
SALES TAX	64.69	64.69	
<b>TOTALS:</b>	<b>\$ 83,947.49</b>	<b>\$ 93,465.15</b>	<b>\$ 2,471.15</b>
<b>TOTALS:</b>	<b>\$ 254,161.50</b>	<b>\$ 128,269.19</b>	<b>\$ 137,579.10</b>



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