

Friday, May 24, 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 and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the May 13<sup>th</sup> regular session of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Judge Leath moved to approve the line item transfer for the Treasurer. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-Discuss Sabine Tourist Commission- Possibly Take Action on Appointment

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

Agenda item #5-Consideration to Possibly Take Action on Resolution to Texas Department of Transportation for Reduction of Speed on Hwy. 21

Commissioner Nethery said he has been asked that the Court pass a Resolution to TXDOT requesting that the speed limit be reduced from 70 to 55mph on highway 21 from FM 3121 to the Pendleton bridge. The road is curvy and there are several subdivisions with roads that come into highway 21 along this strip.

Commissioner Nethery moved to adopt the resolution. Commissioner Smith seconded. All voted for. Motion carried. See attached copy of resolution.

Agenda item #6-Discuss and Possibly Take Action on Membership with National Forest Counties and School Coalition

Judge Leath said we joined this back when we were trying to get the guaranteed funds from the Forest Service and they are asking that we rejoin so they can continue their efforts to extend this guaranteed payment past the 5 years that it was originally passed to do. They think that if we don't stay on top of this with the conflict in the world today, other items might cause this money to be directed in another way. It cost us .0033 percent of the money we received from the Forest Service. He asked the Treasurer to figure what this would amount to using only the money the County receives.

Tricia Jacks said it amounts to approximately \$12.55.

Commissioner Dickerson moved to table this item for the Judge to investigate it farther. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #7-Consider with Possibly Take Action on 911 Funding to the City of Pineland, Tx.

Judge Leath said the City of Pineland is asking for \$300.00 for their software vendor to design a program to extract data from their system that will be compatible with DETCOG to assist them with 911 addressing.

Robert Gilcrease said the City of Pineland has an older software program that maintains the data base for them. Their data base has the main phone number and the 911 physical addresses they have assigned. They have assigned numbers to residences but not businesses. He said what they want to do is to take the City of Pineland's information and compare it with information from the phone company to make a match. This would enable them to enter the information electronically and not have to go door to door.

Judge Leath said this is not an unreasonable request. He said we do collect the money on the phone bills. He asked Robert Gilcrease about the City of Hemphill.

Robert said the City of Hemphill is not as far along as the City of Pineland as he understands it. They do not have an electronic data base yet.

Commissioner Smith moved to approve the request. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Possibly Take Action—Collection of Private Pay for EMS

Judge Leath said this item was taken care of at an earlier meeting. This item is deleted.

Agenda item #9-Consider With Possible Take Action on Funding for Bond Election for Fresh Water District

Judge Leath said the cost of the election to form the District and for the funding cost approximately \$2,300.00. The County paid for that election. The District did pass but the funding did not. It was a very close vote, but the Board of Directors do not have any funds to hold an election with the County paying for it.

Phil Yocom said the Board of Directors of the Sabine County Fresh Water Supply District #1 is going to call for a bond election at their next meeting. They are asking the County to fund the election with the understanding that the County will be reimbursed if it passes.

Commissioner Nethery moved to support the Water District one more time and agreed to fund the bond election. Commissioner Clark seconded.

Commissioner Smith said he does not disagree with what has been said but he said he has repeatedly told everyone that it is a one time deal. He said he will have to vote against it but will support it if it gets on the ballot. He asked if G-M can fund the election.

Phil said they are checking into this right now but does not have an answer yet. He said he can not say that G-M would agree to fund the election if they could.

Commissioners Clark, Dickerson and Nethery voted for the motion. Commissioner Smith voted against. Motion carried.

Agenda item #10-Discuss and Possibly Take Action on Child Welfare Board Contract / Non-Financial Contract

Judge Leath said this does not involve any money from the County in this contract.

Judge Leath moved to approve the contract. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Consider and Possibly Take Action on Request for Unclaimed Money from Comptroller

Judge Leath moved to make the request to the State Comptroller for unclaimed money. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Consider and Possibly Take Action on Resolution for Sales Tax on Fuel for County Road Maintenance Funding

Judge Leath said this resolution is requesting the County receive more money from fuel tax. The State of Texas generated 2.7 billion dollars in fuel tax in the fiscal year September 1, 2000 to August 31, 2001. The funds were allocated as follows: Texas Department of Transportation-\$2,021,800,000.00; Available School Fund-\$676,400,000.00; State Comptroller-\$50,000,000.00; County Road Fund-\$7,300,000.00. The percentage that the County Road Fund receives is the same as it was around 1957. We have attempted in the past to get this changed. In the State of Texas there are 3,233 miles of interstate highway, there are 12,109 miles of US highway, 16,154 miles of State highway, 40,984 miles of FM road, 6,481 miles of frontage road, 335 miles of Park road for a total of 79,297 miles that TXDOT maintains. Texas Counties maintain 142,368 miles of road. We are getting 7 million dollars in comparison to 2 billion dollars that TXDOT is getting. We all agree that it cost more to maintain paved roads than to maintain County roads.

Commissioner Smith said they are cutting out most of the Farm to Market roads and when they do one, it is in the urban areas. TXDOT will not install a culvert on a State right-of-way right now.

Commissioner Smith moved to approve this resolution. Commissioner Nethery seconded. All voted for. Motion carried.

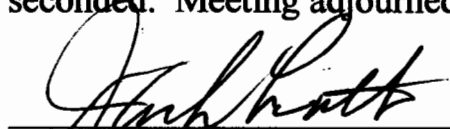
Agenda item #2-Reports


Commissioner Nethery moved to accept the reports from the Treasurer and from the Tax Office. Commissioner Dickerson seconded. All voted for. Motion carried.

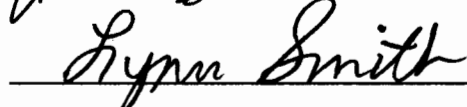
Agenda item #13-Pay Accounts and Salaries

Commissioner Nethery moved to pay the accounts and salaries except for 1 bill from the Sheriff's department for auto repair. Judge Leath will check it out before it is paid. Commissioner Clark seconded. All voted for. Motion carried.

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

 JUDGE LEATH

 COMMISSIONER CLARK

 COMMISSIONER SMITH

Doyle Dickerson COMMISSIONER DICKERSON

R. G. Gentry COMMISSIONER NETHERY

ATTEST:

Janice McDaniel COUNTY CLERK

## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

## GENERAL FUND

Ledger as of: 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALDA ALDA SYSTEMS</b>								
INVOICE: 050702	DATE: 05/22/02 DUE: 07/06/02							
MAINTENANCE FEES/04-02 - 04-03	6450.403	\$2,400.00						\$2,400.00
INVOICE 050702 TOTALS:		\$2,400.00	\$0.00	\$0.00				\$2,400.00
ALDA SYSTEMS TOTALS:		\$2,400.00	\$0.00	\$0.00				\$2,400.00
<b>BAJA BASKIN'S DEPT STORE - JASPER</b>								
INVOICE: 043002	DATE: 05/01/02 DUE: 06/15/02							
4 - PAIR PANTS	6540.560	\$99.80						\$99.80
DISCOUNT	6540.560	(\$9.98)						(\$9.98)
INVOICE 043002 TOTALS:		\$89.82	\$0.00	\$0.00				\$89.82
BASKIN'S DEPT STORE - JASPER TOTALS:		\$89.82	\$0.00	\$0.00				\$89.82
<b>CELL CELL PAGE, INC</b>								
INVOICE: 16092/JUNE02	DATE: 05/13/02 DUE: 06/27/02							
PAGER RENTAL FEE	6614.409	\$55.60						\$55.60
INVOICE 16092/JUNE02 TOTALS:		\$55.60	\$0.00	\$0.00				\$55.60
CELL PAGE, INC. TOTALS:		\$55.60	\$0.00	\$0.00				\$55.60
<b>ING CINGULAR WIRELESS</b>								
INVOICE: 343793720/MAY02	DATE: 05/07/02 DUE: 06/21/02							
CELLULAR PHONE BILL (343793720)	6420.560	\$81.60						\$81.60
INVOICE 343793720/MAY02 TOTALS:		\$81.60	\$0.00	\$0.00				\$81.60
INVOICE: 344263185/MAY02	DATE: 05/07/02 DUE: 06/21/02							
CELLULAR PHONE (344263185)	6325.409	\$153.14						\$153.14
INVOICE 344263185/MAY02 TOTALS:		\$153.14	\$0.00	\$0.00				\$153.14
CINGULAR WIRELESS TOTALS:		\$234.74	\$0.00	\$0.00				\$234.74
<b>DEAN DEAN'S MEAT SERVICE</b>								
INVOICE: 168148	DATE: 05/15/02 DUE: 06/29/02							
COFFE W/FIL	6542.560	\$58.66						\$58.66
LUZIANNE TEA W/FILTER	6542.560	\$34.27						\$34.27
INVOICE 168148 TOTALS:		\$92.93	\$0.00	\$0.00				\$92.93

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## GENERAL FUND

Ledger as of : 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DEAN'S MEAT SERVICE TOTALS:		\$92.93	\$0.00	\$0.00				\$92.93
DIAS	DIAMOND SHAMROCK							
INVOICE: 62745781/MAY02	DATE: 05/01/02	DUE: 06/15/02						
MADISONVILLE	6335.560	\$9.86						\$9.86
PARK PLACE	6335.560	\$16.00						\$16.00
TEXARKANA	6335.560	\$11.72						\$11.72
FINANCE CHARGE	6335.560	\$0.54						\$0.54
CREDIT	6335.560	(\$5.19)						(\$5.19)
INVOICE 62745781/MAY02 TOTALS:		\$32.93	\$0.00	\$0.00				\$32.93
DIAMOND SHAMROCK TOTALS:		\$32.93	\$0.00	\$0.00				\$32.93
DICT	DICTAPHONE							
INVOICE SRO20364727	DATE: 05/14/02	DUE: 06/28/02						
REPAIR SERVICES ON DICTAPHONE	6502.560	\$1,611.65						\$1,611.65
INVOICE SRO20364727 TOTALS		\$1,611.65	\$0.00	\$0.00				\$1,611.65
DICTAPHONE TOTALS:		\$1,611.65	\$0.00	\$0.00				\$1,611.65
IPA	DIXIE PAPER COMPANY							
INVOICE 550925-00	DATE: 05/16/02	DUE: 06/30/02						
LIQUID BLEACH	6313.560	\$7.60						\$7.60
LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
NEUTRAL DISINFECTANT	6313.560	\$28.40						\$28.40
TISSUE	6313.560	\$39.00						\$39.00
INVOICE 550925-00 TOTALS		\$87.00	\$0.00	\$0.00				\$87.00
INVOICE 550929-00	DATE: 05/16/02	DUE: 06/30/02						
DISHWASHING LIQUID	6313.560	\$18.00						\$18.00
WHITE FOAM CUPS	6313.560	\$12.90						\$12.90
24X33 8 MIC	6313.560	\$16.90						\$16.90
DISINFECTANT CLEANER	6313.560	\$33.60						\$33.60
INVOICE 550929-00 TOTALS:		\$81.40	\$0.00	\$0.00				\$81.40
INVOICE 550948-00	DATE: 05/16/02	DUE: 06/30/02						
38X58 TRASH LINERS	6313.560	\$20.00						\$20.00
ROLL TOWEL	6313.560	\$47.00						\$47.00
INVOICE 550948-00 TOTALS:		\$67.00	\$0.00	\$0.00				\$67.00
INVOICE: 550953-00	DATE: 05/16/02	DUE: 06/30/02						

/- Denotes Voided Check Entries

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## GENERAL FUND

Ledger as of : 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRENDSETTER HIGH SPEED SEALER	6313.560	\$49.00						\$49.00
EMULSIFIER STRIPPER	6313.560	\$39.00						\$39.00
INVOICE 550953-00 TOTALS:		\$88.00	\$0.00	\$0.00				\$88.00
DIXIE PAPER COMPANY TOTALS:		\$323.40	\$0.00	\$0.00				\$323.40
EACO TELETOUCH COMMUNICATIONS								
INVOICE: 505412	DATE: 05/01/02	DUE: 06/15/02						
MAINTENANCE CONTRACT	6501.560	\$160.00						\$160.00
INVOICE 505412 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
ELECTIONS DIVISION								
INVOICE: 050102	DATE: 05/01/02	DUE: 06/15/02						
TX VOTER REGISTRATION SYSTEM	6544.499	\$460.00						\$460.00
INVOICE 050102 TOTALS:		\$460.00	\$0.00	\$0.00				\$460.00
ELECTIONS DIVISION TOTALS:		\$460.00	\$0.00	\$0.00				\$460.00
EASTEX EMS AMBULANCE SERVICE								
INVOICE: 4	DATE: 05/01/02	DUE: 06/15/02						
MONTHLY INSTALLMENT (JUNE)	6325.409	\$4,958.33						\$4,958.33
CELLULAR PHONE BILL	6325.409	(\$153.14)						(\$153.14)
INVOICE 4 TOTALS:		\$4,805.19	\$0.00	\$0.00				\$4,805.19
EASTEX EMS AMBULANCE SERVICE TOTALS:		\$4,805.19	\$0.00	\$0.00				\$4,805.19
VEC EMERGENCY VEHICLE EQUIPMENT CO								
INVOICE: 022832	DATE: 05/03/02	DUE: 06/17/02						
QUARTER PANEL REPLACEMENT	6500.560	\$55.00						\$55.00
INVOICE 022832 TOTALS:		\$55.00	\$0.00	\$0.00				\$55.00
EMERGENCY VEHICLE EQUIPMENT CO TOTALS:		\$55.00	\$0.00	\$0.00				\$55.00
EXXO EXXONMOBIL								
INVOICE: 8592025848/MAY02	DATE: 05/01/02	DUE: 06/15/02						
12 GALLONS FUEL	6335.560	\$15.60						\$15.60
10.87 GALLONS FUEL	6335.560	\$15.00						\$15.00
7.126 GALLONS FUEL	6335.560	\$10.00						\$10.00

- Denotes Voided Check Entries

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## GENERAL FUND

Ledger as of : 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
15.905 GALLONS FUEL	6335.560	\$20.66						\$20.66
13.70 GALLONS FUEL	6335.560	\$20.00						\$20.00
15.44 GALLONS FUEL	6335.560	\$21.00						\$21.00
13.59 GALLONS FUEL	6335.560	\$18.75						\$18.75
6.38 GALLONS FUEL	6335.560	\$8.10						\$8.10
15.83 GALLONS FUEL	6335.560	\$22.00						\$22.00
12.764 GALLONS FUEL	6335.560	\$17.60						\$17.60
INVOICE 8592025848/MAY02 TOTALS:		\$168.71	\$0.00	\$0.00				\$168.71
EXXONMOBIL TOTALS:		\$168.71	\$0.00	\$0.00				\$168.71
IUB FIRST USA BANK, NA								
INVOICE 052202	DATE: 05/22/02	DUE: 07/06/02						
OMNI HOTEL/4246311431117982	6427.400	\$399.92						\$399.92
INVOICE 052202 TOTALS:		\$399.92	\$0.00	\$0.00				\$399.92
FIRST USA BANK, NA TOTALS:		\$399.92	\$0.00	\$0.00				\$399.92
HART HART INTERCIVIC, INC.								
INVOICE 859146	DATE: 05/14/02	DUE: 06/28/02						
CRIMINAL CASE BINDER (RED)	6310.450	\$65.00						\$65.00
SHIPPING	6310.450	\$6.24						\$6.24
INVOICE 859146 TOTALS:		\$71.24	\$0.00	\$0.00				\$71.24
HART INTERCIVIC, INC. TOTALS:		\$71.24	\$0.00	\$0.00				\$71.24
JLW HOLLIS & WILSON								
INVOICE 11316	DATE: 05/10/02	DUE: 06/24/02						
CAUSE NO. 11316	6531.435	\$400.00						\$400.00
INVOICE 11316 TOTALS:		\$400.00	\$0.00	\$0.00				\$400.00
HOLLIS & WILSON TOTALS:		\$400.00	\$0.00	\$0.00				\$400.00
JACK JACK LEATH								
INVOICE 052202	DATE: 05/22/02	DUE: 07/06/02						
406 MILES @ .345	6441.400	\$140.07						\$140.07
INVOICE 052202 TOTALS:		\$140.07	\$0.00	\$0.00				\$140.07
JACK LEATH TOTALS:		\$140.07	\$0.00	\$0.00				\$140.07

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## GENERAL FUND

Ledger as of: 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>OSU ROGERS OFFICE SUPPLY</b>								
INVOICE: 7569	DATE: 05/10/02	DUE: 06/24/02						
1 - DATER	6310.450	\$29.90						\$29.90
	INVOICE 7569 TOTALS:	\$29.90	\$0.00	\$0.00				\$29.90
INVOICE: 7628	DATE: 05/16/02	DUE: 06/30/02						
9X12 CLASP ENVELOPES	6310.450	\$6.99						\$6.99
	INVOICE 7628 TOTALS:	\$6.99	\$0.00	\$0.00				\$6.99
INVOICE: 7632	DATE: 05/16/02	DUE: 06/30/02						
1 PKG - A SHEETS	6310.403	\$42.00						\$42.00
	INVOICE 7632 TOTALS:	\$42.00	\$0.00	\$0.00				\$42.00
	ROGERS OFFICE SUPPLY TOTALS:	\$78.89	\$0.00	\$0.00				\$78.89
<b>ACD SAM'S CLUB/GEORGETOWN</b>								
INVOICE 4909094834736/MAY02	DATE: 05/08/02	DUE: 06/22/02						
FAST ORANGE	6451.560	\$8.48						\$8.48
SHOP TOWELS	6451.560	\$7.98						\$7.98
PLUSH MAT	6451.560	\$17.99						\$17.99
HEAVY DUTY SPONGE	6451.560	\$15.98						\$15.98
	INVOICE 4909094834736/MAY02 TOTALS:	\$50.43	\$0.00	\$0.00				\$50.43
	SAM'S CLUB/GEORGETOWN TOTALS:	\$50.43	\$0.00	\$0.00				\$50.43
<b>ASC 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
INVOICE: 25-2067180/#2	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	(\$512.55)						(\$512.55)
SHIPPING	6540.560	(\$21.55)						(\$21.55)
	INVOICE 25-2067180/#2 TOTALS:	(\$534.10)	\$0.00	\$0.00				(\$534.10)

/- Denotes Voided Check Entries

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

Ledger as of : 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
THE SARGENT-SOWELL CO. TOTALS:		\$0.00	\$0.00	\$0.00				\$0.00
SCCP SABINE COUNTY CHILD PROTECTIVE								
INVOICE 050602	DATE: 05/08/02 DUE: 06/20/02							
NORMAN DEW	6530.435	\$6.00						\$6.00
MARTHA NELSON	6530.435	\$6.00						\$6.00
JO ANN HUTSELL	6530.435	\$6.00						\$6.00
SHIRLEY BROWN	6530.435	\$6.00						\$6.00
LISA HARRIS	6530.435	\$6.00						\$6.00
MELANIE HAMMOCK	6530.435	\$6.00						\$6.00
INVOICE 050602 TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00
SCOTT MERRIMAN, INC.								
INVOICE 018479	DATE: 05/15/02 DUE: 06/29/02							
100 DELINQUENT TAX LEAVES	6310.450	\$90.00						\$90.00
SHIPPING	6310.450	\$7.88						\$7.88
INVOICE 018479 TOTALS:		\$97.88	\$0.00	\$0.00				\$97.88
SCOTT - MERRIMAN, INC. TOTALS:		\$97.88	\$0.00	\$0.00				\$97.88
SABINE COUNTY SHERIFF'S DEPT.								
INVOICE 050902	DATE: 05/09/02 DUE: 06/23/02							
FUEL	6335.560	\$19.50						\$19.50
TRAVEL EXPENSES	6425.560	\$39.28						\$39.28
INVOICE 050902 TOTALS:		\$58.78	\$0.00	\$0.00				\$58.78
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$58.78	\$0.00	\$0.00				\$58.78
SMITH'S AUTO SUPPLY								
INVOICE: 042402	DATE: 05/01/02 DUE: 06/15/02							
FUEL INJECTOR REPAIRS (PARTS)	6451.560	\$220.15						\$220.15
LABOR	6451.560	\$150.00						\$150.00
INVOICE 042402 TOTALS:		\$370.15	\$0.00	\$0.00				\$370.15
INVOICE: 042502	DATE: 05/01/02 DUE: 06/15/02							
REAR END REPAIR SERVICE (PARTS)	6451.560	\$188.75						\$188.75
LABOR	6451.560	\$200.00						\$200.00

- Denotes Voided Check Entries

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VENDOR

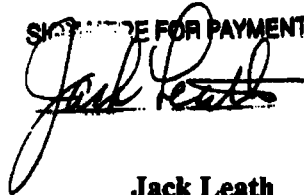
## GENERAL FUND

Ledger as of: 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
	INVOICE 042502 TOTALS:	\$388.75	\$0.00	\$0.00				\$388.75
	SMITH'S AUTO SUPPLY TOTALS:	\$758.90	\$0.00	\$0.00				\$758.90
OSU SOTHERN SUPPLY, INC								
INVOICE 02-30594	DATE: 05/10/02 DUE: 06/24/02							
5 - FIRE EXTINGUISHER MAINT.	6614.409	\$25.00						\$25.00
	INVOICE 02-30594 TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
	SOTHERN SUPPLY, INC. TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
TEM STEVE MILLER								
INVOICE 051502	DATE: 05/15/02 DUE: 06/29/02							
295 MILES @ .345	6441.457	\$101.78						\$101.78
	INVOICE 051502 TOTALS:	\$101.78	\$0.00	\$0.00				\$101.78
	STEVE MILLER TOTALS:	\$101.78	\$0.00	\$0.00				\$101.78
TDCAA TDCAA NOW TRUST FUND								
INVOICE 10345	DATE: 05/10/02 DUE: 06/24/02							
100 MANILA FOLDERS	6310.475	\$43.00						\$43.00
SHIPPING	6310.475	\$10.00						\$10.00
	INVOICE 10345 TOTALS:	\$53.00	\$0.00	\$0.00				\$53.00
	TDCAA NOW TRUST FUND TOTALS:	\$53.00	\$0.00	\$0.00				\$53.00
XEROX XEROX CORPORATION-DALLAS								
INVOICE 600261933	DATE: 05/01/02 DUE: 06/15/02							
PERIOD PAYMENT - #591890230	6500.409	\$70.60						\$70.60
PERIOD PAYMENT - #591890233	6500.409	\$70.60						\$70.60
PERIOD PAYMENT - #591890231	6500.409	\$70.60						\$70.60
PERIOD PAYMENT - #591890232	6500.409	\$70.60						\$70.60
PERIOD PAYMENT - #591890234	6500.409	\$70.60						\$70.60
	INVOICE 600261933 TOTALS:	\$353.00	\$0.00	\$0.00				\$353.00
	XEROX CORPORATION-DALLAS TOTALS:	\$353.00	\$0.00	\$0.00				\$353.00
	LEDGER TOTALS:	\$15,286.68	\$0.00	\$0.00				\$15,286.68

168  
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SIGNATURE FOR PAYMENT



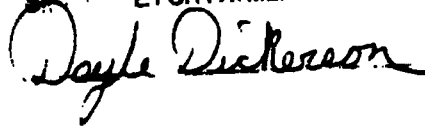
**Jack Leath**  
County Judge

SIGNATURE FOR PAYMENT



**Keith Clark**  
Commissioner Pct. 1

SIGNATURE FOR PAYMENT



**Doyle Dickerson**  
Commissioner Pct. 3

SIGNATURE FOR PAYMENT

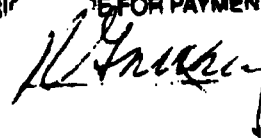
**Janice McDaniel**  
County Clerk

SIGNATURE FOR PAYMENT



**Lynn Smith**  
Commissioner Pct. 2

SIGNATURE FOR PAYMENT



**Gene Nethery**  
Commissioner Pct. 4

169  
voice

Approved for payment by Sabine County Commissioner's Court May 24, 2002.

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of: 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG "4", INC.</b>								
INVOICE: 31754	DATE: 05/01/02 DUE: 05/01/02							
ROAD BASE MATERIAL #31754	6377.604	\$84.00						\$84.00
INVOICE 31754 TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
<b>INVOICE: 00322344</b>								
ROAD BASE MATERIAL	DATE: 05/07/02 DUE: 05/07/02							
	6377.603	\$288.00						\$288.00
INVOICE 00322344 TOTALS:		\$288.00	\$0.00	\$0.00				\$288.00
<b>INVOICE: 00322345</b>								
ROAD BASE MATERIAL	DATE: 05/07/02 DUE: 05/07/02							
	6377.604	\$504.00						\$504.00
INVOICE 00322345 TOTALS:		\$504.00	\$0.00	\$0.00				\$504.00
<b>BIG "4", INC. TOTALS:</b>		<b>\$876.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$876.00</b>
<b>BOB EVANS EQUIPMENT, INC.</b>								
INVOICE: 158992	DATE: 05/20/02 DUE: 05/20/02							
1 - TELESCOPIC SAW	6657.603	\$549.95						\$549.95
OIL 2.5 GAL MIX	6657.603	\$3.80						\$3.80
INVOICE 158992 TOTALS:		\$553.75	\$0.00	\$0.00				\$553.75
<b>BOB EVANS EQUIPMENT, INC. TOTALS:</b>		<b>\$553.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$553.75</b>
<b>DOYLE DICKERSON</b>								
INVOICE: 051002	DATE: 05/10/02 DUE: 05/10/02							
4 DAYS MEALS	6655.603	\$100.00						\$100.00
INVOICE 051002 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
<b>DOYLE DICKERSON TOTALS:</b>		<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>DON'S AUTO SALVAGE &amp; OILFIELD</b>								
INVOICE: 09526	DATE: 05/01/02 DUE: 05/01/02							
AIR PUMP REPAIRS	6344.603	\$75.00						\$75.00
INVOICE 09526 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
<b>DON'S AUTO SALVAGE &amp; OILFIELD TOTALS:</b>		<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.00</b>
<b>EUGENE PROCELLA SERVICE STAT.</b>								
INVOICE: 051602	DATE: 05/16/02 DUE: 05/16/02							
FLAT CHANGE	6365.602	\$5.00						\$5.00

170  
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## ROAD AND BRIDGES

Ledger as of : 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 051602 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
EUGENE PROCELLA SERVICE STAT. TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
GENE NETHERY								
INVOICE 051002	DATE: 05/10/02 DUE: 05/10/02							
4 DAYS MEALS	6655.604	\$100.00						\$100.00
517 MILES @ .345	6655.604	\$178.37						\$178.37
INVOICE 051002 TOTALS:		\$278.37	\$0.00	\$0.00				\$278.37
GENE NETHERY TOTALS:		\$278.37	\$0.00	\$0.00				\$278.37
G-M WATER SUPPLY CORP								
INVOICE 1262/MAY02	DATE: 05/01/02 DUE: 05/01/02							
WATER BILL (ACCT 1262)	6440.602	\$25.13						\$25.13
INVOICE 1262/MAY02 TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13
G-M WATER SUPPLY CORP. TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13
GRAY'S WHOLESALE TIRE								
INVOICE 944750	DATE: 05/01/02 DUE: 05/01/02							
2 TIRES	6365.601	\$340.00						\$340.00
2 TIRES	6365.601	\$370.00						\$370.00
INVOICE 944750 TOTALS:		\$710.00	\$0.00	\$0.00				\$710.00
GRAY'S WHOLESALE TIRE TOTALS:		\$924.00	\$0.00	\$0.00				\$924.00
H & H PIPE & STEEL								
INVOICE 89851	DATE: 05/15/02 DUE: 05/15/02							
REPAIRS TO DUMP TRUCK	6355.602	\$31.35						\$31.35
INVOICE 89851 TOTALS:		\$31.35	\$0.00	\$0.00				\$31.35
H & H PIPE & STEEL TOTALS:		\$31.35	\$0.00	\$0.00				\$31.35
JACK ALEXANDER, LTD.								
INVOICE 11212	DATE: 05/17/02 DUE: 05/17/02							

/- Denotes Voided Check Entries

171  
PAID  
5/30/02

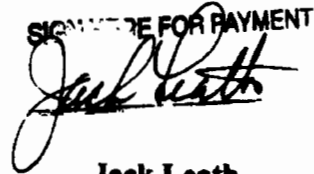


**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CONF. #122224 ( S. LYNN SMITH)	6655.602	\$207.00						\$207.00
TAX	6655.602	\$26.91						\$26.91
INVOICE 051002 TOTALS:		\$233.91	\$0.00	\$0.00				\$233.91
PARK INN TOTALS:		\$233.91	\$0.00	\$0.00				\$233.91
VEH S.E.I.								
INVOICE: 6148	DATE: 05/07/02	DUE: 05/07/02						
PTO PUMP DUMP TRUCK	6355.602	\$285.00						\$285.00
FREIGHT CHARGE	6355.602	\$10.76						\$10.76
INVOICE 6148 TOTALS:		\$295.76	\$0.00	\$0.00				\$295.76
S.E.I. TOTALS:		\$295.76	\$0.00	\$0.00				\$295.76
BASE WARNER ENTERPRISES								
INVOICE 537227	DATE: 05/08/02	DUE: 05/08/02						
FREON 12	6356.604	\$70.00						\$70.00
FREON 134A	6356.604	\$25.00						\$25.00
LABOR	6345.604	\$65.00						\$65.00
INVOICE 537227 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
WARNER ENTERPRISES TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
LEDGER TOTALS:		\$4,592.44	\$0.00	\$0.00				\$4,592.44

173  
 VLL

SIGNATURE FOR PAYMENT



**Jack Leath**  
County Judge

SIGNATURE FOR PAYMENT



**Keith Clark**  
Commissioner Pct. 1

SIGNATURE FOR PAYMENT




**Doyle Dickerson**  
Commissioner Pct. 3

SIGNATURE FOR PAYMENT

**Janice McDaniel**  
County Clerk

SIGNATURE FOR PAYMENT



**Lynn Smith**  
Commissioner Pct. 2

SIGNATURE FOR PAYMENT



**Gene Nethery**  
Commissioner Pct. 4

FILED  
MAY 24 2002  
SABINE COUNTY, TEXAS

Approved for payment by Sabine County Commissioner's Court May 24, 2002.

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

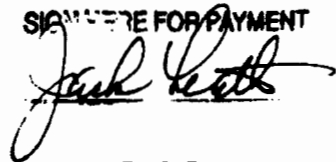
Ledger as of : 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GEWS GENERAL WELDING SERVICES</b>								
INVOICE: 14830	DATE: 05/13/02	DUE: 05/13/02						
CUTTER BLADE ON GRADALL	0605.6450	\$135.00						\$135.00
INVOICE 14830 TOTALS:		\$135.00	\$0.00	\$0.00				\$135.00
GENERAL WELDING SERVICES TOTALS:		\$135.00	\$0.00	\$0.00				\$135.00
<b>HWEC HI-WAY EQUIPMENT CO</b>								
INVOICE: H45269	DATE: 05/03/02	DUE: 05/03/02						
FRT SPRING	0605.6355	\$60.74						\$60.74
FREIGHT OUT	0605.6355	\$4.30						\$4.30
INVOICE H45269 TOTALS:		\$65.04	\$0.00	\$0.00				\$65.04
HI-WAY EQUIPMENT CO TOTALS:		\$65.04	\$0.00	\$0.00				\$65.04
LEDGER TOTALS:		\$200.04	\$0.00	\$0.00				\$200.04

LL Pg 175

via LK Pg 175

SIGNATURE FOR PAYMENT

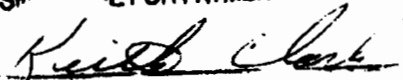


Jack Leath  
County Judge

SIGNATURE FOR PAYMENT


Janice McDaniel  
County Clerk

SIGNATURE FOR PAYMENT



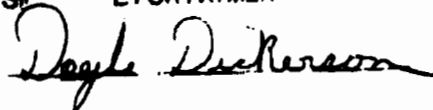
Keith Clark  
Commissioner Pct. 1

SIGNATURE FOR PAYMENT



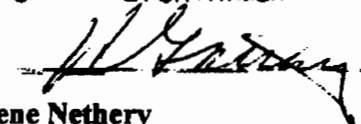
Lynn Smith  
Commissioner Pct. 2

SIGNATURE FOR PAYMENT



Doyle Dickerson  
Commissioner Pct. 3

SIGNATURE FOR PAYMENT



Gene Nethery  
Commissioner Pct. 4

Vol LK Pg 176

Approved for payment by Sabine County Commissioner's Court May 24, 2002.

## Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Page 1

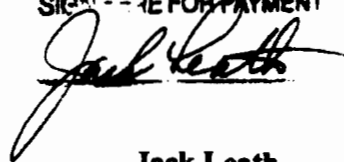
## HOTEL/MOTEL TAX

Ledger as of : 5/30/02

Description	Amount	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INSA SABINE INTERNET</b>								
INVOICE: 02-05010912	DATE: 05/01/02 DUE: 05/01/02							
INTERNET SERVICES	6310.58	\$17.95						\$17.95
INVOICE 02-05010912 TOTALS:		\$17.95	\$0.00	\$0.00				\$17.95
SABINE INTERNET TOTALS:		\$17.95	\$0.00	\$0.00				\$17.95
<b>JIWI JIM P. WIGGINS</b>								
INVOICE: 050102	DATE: 05/01/02 DUE: 05/01/02							
MONTHLY RENTAL (JUNE)	6440.58	\$500.00						\$500.00
INVOICE 050102 TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
JIM P. WIGGINS TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
<b>IOW LISA OWENS</b>								
INVOICE: 051002	DATE: 05/10/02 DUE: 05/10/02							
49 MILES @ .345	6471.58	\$16.91						\$16.91
INVOICE 051002 TOTALS:		\$16.91	\$0.00	\$0.00				\$16.91
LISA OWENS TOTALS:		\$16.91	\$0.00	\$0.00				\$16.91
LEDGER TOTALS:		\$534.86	\$0.00	\$0.00				\$534.86

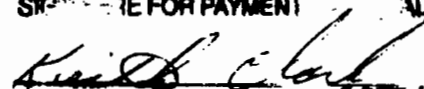
177  
check #

SIGN HERE FOR PAYMENT



Jack Leath  
County Judge

SIGN HERE FOR PAYMENT



Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT



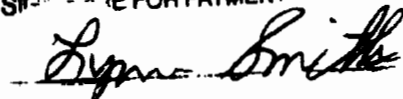
Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT



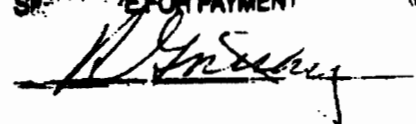
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT



Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT



Gene Nethery  
Commissioner Pct. 4

Vol. LL Pg 178

Approved for payment by Sabine County Commissioner's Court May 24, 2002.



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

Ledger as of : 5/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONS	DON'S AUTO SALVAGE							
INVOICE: 09498	DATE: 05/01/02 DUE: 05/01/02							
BRONSON CLEAN-UP SERVICES	6470.225	\$3,000.00						\$3,000.00
INVOICE 09498 TOTALS:		\$3,000.00	\$0.00	\$0.00				\$3,000.00
DON'S AUTO SALVAGE TOTALS:		\$3,000.00	\$0.00	\$0.00				\$3,000.00
LEDGER TOTALS:		\$3,000.00	\$0.00	\$0.00				\$3,000.00

179  
Vbi Lk Pg

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

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

180  
LL Pg 180

Approved for payment by Sabine County Commissioner's Court May 24, 2002.

# LINE-ITEM TRANSFERS

Date: May 24, 2002

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Part-Time Help	\$500.00
	General	County Treasurer	Computer Equipment	\$300.00
TO:	General	County Treasurer	Repair & Maint. Supplies	\$800.00

Shirley Jacks  
Department Head

Janice McDaniel  
Assistant County Clerk

John Reed  
Approved Commissioners Court

VG Lh Pg 181

## RESOLUTION

WHEREAS, the Farm-to-Market Roads and State Highways in Sabine County are generally narrow and extremely curvy; and,

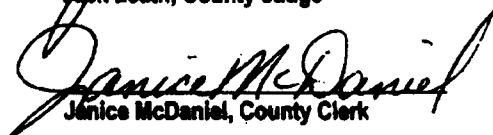
WHEREAS, Sabine County has a tremendous amount of boat and recreational vehicle traffic on these roads; and,

WHEREAS, many accidents occur on these roads and occasionally causing frequent fatalities.

THEREFORE BE IT RESOLVED, that the Sabine County Commissioners Court unanimously request the Texas Department of Transportation to consider lowering the speed limit to 55 mph on State Highway 21, beginning at the intersection of Farm-to-Market 3121 and extending East to the Texas state line.

ADOPTED this 24<sup>th</sup> day of May, 2002.

  
Jack Leath, County Judge

  
Janice McDaniel, County Clerk



  
Keith Clark, Commissioner Pct 1

  
Lynn Smith, Commissioner Pct 2

  
Doyle Dickerson, Commissioner Pct 3

  
Gene Nethery, Commissioner Pct 4

Vol LL Pg 182

JOHN O. BOOKER, MAYOR



GAIL LEE, CITY SECRETARY

PHONE (409) 584-2380 • P. O. BOX 6 • PINELAND, TEXAS 75968

May 15, 2002

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

Dear Judge Leath:

In order for the City to export data from our database to an electronic format to assist DETCOG with 9-1-1 addressing we must have our software vendor design a program.

The software vendor has submitted a price of \$300.00. It is the City's understanding that the County received funds for 9-1-1 addressing.

The City is requesting your assistance in paying the attached quotation.

Please call with any questions.

Sincerely,

CITY OF PINELAND

Gail Lee  
City Secretary

GL:

Attachments

CC: Mayor John O. Booker

LL 183

6-3-02

Called Gail told her to purchase software.

Send County an invoice up to \$300.00 Approved in

Count 5/24/02. R/f





CAROLE KEETON RYLANDER  
Comptroller

# COMPTROLLER OF PUBLIC ACCOUNTS

P.O. BOX 13528  
AUSTIN, TX 78711-3528

May 17, 2002

The Honorable Jack Leath  
County Judge  
Sabine County  
Post Office Box 716  
Hemphill, Texas 75948-0716

Dear Judge Leath:

As you may know, Section 74.602 of the Texas Property Code allows the Comptroller to allocate a portion of the unclaimed money received from electric cooperatives back to the counties. The Code further states that the money may only be used to fund an appropriate program under Section 381.004 of the Local Government Code.

The Commissioners' Court is the primary governing body and ultimate decision-making authority regarding the legitimacy of requests for funds under this provision. The amount available to each county will be based on total capital credits remitted this reporting year, less anticipated claims as determined by the Comptroller.

If your office anticipates submitting a request for these funds, please refer to the following guidelines:

604. Requests are to be submitted by the Commissioners' Court, in writing, to the Texas Comptroller of Public Accounts only during June and July of each year.
605. The requests must include the complete name, address, and federal tax identification number of the party to which the funds are to be paid. Funds will be paid directly to the Commissioners' Court.
606. All requests must include certification that the purpose of the funds is in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

You may direct your requests, and any questions concerning these procedures, to Alice Sanchez at 512/463-1072 or 1-800-321-2274, extension 3-1072. Please mail your requests to:

Texas Comptroller of Public Accounts  
Unclaimed Property Holder Reporting  
Post Office Box 12019  
Austin, Texas 78711-2019

Sincerely,

Kay Tuggle, Supervisor  
Holder Reporting Section  
Unclaimed Property Division

c: Alice Sanchez

Vol LL Pg 184



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Jack H. Leath, County Judge

## Commissioners

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

May 24, 2002

Kay Tuggle  
Unclaimed Property Holder Reporting  
Comptroller of Public Accounts  
P.O. Box 12019  
Austin, TX 78711-2019

Dear Ms. Tuggle,

Sabine County would like to request their portion of the unclaimed money received by the Comptroller. This transfer is in compliance with the provision of Section 381.004 of the Texas Local Government Code.

Please make these funds payable to the following:

Sabine County, tax I.D.# 75-6001136  
Tricia Jacks, County Treasurer  
P.O. Box 597  
Hemphill, TX 75948

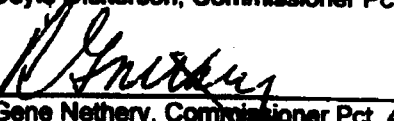
Sincerely,

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

  
\_\_\_\_\_  
Keith Clark, Commissioner Pct. 1

  
\_\_\_\_\_  
Lynn Smith, Commissioner Pct. 2

  
\_\_\_\_\_  
Doyle Dickerson, Commissioner Pct. 3

  
\_\_\_\_\_  
Gene Nethery, Commissioner Pct. 4

LL 185

PHONE (409) 787-3543

FAX (409) 787-2044

**Resolution**  
**SALES TAX ON FUEL FOR COUNTY ROAD MAINTENANCE FUNDING**

**WHEREAS,**

County roads are the beginning of the State and National highway system and as such are an integral and inseparable part of the National transportation system; and

**WHEREAS,**

The Sabine County Commissioners is responsible for the upgrade and maintenance of 387 miles of county roads and most of these roads are sub-standard in comparison to state maintained roads; and

**WHEREAS,**

Increased growth and traffic places more demand on these roads and the substandard condition has a negative impact on public safety economic development, and the general quality of life in Sabine County; and

**WHEREAS,**

The only means available for Counties to raise additional funds for maintenance and improvement of county roads is through ad valorem taxation, which is already a burden for County taxpayers; and

**WHEREAS,**

Counties have other operational needs that must be funded with ad valorem taxes aside from county roads; and

**WHEREAS,**

The State of Texas levies motor fuel taxes that generated + -2.7 billion dollars in the fiscal year September 1, 2000 to August 31, 2001, and these funds when allocated by statute resulted in funding to:

The Texas Department of Transportation	+ - \$2,021,800,000.00
The Available School Fund	+ - 676,400,000.00
The Comptrollers Office	+ - 50,000,000.00
The County and Road District Fund	+ - 7,300,000.00 , and the

\$ 7,300,000.00 allocated to counties has remained the same since at least 1972; and

**WHEREAS,**

Texas counties maintain + - 142,368 miles of roads compared to the Texas Department of Transportation maintenance of + - 79,297 miles of roads; now

**THEREFORE,** let it be resolved, The Sabine County Commissioner Court request the 78<sup>th</sup> Legislature to increase Motor Fuel Tax Rates by 40%, aggregate the funds generated by all full tax, and allocate 63% to The Texas Department of Transportation, 25% to the Available School Fund, 10% to Texas Counties, and 2% to the Comptroller's Office.

Passed and Adopted this 24<sup>th</sup> day of May, 2002 upon a motion by Commissioner Smith and seconded by Commissioner Nethery

Jack Leath  
County Judge Jack Leath

Keith Clark  
Commissioner Clark

Doyle Dickerson  
Commissioner Dickerson

Janice McDaniel  
County Clerk Janice McDaniel

Lynn Smith  
Commissioner Smith

Nethery  
Commissioner Nethery

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RESOLUTION NO: SABINE COUNTY, TEXAS  
COUNTY ROAD & BRIDGE UPGRADE & MAINTENANCE FUNDING

NOTES

The Motor Fuel Tax History:

1. Gasoline Tax:

1923 enacted, \$0.01 per gal.  
1941 increased to \$0.04 per gal. (+300%)  
1955 increased to \$0.05 per gal. (+ 25%)  
1984 increased to \$0.10 per gal. (+100%)  
1986 increased to \$0.15 per gal. (+ 50%)  
1991 increased to \$0.20 per gal. (+33.33%)

1990 - 1999: Average annual increase in collections for this 10 year period is 5.31%

Allocations to Counties:

1933	\$5,491,362	= 20.42% of collections (1 <sup>st</sup> allocation)
1934	\$7,522,572	= 24.54 % of collections
1935	\$8,189,762	= 24.41% of collections
1947	\$15,796,727	= 24.50% of collections
1948	\$17,492,107	= 24.42% of collections
1956	\$7,742,410	= 4.92% of collections
1965	\$7,820,631	= 3.41% of collections

1972 through August 31, 2001 \$7,300,000 per year, ranging from 2.05% to .34% of collections

2. Diesel Tax:

1941 enacted, \$0.08 per gal.  
1943 decreased to \$0.06 per gal. (-25%)  
1955 increased to \$0.085 per gal. (+8.4%)  
1984 increased to \$0.10 per gal. (+54%)  
1986 increased to \$0.15 per gal. (+50%)  
1991 increased to \$0.20 per gal. (33.33%)

1990 - 1999: Average annual increase in collections for this 10 year period is 8.97%

Allocation to Counties: 0

3. Liquefied Gas Tax:

1941 enacted, \$0.04 per gal.  
1955 increased to \$0.05 per gal. (+ 25%)  
1984 increased to \$0.10 per gal. (+100%)  
1986 increased to \$0.15 per gal. (+ 50%)

1990 - 1999: Average annual decrease in collections for this 10 year period is 4.86%

Allocation to Counties: 0

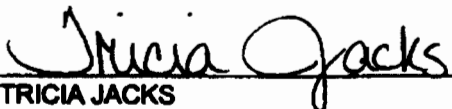
Vol LL Pg 187 =

TREASURER'S QUARTERLY REPORT  
JANUARY, FEBRUARY, AND MARCH, 2002

FUND	BALANCE 12/31/01	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/02
GENERAL	843,349.05	1,070,097.21	874,665.99	1,038,780.27
CJP	92.32	5.00	92.82	4.50
LEOCE	27.93	2.00	28.13	1.80
LEOA	12.16	1.00	12.26	0.90
LEMI	7.43	0.50	7.48	0.45
CVC	7,574.22	6,409.99	9,820.71	4,163.50
GR	37.16	2.50	37.41	2.25
ARREST FEES	5,365.82	3,130.02	6,061.56	2,434.28
JCPT	836.75	731.86	1,080.30	488.31
OCL	0.00	0.00	0.00	0.00
CR	31.50	5.00	32.00	4.50
BAT	30.46	0.00	30.46	0.00
CCC	8,402.97	7,489.33	11,077.46	4,814.84
FA	2,097.44	1,863.33	2,716.44	1,244.33
JCD	155.95	173.37	213.83	115.49
CLSI	233.70	451.00	369.30	315.40
TIME PAYMENT	0.00	314.87	294.36	20.51
CORR. MANAGEMENT INST.	101.65	161.89	155.64	107.90
COURTHOUSE SECURITY	21,451.09	2,155.98	0.00	23,607.07
RECORD MANAGEMENT	20,452.00	1,050.00	0.00	21,502.00
LIBRARY	6,573.91	1,390.00	157.75	7,806.16
RECORD RETENTION	32,404.04	3,943.01	0.00	36,347.05
JUSTICE COURT TECH FUND	755.63	1,139.17	0.00	1,894.80
DEBT SERVICE	8.12	0.08	0.00	8.20
HOTEL/MOTEL TAX	221,466.22	11,253.38	11,662.08	221,057.52
SABINE COUNTY EMS	-3,378.89	98,110.49	67,887.95	26,843.65
FSM SPECIAL PROJECTS	0.00	134,247.82	86,258.45	47,989.37
FIRST TIME WATER SERVICE	0.00	47,159.79	15,409.79	31,750.00
ROAD & BRIDGE #1	217,047.81	134,174.61	43,782.78	307,439.64
ROAD & BRIDGE #2	257,520.15	135,058.58	49,216.19	343,362.54
ROAD & BRIDGE #3	178,288.48	132,478.11	50,195.39	260,571.20
ROAD & BRIDGE #4	164,522.56	155,533.84	124,051.55	196,004.85
ROAD & BRIDGE SPECIAL #1	3,758.26	0.00	257.34	3,500.92
ROAD & BRIDGE SPECIAL #2	1,672.49	0.00	0.00	1,672.49

STATE OF TEXAS  
COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE  
QUARTERLY REPORT IS TRUE AND CORRECT.

  
TRICIA JACKS  
SABINE COUNTY TREASURER

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AFFIDAVIT

WE, THE COUNTY JUDGE AND COUNTY COMMISSIONERS OF SABINE COUNTY, TEXAS, DO HEREBY CERTIFY THAT ART. 1636 HAS BEEN IN ALL THINGS COMPLIED WITHIN THE MAY TERM, 2002, COMMISSIONERS COURT AND THAT WE HAVE COUNTED THE MONEY HELD BY THE COUNTY TREASURER AS REPORTED TO US BY SAID TREASURERS' QUARTERLY REPORT AND THAT WE FIND THE FOLLOWING ACCOUNTS IN EACH FUND TO-WIT:

GENERAL	1,038,780.27
CJP	4.50
LEOCE	1.80
LEOA	0.90
LEMI	0.45
CVC	4,163.50
GR	2.25
ARREST FEES	2,434.28
JCPT	488.31
OCL	0.00
CR	4.50
BAT	0.00
CCC	4,814.84
FA	1,244.33
JCD	115.49
CLSI	315.40
TIME PAYMENT	20.51
CORRECTIONAL MANAGEMENT INSTITUTE	107.90
COURTHOUSE SECURITY	23,607.07
RECORD MANAGEMENT	21,502.00
LIBRARY	7,806.16
RECORD RETENTION	36,347.05
JUSTICE COURT TECHNOLOGY FUND	1,894.80
DEBT SERVICE	8.20
HOTEL/MOTEL TAX	221,057.52
SABINE COUNTY EMS	26,843.65
FOREST SERVICE MONIES/SPECIAL PROJECTS	47,989.37
FIRST TIME WATER SERVICE	31,750.00
ROAD & BRIDGE #1	307,439.64
ROAD & BRIDGE #2	343,362.54
ROAD & BRIDGE #3	260,571.20
ROAD & BRIDGE #4	196,004.85
ROAD & BRIDGE SPECIAL #1	3,500.92
ROAD & BRIDGE SPECIAL #2	1,672.49

Jack Leath  
JACK LEATH, COUNTY JUDGE

Janice McDaniel  
JANICE MCDANIEL, COUNTY CLERK

Keith C. Clark  
KEITH C. CLARK  
COMMISSIONER, PRECINCT #1

Lynn Smith  
LYNN SMITH  
COMMISSIONER, PRECINCT #2

Doyce Dickerson  
DOYCE DICKERSON  
COMMISSIONER, PRECINCT #3

Gene Nethery  
GENE NETHERY  
COMMISSIONER, PRECINCT #4

VOL LL PG 189

**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  
April 2002**

	Monthly	Year-to-Date	Balance Due
<b>2001 COLLECTIONS:</b>			
County Tax Levy		\$1,231,896.31	\$131,270.14
Supplements	1,023.05	9,189.69	132,293.19
Adjustments	(1,042.27)	(11,937.82)	131,250.92
Early Pmt. Disc.		(18,717.13)	
Refund Pmt. Disc.		14.57	
Refunds		564.93	
Refund P&I			
Current Del.	(15,050.71)	(72,807.14)	116,200.21
Collections		(1,022,003.20)	
Penalty & Interest	1,612.95	5,596.09	

15% Additional Penalty

Percentage of 2001 taxes collected: 90.55%

**DELINQUENT COLLECTIONS:**

Balance Due		\$230,164.59	197,691.31
Supplements		1,398.17	
Adjustments	(478.90)	(5,448.57)	197,212.41
Del. Collections	(4,006.02)	(32,907.80)	193,206.39
Refund Disc.			
Refund P&I			
Refunds		138.34	
Penalty & Interest	1,902.51	14,407.73	

15% Additional Penalty

886.30

7,010.76

These 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.

Tammy Reeves  
Sabine County Tax A/C

May 3, 2002

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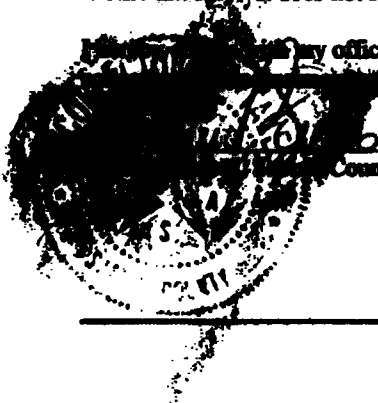
**TAMMY REEVES, RTA  
SABINE COUNTY TAX ASSESSOR / COLLECTOR  
P.O. BOX 310 HEMPHILL, TX. 75948  
(409)787-2257 Fax (409)787-4753  
PINELAND SUBSTATION (409)584-3909**

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

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 459.28	446.05
Supplements			
Adjustments		(8.41)	
Del. Collections		(4.82)	
Penalty & Interest		12.75	
15% Additional Penalty		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,  my official seal of office that the above figures are true and correct records of  
made through the Sabine County Tax Office.

May 3, 2002

County Tax A/C

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**Tammy Reeves, RJA**  
**Sabine County**  
**Tax Assessor/Collector**

Monthly Report of Fees  
**April 2002**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	16,663.66	16,663.66	
DEL. AD VALOREM	4,006.02	4,006.02	
AD VALOREM P & I	2,788.81	1,902.51	886.30
HOSPITAL	4,871.37	48.71	4,822.66
DEL. HOSPITAL	1,102.50	11.03	1,091.47
HOSPITAL P & I	778.20	5.33	772.87
HEMPHILL ISD	45,818.17	458.18	45,359.99
DEL. HEMPHILL ISD	11,315.81	113.16	11,202.65
HEMPHILL ISD P & I	7,318.41	48.88	7,269.53
HEMPHILL CED	145.03	1.45	143.58
HEMPHILL CED P & I	230.38	1.81	228.57
PINELAND CITY	583.85		583.85
DEL. PINELAND CITY	38.73		38.73
PINELAND CITY P & I	28.34		28.34
WEST SABINE ISD	8,178.49		8,178.49
DEL. WEST SABINE ISD	1,415.44		1,415.44
WEST SABINE P & I	1,212.09		1,212.09
WEST SABINE CED	19.50		19.50
WEST SABINE CED P&I	30.50		30.50
TAX CERTIFICATES	1,710.00	855.00	855.00
COPIES	60.75	60.75	
COUNTY ALCOHOL	32.00	32.00	
COUNTY OTHER	170.86		131.62
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	3,505.00	350.50	3,154.50
COUNTY INTEREST	228.81	228.81	
<b>TOTALS:</b>	<b>\$ 112,275.72</b>	<b>\$ 24,812.80</b>	<b>\$ 87,423.68</b>
<b>DEALER TAXES:</b>			
VIT/BIT	81.69		
DEALER INTEREST	1.18		
<b>TOTALS:</b>	<b>\$ 82.87</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	10,505.87	525.29	9,980.58
MOTOR VEHICLE	42,689.22		42,689.22
REG. SURCHARGE	1,163.46		1,163.46
EMISSIONS SURCHARGE	125.00		125.00
<b>TOTALS:</b>	<b>\$ 54,483.55</b>	<b>\$ 525.29</b>	<b>\$ 53,958.26</b>
<b>STATE FEES:</b>			
REGISTRATION	61,894.84	55,614.19	701.30
ROAD & BRIDGE	10,640.00	9,215.00	285.00
TITLE APPLICATIONS	1,794.00	690.00	1,104.00
YOUNG FARMERS	250.00		250.00
IRP REGISTRATION	3,664.60	3,663.10	107.84
IRP ROAD & BRIDGE	170.00	164.90	3.60
STATE ALCOHOL	105.00	3.00	102.00
STATE INTEREST	88.20	88.20	
<b>TOTALS:</b>	<b>\$ 78,606.64</b>	<b>\$ 69,438.39</b>	<b>\$ 2,553.74</b>
<b>COMPLETE TOTAL</b>	<b>\$ 245,448.78</b>	<b>\$ 94,776.48</b>	<b>\$ 143,935.68</b>

FEES COLLECTED IN APRIL, 2002

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,534.90
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	4,766.16
TANYA WALKER, DISTRICT CLERK	4,626.75
JANICE MCDANIEL, COUNTY CLERK	12,019.45

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# FINANCIAL REPORT

May 23, 2002

FUND	BALANCE 4/19/02	RECEIPTS	DISBURSEMENTS	BALANCE 5/23/02
GENERAL	1,025,895.13	110,189.62	206,718.36	929,366.39
CRIMINAL JUSTICE PLANNING	4.50	20.00	4.50	20.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	0.90	1.00	0.90	1.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	1.80	0.00	1.80	0.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.45	0.50	0.45	0.50
COMPENSATION TO VICTIMS OF CRIME	6,620.60	2,486.39	6,620.60	2,486.39
GENERAL REVENUE	2.25	0.00	2.25	0.00
ARREST FEES	3,569.74	872.64	3,569.74	872.64
JUDICIAL AND COURT PERSONNEL TRAINING	775.92	282.05	775.92	282.05
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	4.50	0.00	4.50	0.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COST	7,837.59	2,724.93	7,837.59	2,724.93
FUGITIVE APPREHENSION	1,963.38	707.63	1,963.38	707.63
JUVENILE CRIME AND DELINQUENCY	183.99	68.76	183.99	68.76
CIVIL LEGAL SERVICES INDIGENT	6.70	150.00	6.70	150.00
TIME PAYMENT	165.01	150.00	165.01	150.00
CORRECTIONAL MANAGEMENT INSTITUTE	172.98	66.26	172.98	66.26
RECORD MANAGEMENT FEE	22,277.43	0.00	35.43	22,242.00
COURTHOUSE SECURITY	24,007.07	1,168.01	0.00	25,175.08

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FINANCIAL REPORT  
May 23, 2002

FUND	BALANCE 4/19/02	RECEIPTS	DISBURSEMENTS	BALANCE 5/23/02
LIBRARY	8,216.16	450.00	35.50	8,630.66
JUSTICE COURT TECHNOLOGY FUND	1,995.40	70.18	0.00	2,065.58
BALANCE AS OF 05/23/02				995,009.87

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**FINANCIAL REPORT**  
May 23, 2002

FUND	BALANCE 4/19/02	RECEIPTS	DISBURSEMENTS	BALANCE 5/23/02
ROAD & BRIDGE #1	311,069.73	14,704.66	55,045.78	270,728.61
ROAD & BRIDGE #2	291,731.70	14,918.66	33,672.39	272,977.97
ROAD & BRIDGE #3	263,502.92	14,504.66	26,567.22	251,440.36
ROAD & BRIDGE #4	197,479.67	16,966.48	34,625.45	179,820.70
ROAD & BRIDGE SPECIAL #1	2,845.05	0.00	747.95	2,097.10
ROAD & BRIDGE SPECIAL #2	1,672.49	0.00	140.68	1,531.81
BALANCE AS OF 05/23/02				978,596.55

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FINANCIAL REPORT  
May 23, 2002

FUND	BALANCE 4/19/02	RECEIPTS	DISBURSEMENTS	BALANCE 5/23/02
RECORD RETENTIONS	37,607.05	1,419.62	0.00	39,026.67
HOTEL/MOTEL TAX	229,450.37	15,153.09	6,042.83	238,560.63
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	964.91	2,754.07	0.00	3,718.98
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	11,250.00	11,250.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	20,878.20	0.00	6,022.05	14,856.15

LL 197

Holding for more  
exhibits  
#10

State of Texas  
County of Sabine  
HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.  
VOL. LL PAGE 153  
JANICE HEBANTEN COUNTY CLERK  
BY Louis Clark  
Deputy



Vol. LL PG 197A