

Monday, June 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 at 8:30 a.m. and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the June 10<sup>th</sup> regular Court session. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #4-Consider and Possibly Take Action on Trust Bids

Commissioner Smith said that the lot in Toledo Beach has already come before the Court and the bid proposal was approved. One of the other two entities accepted a different bid proposal than we did so that voided both acceptances. We could keep going back and forth since the bid proposals are published in the paper.

Commissioner Smith moved to accept the highest bid proposals for lot 20 Toledo Beach and lot 173 Beechwood II. Commissioner Clark seconded. All voted for. Motion carried. The accepted bids are as follows:

Lot 20 Toledo Beach	Kristi Armstrong	\$600.00
Lot 173 Beechwood II	Richard F. Garcia	\$450.00

Agenda item #5-Discuss & Possibly Take Action on Funding from Hotel/Motel Tax for Deerfest

The Deerfest Committee has been invited to attend the Hunters Extravaganza Trade Show in Houston on August 2, 3, & 4<sup>th</sup>. They are requesting \$1000.00 from Hotel/Motel tax money for expenses. Booth rent is \$600.00 and lodging is \$400.00. The Tourism Commission is recommending this request be granted.

Commissioner Clark moved to grant the request of \$1000.00 to the Deerfest Committee. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Discuss and Possibly Take Action on Accepting ¾ Mile of Road in Cypress Bay Sub. for County Maintenance

Neil Beall, developer of Cypress Bay Subdivision, met with the Court requesting that the County accept the roads in the subdivision for County maintenance. He said the subdivision has a 40 foot road easement with a 10 foot utility easement on each side.

Commissioner Nethery said the County maintains the road leading into the entrance of the subdivision. He said we would not accept the boat ramp. There is some work to be done on the road. The County will do the work and Mr. Beall has agreed to pay for what material is used.

Commissioner Nethery moved to schedule a public hearing for August 12<sup>th</sup> during a regular Commissioners' Court meeting. Commissioner Dickerson seconded. All voted for. Motion carried.

Mr. Beall said he only has addresses for 10 of the 12 property owners.

Agenda item #7-Report From Texas Department of Transportation (TXDOT) Superintendent Rocky White, to Notify Court of 911 Sign Requirements

Judge Leath said he received a letter from TXDOT reminding the Commissioners that the County is responsible for the maintenance of County signs and 911 signs. If we do not, they will remove the signs. He also received a letter about the Resolution to reduce the speed limit on highway 21 from FM 3121 to the State line. They are conducting a study and will let us know their decision.

Agenda items #8-Take action on Agreement/Contract Between City of Hemphill & Sabine County for Provision of Sanitation Service and item #11-Consider to Possibly Take Action on Approval of On-site Sewer Contract with city of Hemphill

Judge Leath said the City of Hemphill is requesting that Robert do on-site sewage inspections on the same basis as he does for the County for persons within the City's jurisdiction. He said the only thing he asked Robert is that he do it on his time.

Judge Leath moved to approve the agreement between the County and the City of Hemphill. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

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Agenda item #9-Take Action on Setting Dates for 2003 Budget Workshop  
Judge Leath asked the Court if July 15<sup>th</sup> would be okay to start the budget workshops.

The Court was in agreement on that date and Judge Leath is to schedule meetings with the department heads.

Agenda item #10-Consider and Possibly Take Action on Sheriff's Proposal for Automobiles

Sheriff Maddox told the Court that his fleet of police vehicles is beginning to deteriorate. He said the 1994 model has 184,000 miles on it and he has had to spend in excess of \$3,000 dollars on the 1998 Crown Victoria in the last 2 months. Center Motor company has three 2001 Crown Victoria vehicles from their overstock that they will sale for about \$18,400 each. We can save approximately \$7,000 dollars if we buy them. We are not concerned about the year model because we get all the use out of the vehicles. These are new cars with no mileage. The interest rate quoted is 4.3 percent.

Judge Leath said we will have to advertise for bids.

Commissioner Clark moved to advertise for bids. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of bid notice.

Agenda item #12-Consider to Possibly Take Action on Charges for Producing Medical Records

Judge Leath said we are beginning to get a lot of request for medical records from the ambulance service and we now have those records here at the Courthouse. Most of the requests we receive are from insurance companies and he suggested that we charge what the hospital charges. The hospital's charge for copies of their records are as follows:

1 to 10 pages	\$30.00
11 to 60 pages	\$ 1.00 each
61 to 400 pages	\$ .50 each
over 400 pages	\$ .25 each

Judge Leath moved for the County to charge for these copies and use the same fee schedule as the hospital. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #13-Discuss and Consider Pledge to Burke Center for MHMR Services

This item has already been taken care of at an earlier meeting. No action taken.

Agenda item #3-Reports

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

Under general business, Commissioner Nethery gave the Court an accounting of the meeting for the El Camino Real East West Corridor. This was just for information with no action taken.

Agenda item #14-Pay Accounts and Salaries

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

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

*Jack Leach* COUNTY JUDGE

*Keith Clark* COMMISSIONER PCT. #1

*Lynne Smith* COMMISSIONER PCT. #2

*Douglas Dickerson* COMMISSIONER PCT. #3

*J. S. Sturkey* COMMISSIONER PCT. #4

ATTEST:

*Janice McDaniel* COUNTY CLERK

GENERAL FUND

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ANGC ANGELINA COLLEGE BUSINESS</b>								
INVOICE: 060502	DATE: 06/05/02	DUE: 07/20/02						
CLAY WILLIAMS (MAY 2001)	6470.560	\$100.00						\$100.00
		INVOICE 060502 TOTALS:	\$100.00	\$0.00				\$100.00
		ANGELINA COLLEGE BUSINESS TOTALS:	\$100.00	\$0.00				\$100.00
<b>BOSA BOGEL SALES D/B/A AMSAN-TEXAS</b>								
INVOICE: 305752	DATE: 06/19/02	DUE: 08/03/02						
1 CASE DUST MOP TREATMENT	6310.408	\$48.25						\$48.25
1 CASE ENRICHED LOTION SOAP	6310.408	\$43.91						\$43.91
TYPE "U" VACUUM BAGS	6310.408	\$2.55						\$2.55
1 CASE KITCHEN ROLL TOWELS	6310.408	\$21.95						\$21.95
1 CASE NATURAL ROLL TOWEL	6310.408	\$27.48						\$27.48
38X60 HEAY TRASH LINERS	6310.408	\$22.50						\$22.50
2PLY JUMBO TISSUE	6310.408	\$46.34						\$46.34
24X33 TRASH LINERS	6310.408	\$22.42						\$22.42
		INVOICE 305752 TOTALS	\$235.40	\$0.00				\$235.40
		BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:	\$235.40	\$0.00				\$235.40
<b>CANN CANNON'S L.P. GAS CO.</b>								
INVOICE: 9968	DATE: 06/03/02	DUE: 07/18/02						
100 GALLONS LP GAS	6335.560	\$130.00						\$130.00
		INVOICE 9968 TOTALS:	\$130.00	\$0.00				\$130.00
		CANNON'S L.P. GAS CO. TOTALS:	\$130.00	\$0.00				\$130.00
<b>CELL CELL PAGE, INC.</b>								
INVOICE: 16092/JUL02	DATE: 06/20/02	DUE: 08/04/02						
PAGER RENTAL FEES (JULY)	6614.409	\$55.60						\$55.60
		INVOICE 16092/JUL02 TOTALS:	\$55.60	\$0.00				\$55.60
		CELL PAGE, INC. TOTALS:	\$55.60	\$0.00				\$55.60
<b>CHCO LAVERNE LUSK, CHEROKEE CO CLERK</b>								
INVOICE: 27967	DATE: 06/12/02	DUE: 07/27/02						
GROVER CLEVELAND CLARK	6535.426	\$375.00						\$375.00
		INVOICE 27967 TOTALS:	\$375.00	\$0.00				\$375.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LAVERNE LUSK, CHEROKEE CO CLERK TOTALS:</b>		<b>\$375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$375.00</b>
<b>CUPR CUSTOM PRODUCTS CORP.</b>								
<b>INVOICE: 97445</b>	<b>DATE: 06/11/02</b>	<b>DUE: 07/26/02</b>						
10 - 922F SUPR-LOK CAP/ROUND POST	6310.669	\$47.80						\$47.80
10 - 990F SUPR-LOK CROSS	6310.669	\$45.80						\$45.80
SHIPPING	6310.669	\$7.21						\$7.21
<b>INVOICE 97445 TOTALS:</b>		<b>\$100.81</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.81</b>
<b>CUSTOM PRODUCTS CORP. TOTALS:</b>		<b>\$100.81</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.81</b>
<b>DIAS DIAMOND SHAMROCK</b>								
<b>INVOICE: 62745781/JUN02</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
13 GALLONS UNLEADED	6335.560	\$17.41						\$17.41
10 GALLONS UNLEADED	6335.560	\$13.43						\$13.43
FEDERAL TAX ADJUSTMENT	6335.560	(\$4.25)						(\$4.25)
<b>INVOICE 62745781/JUN02 TOTALS:</b>		<b>\$26.59</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.59</b>
<b>DIAMOND SHAMROCK TOTALS:</b>		<b>\$26.59</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.59</b>
<b>DIPA DIXIE PAPER COMPANY</b>								
<b>INVOICE: 554063-00</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
STARBRITE LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
LIQUID BLEACH	6313.560	\$7.60						\$7.60
SPARTAN AIRLIFT LEMON AEROSOL	6313.560	\$32.64						\$32.64
EMULSIFIER PLUS STRIPPER	6313.560	\$39.00						\$39.00
<b>INVOICE 554063-00 TOTALS:</b>		<b>\$91.24</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$91.24</b>
<b>INVOICE: 555692-00</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
LIQUID BLEACH	6313.560	\$7.60						\$7.60
8OZ WHITE FOAM CUPS	6313.560	\$12.90						\$12.90
KITCHEN TOWEL ROLLS	6313.560	\$15.90						\$15.90
MARQUIS SOFT TISSUE	6313.560	\$39.00						\$39.00
<b>INVOICE 555692-00 TOTALS:</b>		<b>\$75.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.40</b>
<b>DIXIE PAPER COMPANY TOTALS:</b>		<b>\$166.64</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$166.64</b>
<b>EACO TELETOUCH COMMUNICATIONS</b>								
<b>INVOICE: 505615</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
MAINTENANCE CONTRACT	6501.560	\$160.00						\$160.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 505615 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
<b>EEMS EASTEX EMS AMBULANCE SERVICE</b>								
INVOICE: 105	DATE: 06/18/02	DUE: 08/03/02						
5 OF 20 INSTALLMENT (JULY)	6325.409	\$4,958.00						\$4,958.00
LONG DISTANCE TELEPHONE BILL	6325.409	(\$13.63)						(\$13.63)
LONG DISTANCE TELEPHONE BILL	6325.409	(\$7.12)						(\$7.12)
INVOICE 105 TOTALS:		\$4,937.25	\$0.00	\$0.00				\$4,937.25
EASTEX EMS AMBULANCE SERVICE TOTALS:		\$4,937.25	\$0.00	\$0.00				\$4,937.25
<b>EPSS EUGENE PROCELLA SERVICE STA.</b>								
INVOICE: 052402	DATE: 06/20/02	DUE: 08/04/02						
13.6 GALLONS UNLEADED	6106.435	\$19.40						\$19.40
INVOICE 052402 TOTALS:		\$19.40	\$0.00	\$0.00				\$19.40
EUGENE PROCELLA SERVICE STA. TOTALS:		\$19.40	\$0.00	\$0.00				\$19.40
<b>EXXO EXXONMOBIL</b>								
INVOICE: 8592025848/JUN02	DATE: 06/01/02	DUE: 07/16/02						
FUEL/052302	6335.560	\$15.67						\$15.67
FUEL/052002	6335.560	\$17.42						\$17.42
FUEL/050702	6335.560	\$21.40						\$21.40
FUEL/050702	6335.560	\$17.00						\$17.00
FUEL/050702	6335.560	\$19.00						\$19.00
INVOICE 8592025848/JUN02 TOTALS:		\$90.49	\$0.00	\$0.00				\$90.49
EXXONMOBIL TOTALS:		\$90.49	\$0.00	\$0.00				\$90.49
<b>GUNS GUNSLINGER</b>								
INVOICE: 2815	DATE: 06/01/02	DUE: 07/16/02						
3 - PMC 9MM 115GR	6500.560	\$27.00						\$27.00
6 - WIN .357 SIG	6500.560	\$83.70						\$83.70
4 - MAGTECH .45 ACP	6500.560	\$52.00						\$52.00
3 - WIN .40 S&W	6500.560	\$33.00						\$33.00
INVOICE 2815 TOTALS:		\$195.70	\$0.00	\$0.00				\$195.70

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**GENERAL FUND**  
 Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GUNSLINGER TOTALS:</b>		<b>\$195.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$195.70</b>
<b>HAMM HAMMOCK FURNITURE &amp; APPLIANCE</b>								
INVOICE: 060102	DATE: 06/20/02	DUE: 08/04/02						
2 - VACUUM BELTS TYPE U & U3	6310.408			\$5.98				\$5.98
INVOICE 060102 TOTALS:		\$5.98	\$0.00	\$0.00				\$5.98
<b>HAMMOCK FURNITURE &amp; APPLIANCE TOTALS:</b>		<b>\$5.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.98</b>
<b>HMEI HALLMARK EMBLEMS, INC.</b>								
INVOICE: 139408	DATE: 06/01/02	DUE: 07/16/02						
200 SMALL HAT SIZE EMBLEMS	6540.560			\$250.00				\$250.00
-REIGHT	6540.560			\$8.98				\$8.98
INVOICE 139408 TOTALS:		\$258.98	\$0.00	\$0.00				\$258.98
<b>HALLMARK EMBLEMS, INC. TOTALS:</b>		<b>\$258.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$258.98</b>
<b>JACO JEFF COX</b>								
INVOICE: 061902	DATE: 06/20/02	DUE: 08/04/02						
334 MILES @ .345	6441.455			\$115.23				\$115.23
INVOICE 061902 TOTALS:		\$115.23	\$0.00	\$0.00				\$115.23
<b>JEFF COX TOTALS:</b>		<b>\$115.23</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$115.23</b>
<b>NAPH NAPA AUTO PARTS - HEMPHILL</b>								
INVOICE: 22002	DATE: 06/01/02	DUE: 07/16/02						
NO TICKET	6451.560			\$3.19				\$3.19
INVOICE 22002 TOTALS:		\$3.19	\$0.00	\$0.00				\$3.19
INVOICE: 235142	DATE: 06/01/02	DUE: 07/16/02						
CUTOFF	6451.560			\$6.69				\$6.69
INVOICE 235142 TOTALS:		\$6.69	\$0.00	\$0.00				\$6.69
INVOICE: 235789	DATE: 06/01/02	DUE: 07/16/02						
ANTIFREEZE	6451.560			\$6.99				\$6.99
INVOICE 235789 TOTALS:		\$6.99	\$0.00	\$0.00				\$6.99
INVOICE: 236140	DATE: 06/01/02	DUE: 07/16/02						
BATTERY	6451.560			\$77.95				\$77.95
CORE DEPOSIT	6451.560			\$4.00				\$4.00

\*V Denotes Voided Check Entries

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**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ENVIRONMENT CHARGE	6451.560	\$3.00						\$3.00
CORE DEPOSIT CREDIT	6451.560	(\$4.00)						(\$4.00)
INVOICE 236140 TOTALS:		\$80.95	\$0.00	\$0.00				\$80.95
<b>INVOICE: 236965</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
2 - FUSES	6451.560	\$6.58						\$6.58
INVOICE 236965 TOTALS:		\$6.58	\$0.00	\$0.00				\$6.58
<b>INVOICE: 237858</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
FUSE	6451.560	\$3.29						\$3.29
FUSE	6451.560	\$3.29						\$3.29
INVOICE 237858 TOTALS		\$6.58	\$0.00	\$0.00				\$6.58
<b>INVOICE: 238269</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
COUPLER	6451.560	\$11.60						\$11.60
CHUCK	6451.560	\$8.95						\$8.95
INVOICE 238269 TOTALS		\$20.55	\$0.00	\$0.00				\$20.55
<b>INVOICE: 238272</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
MIS REGAL	6451.560	\$3.97						\$3.97
GAUGE	6451.560	\$6.68						\$6.68
INVOICE 238272 TOTALS		\$10.65	\$0.00	\$0.00				\$10.65
<b>INVOICE: 240301</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
BRUSH	6450.560	\$5.49						\$5.49
INVOICE 240301 TOTALS:		\$5.49	\$0.00	\$0.00				\$5.49
<b>INVOICE: 240915</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
CLEANER	6450.560	\$8.49						\$8.49
HITCHPIN	6450.560	\$5.99						\$5.99
INVOICE 240915 TOTALS:		\$14.48	\$0.00	\$0.00				\$14.48
<b>INVOICE: 241607</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
FIX A FLAT	6313.560	\$2.95						\$2.95
INVOICE 241607 TOTALS:		\$2.95	\$0.00	\$0.00				\$2.95
<b>INVOICE: 243321</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
WARRANTY	6451.560	(\$77.95)						(\$77.95)
BATTERY	6451.560	\$77.95						\$77.95
TERMINALS	6451.560	\$1.38						\$1.38
INVOICE 243321 TOTALS:		\$1.38	\$0.00	\$0.00				\$1.38

\*V - Denotes Voided Check Entries

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

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$186.48	\$0.00	\$0.00				\$186.48
<b>OMAS OMNI AUSTIN AT SOUTHPARK</b>								
INVOICE: 061402	DATE: 06/14/02	DUE: 07/29/02						
CINDY MADDOX #1000623839	6470.450			\$227.00				\$227.00
INVOICE 061402 TOTALS:		\$227.00	\$0.00	\$0.00				\$227.00
OMNI AUSTIN AT SOUTHPARK TOTALS:		\$227.00	\$0.00	\$0.00				\$227.00
<b>POST POSTMASTER</b>								
INVOICE: 060102/#848	DATE: 06/01/02	DUE: 07/16/02						
BOX RENTAL FEE #848	6315.560			\$50.00				\$50.00
INVOICE 060102/#848 TOTALS		\$50.00	\$0.00	\$0.00				\$50.00
INVOICE: 060102	DATE: 06/20/02	DUE: 08/04/02						
BOX RENT FEES#310	6315.409			\$32.00				\$32.00
BOX RENT FEES#716	6315.409			\$20.00				\$20.00
BOX RENT FEES#597	6315.409			\$32.00				\$32.00
INVOICE 060102 TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
POSTMASTER TOTALS:		\$134.00	\$0.00	\$0.00				\$134.00
<b>PPOS POSTMASTER</b>								
INVOICE: 061202	DATE: 06/12/02	DUE: 07/27/02						
100 STAMPS @ .34 (JP#2)	6315.409			\$34.00				\$34.00
INVOICE 061202 TOTALS:		\$34.00	\$0.00	\$0.00				\$34.00
POSTMASTER TOTALS:		\$34.00	\$0.00	\$0.00				\$34.00
<b>QUCO QUILL CORPORATION</b>								
INVOICE: 3814341	DATE: 06/10/02	DUE: 07/25/02						
2PK - 600 WRITE ON FILM	6310.669			\$47.76				\$47.76
1 - BOX FILE FOLDERS	6310.669			\$3.79				\$3.79
1 - QUILL OFFICE DUSTER 100Z CAN	6310.669			\$4.99				\$4.99
2 - ANTI-STATIC WIPES	6310.669			\$7.98				\$7.98
1 - BOX ECONOMY 15" FILE BOX	6310.669			\$11.88				\$11.88
INVOICE 3814341 TOTALS:		\$76.40	\$0.00	\$0.00				\$76.40
QUILL CORPORATION TOTALS:		\$76.40	\$0.00	\$0.00				\$76.40

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\*V Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>RITT RITTER LUMBER CO.</b>								
INVOICE: 060031581	DATE: 06/01/02	DUE: 07/16/02						
4 - 5/8X50' REINFORCED HOSES	6450.499	\$23.96						\$23.96
	INVOICE 060031581 TOTALS:	\$23.96	\$0.00	\$0.00				\$23.96
<b>INVOICE: 060031586</b>								
DATE: 06/01/02	DUE: 07/16/02							
1 - AMEROCK MAGNETIC CATCH	6450.497	\$7.56						\$7.56
	INVOICE 060031586 TOTALS:	\$7.56	\$0.00	\$0.00				\$7.56
	<b>RITTER LUMBER CO. TOTALS:</b>	<b>\$31.52</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31.52</b>
<b>ROCI ROCIC</b>								
INVOICE: 2154-5993	DATE: 06/01/02	DUE: 07/16/02						
2002-2003 MEMBERSHIP FEES	6500.560	\$300.00						\$300.00
	INVOICE 2154-5993 TOTALS:	\$300.00	\$0.00	\$0.00				\$300.00
	<b>ROCIC TOTALS:</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$300.00</b>
<b>ROGI ROBERT EARL GILCREASE JR.</b>								
INVOICE: 061902	DATE: 06/20/02	DUE: 08/04/02						
KEITH SOCIA	6442.430	\$200.00						\$200.00
CYNTHIA E. SMITH	6442.430	\$200.00						\$200.00
	INVOICE 061902 TOTALS:	\$400.00	\$0.00	\$0.00				\$400.00
	<b>ROBERT EARL GILCREASE JR. TOTALS:</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$400.00</b>
<b>ROSU ROGERS OFFICE SUPPLY</b>								
INVOICE: 7850	DATE: 06/07/02	DUE: 07/22/02						
2 - BOXES LABELS	6310.450	\$13.90						\$13.90
	INVOICE 7850 TOTALS:	\$13.90	\$0.00	\$0.00				\$13.90
<b>INVOICE: 7896</b>								
DATE: 06/10/02	DUE: 07/25/02							
1 - BOX REGULAR ENVELOPES	6310.497	\$69.50						\$69.50
	INVOICE 7896 TOTALS:	\$69.50	\$0.00	\$0.00				\$69.50
<b>INVOICE: 7950</b>								
DATE: 06/14/02	DUE: 07/29/02							
1 - ROLODEX	6310.455	\$29.95						\$29.95
	INVOICE 7950 TOTALS:	\$29.95	\$0.00	\$0.00				\$29.95
	<b>ROGERS OFFICE SUPPLY TOTALS:</b>	<b>\$113.35</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$113.35</b>

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\*V - Denotes Voided Check Entries

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

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SAIN SABINE INTERNET</b>								
INVOICE: 061302	DATE: 06/13/02	DUE: 07/28/02						
INTERNET SERVICE	6310.400	\$191.40						\$191.40
INVOICE 061302 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						
	6540.560	\$512.55		\$512.55	2/26/01	26458	A	
				(\$512.55)	2/26/01	26458	A	
				\$512.55	2/26/01	26533	A	
				(\$512.55)	2/26/01	26533	A	\$512.55
	6540.560	\$21.55		\$21.55	2/26/01	26458	A	
				(\$21.55)	2/26/01	26458	A	
				\$21.55	2/26/01	26533	A	
				(\$21.55)	2/26/01	26533	A	\$21.55
INVOICE 25-2067180 TOTALS		\$534.10	\$0.00	\$0.00				\$534.10
INVOICE: 25-2067180/#2	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	(\$512.55)						(\$512.55)
SHIPPING	6540.560	(\$21.55)						(\$21.55)
INVOICE 25-2067180/#2 TOTALS:		(\$534.10)	\$0.00	\$0.00				(\$534.10)
THE SARGENT-SOWELL CO. TOTALS:		\$0.00	\$0.00	\$0.00				\$0.00
<b>SCOT SCOTT - MERRIMAN, INC.</b>								
INVOICE: 018437	DATE: 06/08/02	DUE: 07/21/02						
1 - CIVIL MINUTES BINDER	6310.450	\$72.00						\$72.00
SHIPPING	6310.450	\$10.56						\$10.56
INVOICE 018437 TOTALS:		\$82.56	\$0.00	\$0.00				\$82.56
INVOICE: 018478	DATE: 06/13/02	DUE: 07/28/02						
1 - DIVORCE BINDER	6310.450	\$72.00						\$72.00
SHIPPING	6310.450	\$10.50						\$10.50
INVOICE 018478 TOTALS:		\$82.50	\$0.00	\$0.00				\$82.50
SCOTT - MERRIMAN, INC. TOTALS:		\$165.06	\$0.00	\$0.00				\$165.06

SCSD SABINE COUNTY SHERIFF'S DEPT.

\*V Denotes Voided Check Entries

VOI LL #267

GENERAL FUND

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 061002</b>	<b>DATE: 06/10/02</b>	<b>DUE: 07/25/02</b>						
POSTAGE	6315.560	\$7.88						\$7.88
FIREARMS QUALIFICATIONS LUNCHES	6425.560	\$42.06						\$42.06
INVOICE 061002 TOTALS:		\$49.94	\$0.00	\$0.00				\$49.94
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$49.94	\$0.00	\$0.00				\$49.94
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>								
<b>INVOICE: 34925</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
OIL & LUBE	6335.560	\$23.95						\$23.95
INVOICE 34925 TOTALS:		\$23.95	\$0.00	\$0.00				\$23.95
<b>INVOICE: 34970</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
TRANSMISSION SERVICE	6335.560	\$59.95						\$59.95
TIRE BALANCING & ROTATION	6335.560	\$30.00						\$30.00
INVOICE 34970 TOTALS:		\$89.95	\$0.00	\$0.00				\$89.95
<b>INVOICE: 34999</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
OIL & LUBE	6335.560	\$25.95						\$25.95
INVOICE 34999 TOTALS:		\$25.95	\$0.00	\$0.00				\$25.95
<b>INVOICE: 35042</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
OIL & LUBE	6335.560	\$23.95						\$23.95
INVOICE 35042 TOTALS:		\$23.95	\$0.00	\$0.00				\$23.95
<b>INVOICE: 35125</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
OIL & LUBE	6335.560	\$25.95						\$25.95
AIR FILTER	6335.560	\$9.50						\$9.50
INVOICE 35125 TOTALS:		\$35.45	\$0.00	\$0.00				\$35.45
<b>INVOICE: 35243</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
OIL & LUBE	6335.560	\$23.95						\$23.95
INVOICE 35243 TOTALS:		\$23.95	\$0.00	\$0.00				\$23.95
<b>INVOICE: 35245</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
TIRE BALANCING & ROTATION	6335.560	\$30.00						\$30.00
INVOICE 35245 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
<b>INVOICE: 35284</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
OIL & LUBE	6335.560	\$23.95						\$23.95
INVOICE 35284 TOTALS:		\$23.95	\$0.00	\$0.00				\$23.95

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\*V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 GENERAL FUND  
 Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 35303 OIL & LUBE	DATE: 06/01/02 6335.560	DUE: 07/16/02		\$23.95				\$23.95
		INVOICE 35303 TOTALS:		\$23.95	\$0.00	\$0.00		\$23.95
INVOICE: 35333 TIRE BALANCING & ROTATION	DATE: 06/01/02 6335.560	DUE: 07/16/02		\$15.00				\$15.00
		INVOICE 35333 TOTALS:		\$15.00	\$0.00	\$0.00		\$15.00
INVOICE: 35395 TRANSMISSION SERVICE TIRE BALANCING & ROTATION	DATE: 06/01/02 6335.560 6335.560	DUE: 07/16/02		\$59.95 \$15.00				\$59.95 \$15.00
		INVOICE 35395 TOTALS:		\$74.95	\$0.00	\$0.00		\$74.95
INVOICE: 35618 OIL & LUBE	DATE: 06/01/02 6335.560	DUE: 07/16/02		\$23.95				\$23.95
		INVOICE 35618 TOTALS:		\$23.95	\$0.00	\$0.00		\$23.95
INVOICE: 35701 OIL & LUBE	DATE: 06/01/02 6335.560	DUE: 07/16/02		\$23.95				\$23.95
		INVOICE 35701 TOTALS:		\$23.95	\$0.00	\$0.00		\$23.95
INVOICE: 35703 OIL & LUBE RADIATOR SERVICE TIRE BALANCING & ROTATION	DATE: 06/01/02 6335.560 6335.560 6335.560	DUE: 07/16/02		\$23.95 \$59.95 \$15.00				\$23.95 \$59.95 \$15.00
		INVOICE 35703 TOTALS:		\$98.90	\$0.00	\$0.00		\$98.90
INVOICE: 35797 OIL & LUBE	DATE: 06/01/02 6335.560	DUE: 07/16/02		\$23.95				\$23.95
		INVOICE 35797 TOTALS:		\$23.95	\$0.00	\$0.00		\$23.95
INVOICE: 35931 OIL & LUBE	DATE: 06/01/02 6335.560	DUE: 07/16/02		\$23.95				\$23.95
		INVOICE 35931 TOTALS:		\$23.95	\$0.00	\$0.00		\$23.95
INVOICE: 35970 OIL & LUBE	DATE: 06/01/02 6335.560	DUE: 07/16/02		\$29.95				\$29.95
		INVOICE 35970 TOTALS:		\$29.95	\$0.00	\$0.00		\$29.95
INVOICE: 36026 OIL & LUBE	DATE: 06/01/02 6335.560	DUE: 07/16/02		\$23.95				\$23.95
		INVOICE 36026 TOTALS:		\$23.95	\$0.00	\$0.00		\$23.95

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\*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 36027</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
OIL & LUBE	6335.560	\$23.95						\$23.95
		<b>INVOICE 36027 TOTALS:</b>	\$23.95	\$0.00	\$0.00			\$23.95
<b>INVOICE: 36107</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
OIL & LUBE	6335.560	\$23.95						\$23.95
		<b>INVOICE 36107 TOTALS:</b>	\$23.95	\$0.00	\$0.00			\$23.95
<b>INVOICE: 36110</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
TIRE BALANCING & ROTATION	6335.560	\$30.00						\$30.00
		<b>INVOICE 36110 TOTALS:</b>	\$30.00	\$0.00	\$0.00			\$30.00
<b>INVOICE: 36167</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
INSPECTION	6335.560	\$15.00						\$15.00
		<b>INVOICE 36167 TOTALS:</b>	\$15.00	\$0.00	\$0.00			\$15.00
<b>INVOICE: 060102</b>	<b>DATE: 06/20/02</b>	<b>DUE: 08/04/02</b>						
DISCOUNT	6335.560	(\$36.63)						(\$36.63)
		<b>INVOICE 060102 TOTALS:</b>	(\$36.63)	\$0.00	\$0.00			(\$36.63)
		<b>SPEEDY LUBE, TIRE &amp; MUFFLER TOTALS:</b>	\$695.92	\$0.00	\$0.00			\$695.92
<b>STEM STEVE MILLER</b>								
<b>INVOICE: 061402</b>	<b>DATE: 06/20/02</b>	<b>DUE: 08/04/02</b>						
182 MILES @ .345	6441.457	\$62.79						\$62.79
		<b>INVOICE 061402 TOTALS:</b>	\$62.79	\$0.00	\$0.00			\$62.79
		<b>STEVE MILLER TOTALS:</b>	\$62.79	\$0.00	\$0.00			\$62.79
<b>SYSC SYSCO FOOD SERVICE - HOUSTON</b>								
<b>INVOICE: 205030637</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
DISINFECTANT LIQUID PINE	6313.560	\$47.79						\$47.79
COFFEE	6542.560	\$48.80						\$48.80
		<b>INVOICE 205030637 TOTALS:</b>	\$96.59	\$0.00	\$0.00			\$96.59
<b>INVOICE: 205030638</b>	<b>DATE: 06/01/02</b>	<b>DUE: 07/16/02</b>						
38X58 TRASH LINERS	6313.560	\$38.88						\$38.88
KITCHEN TOWEL ROLL	6313.560	\$24.16						\$24.16
CHLORINE BLEACH	6313.560	\$11.57						\$11.57
		<b>INVOICE 205030638 TOTALS:</b>	\$74.61	\$0.00	\$0.00			\$74.61

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\*V - Denotes Voided Check Entries

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

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 205200831</b>								
GRANULATED SUGAR	8542.580	\$11.60						\$11.60
DATE: 06/01/02 DUE: 07/16/02								
INVOICE 205200831 TOTALS:		\$11.60	\$0.00	\$0.00				\$11.60
SYSCO FOOD SERVICE - HOUSTON TOTALS:		\$182.80	\$0.00	\$0.00				\$182.80
<b>TCPC TC'S PC SOLUTIONS</b>								
INVOICE: 33259 DATE: 06/11/02 DUE: 07/26/02								
1 - AOPEN CELERON MB (COMPUTER)	6310.400	\$105.00						\$105.00
1 - AOPEN 56K MODEM	6310.400	\$45.00						\$45.00
1 - MDTOWER CASE	6310.400	\$45.00						\$45.00
LABOR	6310.400	\$80.00						\$80.00
1 GIG CPU	6310.400	\$85.00						\$85.00
INVOICE 33259 TOTALS		\$340.00	\$0.00	\$0.00				\$340.00
TC'S PC SOLUTIONS TOTALS:		\$340.00	\$0.00	\$0.00				\$340.00
<b>TPHA TEXAS PUBLIC HEALTH ASSOC.</b>								
INVOICE: 060102 DATE: 06/20/02 DUE: 08/04/02								
REGISTRATION/JANICE MCDANIEL	6470.403	\$50.00						\$50.00
REGISTRATION/LOUISE CLARK	6470.403	\$50.00						\$50.00
INVOICE 060102 TOTALS		\$100.00	\$0.00	\$0.00				\$100.00
TEXAS PUBLIC HEALTH ASSOC. TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
<b>TRIA TRIAD OFFICE SOLUTIONS</b>								
INVOICE: 26098 DATE: 06/17/02 DUE: 08/01/02								
6 - SWINTEC CORRECTING RIBBONS	6310.403	\$59.34						\$59.34
INVOICE 26098 TOTALS:		\$59.34	\$0.00	\$0.00				\$59.34
TRIAD OFFICE SOLUTIONS TOTALS:		\$59.34	\$0.00	\$0.00				\$59.34
<b>USPS UNITED STATES POSTAL SERVICE</b>								
INVOICE: 062002 DATE: 06/20/02 DUE: 08/04/02								
POSTAGE BY PHONE	6315.408	\$2,500.00						\$2,500.00
INVOICE 062002 TOTALS:		\$2,500.00	\$0.00	\$0.00				\$2,500.00
UNITED STATES POSTAL SERVICE TOTALS:		\$2,500.00	\$0.00	\$0.00				\$2,500.00

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XROX XEROX CORPORATION-DALLAS

\*V Denotes Volded Check Entries



Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 600263644	DATE: 06/01/02	DUE: 07/16/02						
PERIOD PAYMENTS/592041889	6500.409	\$70.60						\$70.60
PERIOD PAYMENTS/592041892	6500.409	\$70.60						\$70.60
PERIOD PAYMENTS/592041890	6500.409	\$70.60						\$70.60
PERIOD PAYMENTS/592041891	6500.409	\$70.60						\$70.60
PERIOD PAYMENTS/592041893	6500.409	\$70.60						\$70.60
	INVOICE 600263644 TOTALS:	\$353.00	\$0.00	\$0.00				\$353.00
	XEROX CORPORATION-DALLAS TOTALS:	\$353.00	\$0.00	\$0.00				\$353.00
	LEDGER TOTALS:	\$13,156.07	\$0.00	\$0.00				\$13,156.07

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\*V Denotes Voided Check Entries

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

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

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**ROAD AND BRIDGES**  
 Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4 BIG "4", INC.</b>								
INVOICE: 00322450	DATE: 06/01/02	DUE: 06/01/02						
ROAD BASE MATERIAL	6377.603	\$864.00						\$864.00
		INVOICE 00322450 TOTALS:	\$864.00	\$0.00		\$0.00		\$864.00
<b>INVOICE: 00322482</b>								
ROAD BASE MATERIAL	DATE: 06/10/02	DUE: 06/10/02						
	6377.603	\$2,880.00						\$2,880.00
		INVOICE 00322482 TOTALS:	\$2,880.00	\$0.00		\$0.00		\$2,880.00
		BIG "4", INC. TOTALS:	\$3,744.00	\$0.00		\$0.00		\$3,744.00
<b>EPSS EUGENE PROCELLA SERVICE STAT.</b>								
INVOICE: 060602	DATE: 06/06/02	DUE: 06/06/02						
FLAT	6366.601	\$20.00						\$20.00
TRIP	6366.601	\$15.00						\$15.00
TIRE	6366.601	\$31.95						\$31.95
		INVOICE 060602 TOTALS:	\$66.95	\$0.00		\$0.00		\$66.95
		EUGENE PROCELLA SERVICE STAT. TOTALS:	\$66.95	\$0.00		\$0.00		\$66.95
<b>FIUB FIRST USA BANK, NA</b>								
INVOICE: 4246311431117982/JUN	DATE: 06/01/02	DUE: 06/01/02						
WEST TENNESSE -4246311431117990	6652.602	\$421.50						\$421.50
		INVOICE 4246311431117982/JUN TOTALS:	\$421.50	\$0.00		\$0.00		\$421.50
		FIRST USA BANK, NA TOTALS:	\$421.50	\$0.00		\$0.00		\$421.50
<b>GMWS G-M WATER SUPPLY CORP.</b>								
INVOICE: 060302	DATE: 06/01/02	DUE: 06/01/02						
WATER BILL #1262	6440.602	\$25.13						\$25.13
		INVOICE 060302 TOTALS:	\$25.13	\$0.00		\$0.00		\$25.13
		G-M WATER SUPPLY CORP. TOTALS:	\$25.13	\$0.00		\$0.00		\$25.13
<b>GRAY GRAY'S WHOLESALE TIRE</b>								
INVOICE: 948795	DATE: 06/04/02	DUE: 06/04/02						
2 - 14.00X24 MAINTAINER TIRES	6366.804	\$428.00						\$428.00
		INVOICE 948795 TOTALS:	\$428.00	\$0.00		\$0.00		\$428.00

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\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GRAY'S WHOLESALE TIRE TOTALS:</b>		<b>\$428.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$428.00</b>
<b>HFSB HEMPHILL FEED &amp; STOCK BARN</b>								
INVOICE: 158893	DATE: 06/11/02	DUE: 06/11/02						
15X24 HI-Q POLY CULVERT	6370.801	\$138.99						\$138.99
<b>INVOICE 158893 TOTALS:</b>		<b>\$138.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$138.99</b>
<b>HEMPHILL FEED &amp; STOCK BARN TOTALS:</b>		<b>\$138.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$138.99</b>
<b>HUSU HUGHES SUPPLY</b>								
INVOICE: 37167419-01	DATE: 06/01/02	DUE: 06/01/02						
15X20 CULVERT	6371.802	\$836.00						\$836.00
15X24 CULVERT	6371.802	\$91.20						\$91.20
18X20 CULVERT	6371.802	\$117.80						\$117.80
18X24 CULVERT	6371.802	\$282.72						\$282.72
18X30 CULVERT	6371.802	\$1,413.60						\$1,413.60
<b>INVOICE 37167419-01 TOTALS:</b>		<b>\$2,741.32</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,741.32</b>
INVOICE: 37167538-01	DATE: 06/01/02	DUE: 06/01/02						
15X20 CULVERTS	6371.802	\$760.00						\$760.00
<b>INVOICE 37167538-01 TOTALS:</b>		<b>\$760.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$760.00</b>
INVOICE: 37345197-01	DATE: 06/14/02	DUE: 06/14/02						
3 - 15X20 CULVERTS	6370.601	\$201.60						\$201.60
<b>INVOICE 37345197-01 TOTALS:</b>		<b>\$201.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$201.60</b>
<b>HUGHES SUPPLY TOTALS:</b>		<b>\$3,702.92</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,702.92</b>
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>								
INVOICE: 3405	DATE: 06/05/02	DUE: 06/05/02						
CLUTCH ADJUSTMENT	6344.604	\$20.00						\$20.00
<b>INVOICE 3405 TOTALS:</b>		<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.00</b>
<b>J.T. GREENE TRUCK &amp; EQUIPMENT TOTALS:</b>		<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.00</b>
<b>LYNN LYNN SMITH</b>								
INVOICE: 081002	DATE: 06/10/02	DUE: 06/10/02						
628 MILES @ .345 (KILLEEN TRIP)	6655.802	\$216.66						\$216.66
4 DAYS MEALS (KILLEEN TRIP)	6655.802	\$100.00						\$100.00
<b>INVOICE 081002 TOTALS:</b>		<b>\$316.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$316.66</b>

*Vo* LL *Vo* 275

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LYNN SMITH TOTALS:</b>		<u>\$316.66</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$316.66</u>
<b>MACO MATHEWS CONSTRUCTION COMPANY</b>								
INVOICE: 3710/PCT#1	DATE: 06/06/02	DUE: 06/06/02						
33.71 TONS OIL SAND BASE	6378.601	\$910.17						\$910.17
INVOICE 3710/PCT#1 TOTALS:		<u>\$910.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$910.17</u>
INVOICE: 3710/PCT#2	DATE: 06/06/02	DUE: 06/06/02						
403.02 TONS OIL SAND BASE	6378.602	\$10,881.54						\$10,881.54
INVOICE 3710/PCT#2 TOTALS:		<u>\$10,881.54</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10,881.54</u>
INVOICE: 3710/PCT#4	DATE: 06/06/02	DUE: 06/06/02						
22.60 TONS OIL SAND BASE	6378.604	\$610.20						\$610.20
INVOICE 3710/PCT#4 TOTALS:		<u>\$610.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$610.20</u>
INVOICE: 3719	DATE: 06/11/02	DUE: 06/11/02						
45.26 TONS OIL SANDS BASE	6378.601	\$1,222.02						\$1,222.02
INVOICE 3719 TOTALS:		<u>\$1,222.02</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,222.02</u>
<b>MATHEWS CONSTRUCTION COMPANY TOTALS:</b>		<u>\$13,623.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13,623.93</u>
<b>NAPA NAPA AUTO PARTS - HEMPHILL</b>								
INVOICE: 242320	DATE: 06/01/02	DUE: 06/01/02						
8 - QTS OIL	6340.603	\$9.52						\$9.52
INVOICE 242320 TOTALS:		<u>\$9.52</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.52</u>
INVOICE: 242413	DATE: 06/01/02	DUE: 06/01/02						
TOWELS	6657.604	\$13.16						\$13.16
ARMOR ALL	6657.604	\$5.99						\$5.99
ARMOR ALL	6657.604	\$2.99						\$2.99
INVOICE 242413 TOTALS:		<u>\$22.14</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$22.14</u>
INVOICE: 242596	DATE: 06/01/02	DUE: 06/01/02						
BRAKE HOSE	6355.604	(\$24.99)						(\$24.99)
BRAKE HOSE	6355.604	(\$24.99)						(\$24.99)
INVOICE 242596 TOTALS:		<u>(\$49.98)</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>(\$49.98)</u>
INVOICE: 242684	DATE: 06/01/02	DUE: 06/01/02						
BRAKE HOSE	6355.604	\$24.99						\$24.99
BRAKE HOSE	6355.604	\$24.99						\$24.99
INVOICE 242684 TOTALS:		<u>\$49.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.98</u>

\*V - Denotes Voided Check Entries

Vof LL Pg 276

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 242966</b>	<b>DATE: 06/01/02</b>	<b>DUE: 06/01/02</b>						
TIRE KIT	6356.804	\$3.49						\$3.49
NEDDLE	6356.804	\$9.49						\$9.49
	<b>INVOICE 242966 TOTALS:</b>	<b>\$12.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.98</b>
<b>INVOICE: 243051</b>	<b>DATE: 06/01/02</b>	<b>DUE: 06/01/02</b>						
TRAILER C	6357.604	\$6.99						\$6.99
	<b>INVOICE 243051 TOTALS:</b>	<b>\$6.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6.99</b>
<b>INVOICE: 243854</b>	<b>DATE: 06/01/02</b>	<b>DUE: 06/01/02</b>						
XXX 11-OZ	6657.604	\$7.38						\$7.38
	<b>INVOICE 243854 TOTALS:</b>	<b>\$7.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7.38</b>
<b>INVOICE: 243900</b>	<b>DATE: 06/01/02</b>	<b>DUE: 06/01/02</b>						
TOWELS	6657.604	\$6.58						\$6.58
ARMOR ALL	6657.604	\$5.99						\$5.99
	<b>INVOICE 243900 TOTALS:</b>	<b>\$12.57</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.57</b>
<b>INVOICE: 244288</b>	<b>DATE: 06/01/02</b>	<b>DUE: 06/01/02</b>						
ARMOR ALL	6657.601	\$2.99						\$2.99
TOWELS	6657.601	\$3.29						\$3.29
HEADLAMP	6355.601	\$7.99						\$7.99
	<b>INVOICE 244288 TOTALS:</b>	<b>\$14.27</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.27</b>
	<b>NAPA AUTO PARTS - HEMPHILL TOTALS:</b>	<b>\$88.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$88.85</b>
<b>REIB REGIONS INTERSTATE BILLING</b>								
<b>INVOICE: 23588L</b>	<b>DATE: 06/01/02</b>	<b>DUE: 06/01/02</b>						
1 - HOOK FOR DUMP TRUCK	6355.602	\$193.54						\$193.54
	<b>INVOICE 23588L TOTALS:</b>	<b>\$193.54</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$193.54</b>
	<b>REGIONS INTERSTATE BILLING TOTALS:</b>	<b>\$193.54</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$193.54</b>
<b>RENT RENTAL SERVICE CORPORATION</b>								
<b>INVOICE: 12528165-001/PCT#1</b>	<b>DATE: 06/03/02</b>	<b>DUE: 06/03/02</b>						
ROLLER-VIB SMOOTH RENTAL	6378.601	\$296.00						\$296.00
	<b>INVOICE 12528165-001/PCT#1 TOTALS:</b>	<b>\$296.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$296.00</b>
<b>INVOICE: 12528165-001/PCT#4</b>	<b>DATE: 06/03/02</b>	<b>DUE: 06/03/02</b>						
ROLLER-VIB SMOOTH RENTAL	6378.604	\$296.00						\$296.00

*VG LL PG 277*

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of: 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12528165-001/PCT#4 TOTALS:		\$296.00	\$0.00	\$0.00				\$296.00
RENTAL SERVICE CORPORATION TOTALS:		\$592.00	\$0.00	\$0.00				\$592.00
<b>RILU RITTER LUMBER COMPANY</b>								
INVOICE: 060031534	DATE: 06/01/02	DUE: 06/01/02						
1/4 45 ELBOW	6657.802			\$1.09				\$1.09
1/2" GALV PLUG	6657.802			\$0.78				\$0.78
INVOICE 060031534 TOTALS:		\$1.87	\$0.00	\$0.00				\$1.87
INVOICE: 060031567	DATE: 06/01/02	DUE: 06/01/02						
ACE 9X11 EMERY 80GRT CLTH	6657.602			\$1.29				\$1.29
ACE 9X11 EMERY 50GRT CLTH	6657.602			\$1.39				\$1.39
INVOICE 060031567 TOTALS:		\$2.68	\$0.00	\$0.00				\$2.68
INVOICE: 060031572	DATE: 06/01/02	DUE: 06/01/02						
HEX NUTS	6657.804			\$1.99				\$1.99
FLAT WASHERS	6657.804			\$2.19				\$2.19
HEX TAP BOLTS	6657.804			\$10.89				\$10.89
AC DRILL BIT 9/32 SP PT	6657.804			\$3.99				\$3.99
INVOICE 060031572 TOTALS:		\$19.06	\$0.00	\$0.00				\$19.06
INVOICE: 060031587	DATE: 06/01/02	DUE: 06/01/02						
1/2" STND HOSE BIBB	6657.804			\$2.49				\$2.49
1/2 PVC FEMAL ADAPTER	6657.804			\$0.50				\$0.50
1/2 PVC 90 ELBOW	6657.804			\$0.50				\$0.50
1/2X20' SCH 40 PVC PIPE	6657.804			\$0.30				\$0.30
INVOICE 060031587 TOTALS:		\$3.79	\$0.00	\$0.00				\$3.79
INVOICE: 060031594	DATE: 06/01/02	DUE: 06/01/02						
CONCRETE MIX	6657.804			\$8.37				\$8.37
90QZ WD40	6657.804			\$1.49				\$1.49
INVOICE 060031594 TOTALS:		\$9.86	\$0.00	\$0.00				\$9.86
INVOICE: 060031611	DATE: 06/01/02	DUE: 06/01/02						
2" & 3" PAINTBRUSH SET	6657.802			\$4.99				\$4.99
INVOICE 060031611 TOTALS:		\$4.99	\$0.00	\$0.00				\$4.99
INVOICE: 060031834	DATE: 06/01/02	DUE: 06/01/02						
AMES EAGEL ROUND POINT	6657.804			\$9.98				\$9.98
INVOICE 060031834 TOTALS:		\$9.98	\$0.00	\$0.00				\$9.98

VOID 11 PG 278

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**ROAD AND BRIDGES**  
 Ledger as of : 6/30/02

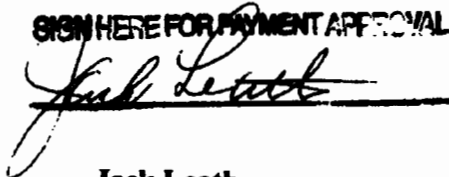
Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 060031824	DATE: 06/01/02 DUE: 06/01/02							
22" MACHETE	6657.804	\$7.29						\$7.29
LOPPER BYPASS 32" HEAVY DUTY	6657.804	\$28.99						\$28.99
INVOICE 060031824 TOTALS:		\$36.28	\$0.00	\$0.00				\$36.28
INVOICE: 060032001	DATE: 06/01/02 DUE: 06/01/02							
12" CULVERT BAND	6370.601	\$8.85						\$8.85
INVOICE 060032001 TOTALS:		\$8.85	\$0.00	\$0.00				\$8.85
INVOICE: 060032244	DATE: 06/01/02 DUE: 06/01/02							
CONCRETE MIX	6657.804	\$5.58						\$5.58
SCREWS	6657.804	\$0.65						\$0.65
SCREWS	6657.804	\$0.10						\$0.10
INVOICE 060032244 TOTALS:		\$6.33	\$0.00	\$0.00				\$6.33
INVOICE: 060032256/PCT1	DATE: 06/01/02 DUE: 06/01/02							
IGLOO COOLER COMBO	6657.801	\$9.99						\$9.99
INVOICE 060032256/PCT1 TOTALS:		\$9.99	\$0.00	\$0.00				\$9.99
INVOICE: 060032256/PCT2	DATE: 06/01/02 DUE: 06/01/02							
IGLOO COOLER COMBO	6657.802	\$9.99						\$9.99
INVOICE 060032256/PCT2 TOTALS:		\$9.99	\$0.00	\$0.00				\$9.99
INVOICE: 060032256/PCT3	DATE: 06/01/02 DUE: 06/01/02							
IGLOO COOLER COMBO	6657.803	\$10.00						\$10.00
INVOICE 060032256/PCT3 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
INVOICE: 060032256/PCT4	DATE: 06/01/02 DUE: 06/01/02							
IGLOO COOLER COMBO	6657.804	\$10.00						\$10.00
INVOICE 060032256/PCT4 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
INVOICE: 060032368	DATE: 06/01/02 DUE: 06/01/02							
3/4 ACE BI-METAL HOLE SAW	6657.802	\$9.49						\$9.49
INVOICE 060032368 TOTALS:		\$9.49	\$0.00	\$0.00				\$9.49
RITTER LUMBER COMPANY TOTALS:		\$153.16	\$0.00	\$0.00				\$153.16
LEDGER TOTALS:		\$23,512.63	\$0.00	\$0.00				\$23,512.63

Voi LL PO 279

\*V - Denotes Voided Check Entries

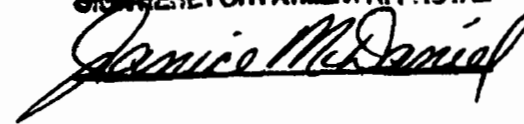


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**Jack Leath**  
County Judge

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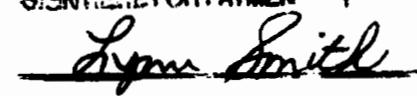
**Janice McDaniel**  
County Clerk

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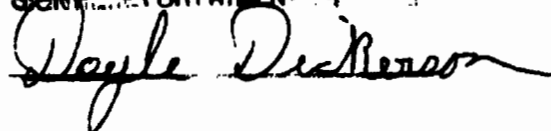
**Keith Clark**  
Commissioner Pct. 1

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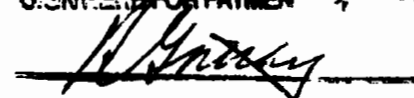
**Lynn Smith**  
Commissioner Pct. 2

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**Doyle Dickerson**  
Commissioner Pct. 3

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**Gene Nethery**  
Commissioner Pct. 4

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

Vol. LL Pg 280

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

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DORO DONALD ROACH</b>								
INVOICE: 477257	DATE: 06/19/02	DUE: 06/19/02						
AC SERVICE ON GRADALL	0605.6450	\$32.00						\$32.00
INVOICE 477257 TOTALS:		\$32.00	\$0.00	\$0.00				\$32.00
DONALD ROACH TOTALS:		\$32.00	\$0.00	\$0.00				\$32.00
LEDGER TOTALS:		\$32.00	\$0.00	\$0.00				\$32.00

VOL LL PG 281

\*V - Denotes Voided Check Entries

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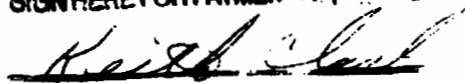
**Jack Leath**  
County Judge

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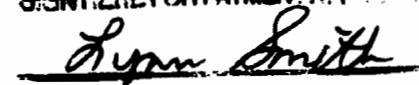
**Janice McDaniel**  
County Clerk

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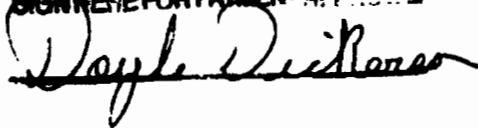
**Keith Clark**  
Commissioner Pct. 1

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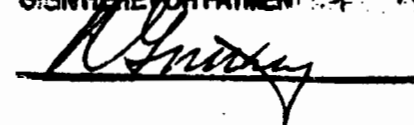
**Lynn Smith**  
Commissioner Pct. 2

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**Doyle Dickerson**  
Commissioner Pct. 3

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**Gene Nethery**  
Commissioner Pct. 4

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

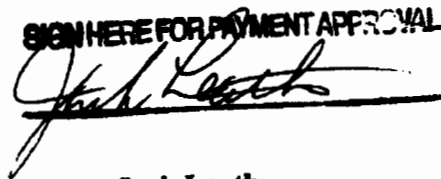
Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 SABINE COUNTY ROAD AND BRIDGE 2  
 Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GENE GENE NETHERY</b>								
INVOICE: 061802	DATE: 06/18/02	DUE: 06/18/02						
MILTON S-486 AIR/WATER PART/MOWER	6357.606	\$8.95						\$8.95
	INVOICE 061802 TOTALS:	\$8.95	\$0.00	\$0.00				\$8.95
	GENE NETHERY TOTALS:	\$8.95	\$0.00	\$0.00				\$8.95
<b>NAPA NAPA AUTO PARTS</b>								
INVOICE: 243726	DATE: 06/01/02	DUE: 06/01/02						
TOWELS	6357.606	\$3.29						\$3.29
BELT DRE	6357.606	\$4.99						\$4.99
	INVOICE 243726 TOTALS:	\$8.28	\$0.00	\$0.00				\$8.28
INVOICE: 244369	DATE: 06/01/02	DUE: 06/01/02						
FUEL FILTER	6357.606	\$9.78						\$9.78
	INVOICE 244369 TOTALS:	\$9.78	\$0.00	\$0.00				\$9.78
	NAPA AUTO PARTS TOTALS:	\$18.06	\$0.00	\$0.00				\$18.06
	LEDGER TOTALS:	\$27.01	\$0.00	\$0.00				\$27.01

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\*V - Denotes Voided Check Entries

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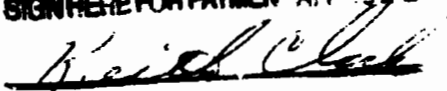
Jack Leath  
County Judge

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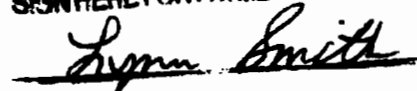
Janice McDaniel  
County Clerk

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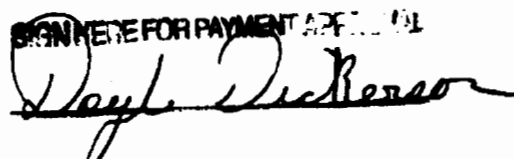
Keith Clark  
Commissioner Pct. 1

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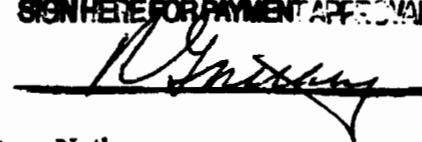
Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson  
Commissioner Pct. 3

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Gene Nethery  
Commissioner Pct. 4

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

Vendor Detail Ledger (Unpa voices - Payment Detail)  
 HOTEL/MOTEL TAX  
 Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GVMG GRAND VIEW MEDIA GROUP</b>								
INVOICE: 91472		DATE: 06/01/02		DUE: 06/01/02				
ADVERTISING (NATIONS BEST SPORTS)	6455.58	\$800.00						\$800.00
DISCOUNT	6455.58	(\$400.00)						(\$400.00)
		INVOICE 91472 TOTALS:	\$400.00	\$0.00				\$0.00
		GRAND VIEW MEDIA GROUP TOTALS:	\$400.00	\$0.00				\$400.00
<b>JIWI JIM P. WIGGINS</b>								
INVOICE: 062002		DATE: 06/20/02		DUE: 06/20/02				
MONTHLY RENTAL/JULY	6440.58	\$500.00						\$500.00
MONTHLY RENTAL/AUGUST	6440.58	\$500.00						\$500.00
MONTHLY RENTAL/SEPTEMBER	6440.58	\$500.00						\$500.00
		INVOICE 062002 TOTALS	\$1,500.00	\$0.00				\$1,500.00
		JIM P. WIGGINS TOTALS:	\$1,500.00	\$0.00				\$1,500.00
		LEDGER TOTALS:	\$1,900.00	\$0.00				\$1,900.00

VOI AL Pg 285

\*V - Denotes Voided Check Entries

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**

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

Vol 14 Pg 286

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

Ledger as of : 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MISA MIKE'S SANITATION</b>								
INVOICE: 060102	DATE: 06/01/02	DUE: 06/01/02						
TRASH PICK-UP/PCT #1	6470.225	\$80.00						\$80.00
	INVOICE 060102 TOTALS:	\$80.00	\$0.00	\$0.00				\$80.00
	MIKE'S SANITATION TOTALS:	\$80.00	\$0.00	\$0.00				\$80.00
<b>SAJO SAM JOHNSON</b>								
INVOICE: 197276	DATE: 06/01/02	DUE: 06/01/02						
9 - WILDLAND GEAR BAGS	8505.225	\$180.00						\$180.00
SHIPPING	8505.225	\$9.22						\$9.22
	INVOICE 197276 TOTALS:	\$189.22	\$0.00	\$0.00				\$189.22
	SAM JOHNSON TOTALS:	\$189.22	\$0.00	\$0.00				\$189.22
<b>WETC WEST TENNESSEE COMMUNICATIONS</b>								
INVOICE: 57983	DATE: 06/04/02	DUE: 06/04/02						
1- PORTABLE RADIO	6505.225	\$560.00						\$560.00
SPEAKER MICROPHONE	6505.225	\$54.00						\$54.00
SHIPPING	6505.225	\$10.00						\$10.00
	INVOICE 57983 TOTALS:	\$624.00	\$0.00	\$0.00				\$624.00
	WEST TENNESSEE COMMUNICATIONS TOTALS:	\$624.00	\$0.00	\$0.00				\$624.00
	LEDGER TOTALS:	\$893.22	\$0.00	\$0.00				\$893.22

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\*V - Denotes Voided Check Entries



SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

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Janice McDaniel

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County Clerk

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Doyle Dickerson  
Commissioner Pct. 3

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Gene Nethery

Gene Nethery  
Commissioner Pct. 4

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

Vol 11 Pg 288

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of: 6/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NAPH NAPA AUTO PARTS</b>								
INVOICE: 235373	DATE: 06/01/02	DUE: 06/01/02						
OIL FILTER	6345-325	\$12.48						\$12.48
BRG SET	6345-325	\$9.93						\$9.93
BEARING	6345-325	\$8.43						\$8.43
BEARING	6345-325	\$3.32						\$3.32
OIL SEAL	6345-325	\$6.62						\$6.62
INVOICE 235373 TOTALS:		\$40.78	\$0.00	\$0.00				\$40.78
NAPA AUTO PARTS TOTALS:		\$40.78	\$0.00	\$0.00				\$40.78
LEDGER TOTALS:		\$40.78	\$0.00	\$0.00				\$40.78

Vol LL Pg 289

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

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County Clerk

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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 June 24, 2002.

**BID NOTICE**  
Sabine County Sheriff's Office is accepting bids for the purchase of two (2) new Ford Crown Victoria or equivalent police cruiser package vehicles. Bids will be accepted until the Sabine County Commissioners Court session at 8:30 a.m. Monday, July 8, 2002. Bids may be submitted by mail to the Sabine County Judge's Office at P.O. Box 716; Hamshire, TX 75848. Sabine County reserves the right to reject any and all bids.

Vol 14 Pg 291

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

May 29, 2002

Judge Jack Leath  
Sabine County  
Sabine County Courthouse  
Hemphill, Tx. 75948

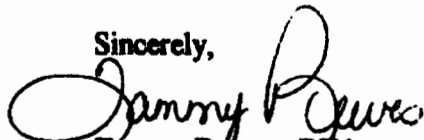
RE: Trust Property Bid

Dear Judge Leath;

Enclosed please find a bid on a property, which is currently being held in trust. Please add this item to your agenda for the consideration of the commissioners court.

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

Sincerely,

  
Tammy Reeves, RTA  
Sabine County Tax A/C

Enclosure

Vol 4 PG 292

RECEIVED  
R56702 D

### SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) KRISTI ARMSTRONG

Mailing Address: 3903 STELLER RD

VINTON  
STATE, TX 70668

Telephone Number: (Home) 589-337 (Work) \_\_\_\_\_

Property Description: LOT # 20 Toledo Beach

Account Number: 27860-0330

Bid Amount: 600.00

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Signature of Bidder: Kristi Armstrong

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

Kristi Armstrong

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

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

VGI 14 PG 293



SABINE COUNTY  
TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) THOMAS C THOMPSON

Mailing Address: MC 53 BOX 5310

HEMPHILL TX. 75848

Telephone Number: (Home) 409-579-3024 (Work) 409-584-4200

Property Description: LOT 20, SECTION 2; BLOCK 16; WIRTH MOBILE HOME

Account Number: \_\_\_\_\_

Bid Amount: 450,000

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Property Description: \_\_\_\_\_

Account Number: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Signature of Bidder: C. Thompson

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

Vol 11 PG 294

5/24/02

### SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Richard F. Garcia

Mailing Address: 3064 SYCAMORE ST.  
ORANGE TX. 77632

Telephone Number: (Home) 409-883-4218 (Work) \_\_\_\_\_

Property Description: LOT 173 BEECHWOOD II  
Account Number: 27060-00990  
Bid Amount: \$ 750.00

Property Description: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Bid Amount: \_\_\_\_\_

Property Description: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Bid Amount: \_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

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

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

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

461 LL PO 297



# East Texas Deerfest

Sponsored by: Sabine County Chamber of Commerce

PO Box 777, Rusk, Texas 75968

Phone: (409) 787-4994; Fax (409) 787-8138

Email: [Deerfest@sabinecount.com](mailto:Deerfest@sabinecount.com)

Sabine County Judge Jack Leath  
Sabine County Courthouse  
Sabine County, Texas 75948

May 7, 2002

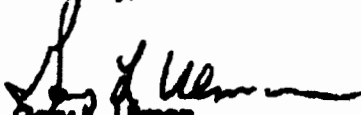
Dear Judge Leath,

The Deerfest Committee has been offered an opportunity to attend the Hunter's Extravaganza trade show in Houston on August 2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup> of this year. This is the largest sporting show, dedicated to deer hunting, of the year with thousands of hunting enthusiasts in attendance. We would like to participate by purchasing a booth space for the three-day show. Our objective would be to promote Deerfest and Sabine County by handing out literature and information about our festival and other activities in Sabine County. The Committee feels this would be an excellent opportunity to promote Deerfest at a higher level by personally contacting vendors and showcasing our festival in the Houston, Beaumont and East Texas area.

We would like to apply for a grant from the Commissioner's Court in the amount of \$1,000, \$800 of which would be used for the booth rental space and the remaining \$200 to be used for lodging for the Committee members who will be manning the booth for the weekend.

Your favorable consideration of this request would be greatly appreciated.

Sincerely,

  
Gary J. Utman  
Festival Coordinator

VOL LL PG 298

JUNE 21, 2002

JUDGE LEATH:

AT THE TOURISM COMMITTEE MEETING ON JUNE 10, 2002, THE COMMITTEE VOTED TO FUND THE REQUEST FROM MR. GARY ULMAN, FESTIVAL COORDINATOR EAST TEXAS DEERFEST IN THE AMOUNT OF \$1000.00 TO ATTEND THE HUNTER'S EXTRAVAGANZA TRADE SHOW IN HOUSTON ON AUGUST 2nd, 3rd, AND 4th. OF THIS YEAR.

EDITH MCCAULEY *EM*  
CHAIRMAN  
SABINE COUNTY TOURISM COMMITTEE

VOI LT FD 299

**PUBLIC NOTICE**

**A public hearing of the Sabine County Commissioners' Court has been called by Jack Leath, Judge, Sabine County, Texas for consideration of the roads in the Cypress Bay Subdivision in precinct 4 for County maintenance. The hearing is scheduled for August 12, 2002 at 9:00 a.m. with action to be taken during the regular session of Commissioners' Court. All interested parties are requested to file a public participation form with the County Clerk before the scheduled hearing.**

**Janice McDaniel  
Sabine County Clerk of Court**

VOI LL PG 300



Vol 14 Pg 301



# Texas Department of Transportation

Rt. 2 Box 2E, Bronson, TX. 76630  
(409) 886-2231  
(409) 886-4316 FAX

June 12, 2002

The Honorable Jack Leath  
Sabine County Judge  
P.O. Box 720  
Hemphill, TX. 75848

Dear Judge Leath:

This letter is to serve as a reminder to the Sabine County Commissioners that they are responsible for maintaining the county road signs/811 signs that have been placed on the state right of way on various roads in Sabine County.

The county is responsible for replacing all signs that are missing or that have been knocked down. The county is also responsible for straightening the signs that are leaning.

If the county fails to meet these responsibilities then we will be forced to remove the signs from the state right of way.

If you have any questions or concerns please feel free to contact my office.

Sincerely,

Rocky D. White  
Maintenance Supervisor  
Sabine County

RDW/jb

An Equal Opportunity Employer

VOI 14 Pg 302

**SABINE COUNTY HOSPITAL**

**P.O. BOX 750**

**HEMPHILL, TX 75843 (409)787-3300**

**HEALTH INFORMATION MANAGEMENT DEPARTMENT**

**FAX #: (409)787-4867**

TO: Leanda Parks DATE: 6-13-02 TIME: 3:50 pm

FAX #: 187-2011 TOTAL PAGES INCLUDING COVER: 1

FROM: Amanda Page

COMMENTS: The fee Schedule You Requested



THE INFORMATION CONTAINED IN THIS MESSAGE IS PRIVILEGED AND CONFIDENTIAL INFORMATION  
INTENDED FOR THE USE OF THE ADDRESSEE LISTED ABOVE. IF YOU ARE NOT THE INTENDED  
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IF YOU HAVE RECEIVED THIS COPY IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE TO  
ARRANGE FOR RETURN OF THE ORIGINAL DOCUMENTS TO US.

VOI HL PO 303

# Burke Center

RECEIVED  
6/5/02  
Copy to [unclear]

4101 South Medford Drive, Lutkin, Texas 75901-5699  
Phone 409-639-1141 Fax 409-634-8601

CC

May 30, 2002

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

Dear Judge Leath:

Our records indicate that we have not yet received your county's annual contribution to sponsor local MHMR services. Our Center is now in the second half of its fiscal year which ends August 31, 2002. Therefore, receipt of your pledge in the amount of \$5,448.00 is becoming increasingly important. If your pledge cannot be paid at this time, a schedule for payment between now and August 31<sup>st</sup> would be appreciated very much.

Thank you for your cooperation and assistance in this matter.

Sincerely,



Susan Rushing  
Chief Executive Officer

cc:  
Board of Trustees

NOV 24 PM 304

*Working together to improve lives*

FEEs COLLECTED IN MAY, 2002

JEFF COX, JUSTICE OF THE PEACE. PRECINCT #1, PLACE #1	2,930.80
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,791.72
TANYA WALKER, DISTRICT CLERK	4,737.00
JANICE MCDANIEL, COUNTY CLERK	10,076.36

VOI LL PG 305



**FINANCIAL REPORT**  
June 20, 2002

FUND	BALANCE 5/23/02	RECEIPTS	DISBURSEMENTS	BALANCE 6/20/02
GENERAL	929,366.39	123,870.42	137,194.59	916,042.22
CRIMINAL JUSTICE PLANNING	20.00	0.00	2.00	18.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	1.00	0.00	0.10	0.90
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	0.00	0.00	0.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.50	0.00	0.05	0.45
COMPENSATION TO VICTIMS OF CRIME	2,486.39	2,372.75	246.24	4,612.90
GENERAL REVENUE	0.00	0.00	0.00	0.00
ARREST FEES	872.64	1,383.63	0.00	2,256.27
JUDICIAL AND COURT PERSONNEL TRAINING	282.05	273.96	28.21	527.80
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	0.00	0.00	0.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COST	2,724.93	2,704.11	272.49	5,156.55
FUGITIVE APPREHENSION	707.63	695.91	70.76	1,332.78
JUVENILE CRIME AND DELINQUENCY	68.76	66.49	6.88	128.37
CIVIL LEGAL SERVICES INDIGENT	150.00	192.00	7.50	334.50
TIME PAYMENT	150.00	268.20	150.00	268.20
CORRECTIONAL MANAGEMENT INSTITUTE	66.26	62.85	6.63	122.48
RECORD MANAGEMENT FEE	22,242.00	490.00	0.00	22,732.00
COURTHOUSE SECURITY	25,175.08	875.54	0.00	26,050.62

VOI HL PG 306

FINANCIAL REPORT  
June 20, 2002

FUND	BALANCE 5/23/02	RECEIPTS	DISBURSEMENTS	BALANCE 6/20/02
LIBRARY	8,630.66	710.00	25.50	9,315.16
JUSTICE COURT TECHNOLOGY FUND	2,065.58	38.01	0.00	2,103.59
BALANCE AS OF 06/20/02				991,002.79

Vol 4 Pg 307

**FINANCIAL REPORT**  
June 20, 2002

FUND	BALANCE 5/23/02	RECEIPTS	DISBURSEMENTS	BALANCE 6/20/02
ROAD & BRIDGE #1	270,728.61	7,923.58	23,379.90	255,272.29
ROAD & BRIDGE #2	272,977.97	22,985.33	8,712.87	287,250.43
ROAD & BRIDGE #3	251,440.36	8,523.99	14,428.36	245,535.99
ROAD & BRIDGE #4	179,820.70	9,948.49	53,295.09	136,474.10
ROAD & BRIDGE SPECIAL #1	2,097.10	0.00	223.06	1,874.04
ROAD & BRIDGE SPECIAL #2	1,531.81	0.00	38.11	1,493.70
BALANCE AS OF 06/20/02				927,900.55

Vol LL Pg 308

**FINANCIAL REPORT**  
June 20, 2002

FUND	BALANCE 5/23/02	RECEIPTS	DISBURSEMENTS	BALANCE 6/20/02
RECORD RETENTIONS	39,026.67	1,648.36	430.38	40,244.65
HOTEL/MOTEL TAX	238,560.63	1,422.92	3,151.95	236,831.60
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	3,718.98	4,914.39	0.00	8,633.37
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	10,701.94	10,701.94	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	14,856.15	0.00	3,000.00	11,856.15

VOI 24 PG 309

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 727

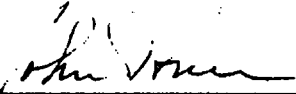
SELECTED MAJOR ACTIVITIES:

- 5/2/02- Attended interviews of prospective Beef Cattle specialists for position at Research Center in Overton.
- 5/3-4/02- Western Day Rodeo and Parade, Community participation in events, fund raising event for the Sabine County Youth Foundation committee, \$6,000.00 raised by youth candidates for the use in improvements at the Expo Fair grounds.
- 5/6/02- Gardening program, 42 attended, program on home production of garden vegetables, planting Spring and fall gardens dates, harvest and fertilization.
- 5/10/02- Youth Forestry field day, 225 attended, sixth grade students from 5 schools in two counties: Programs By Parks and Wildlife, Temple Inland, Texas Forest Service, U.S. Forest Service, SCS, FSA and Extension.
- 5/18/02- Sabine County Horse Club Playday, 90 participated. Horse leaders meeting to discuss District show entries held on 5/16 job assignments, playday awards and point system.
- 5/20/02- Hemphill 4-H Club meeting, final meeting for year, 31 attended, record book training and record book deadline, major show animal deadlines.
- 5/22/02- Sabine county Junior Livestock committee meeting, 14 attended, discussed rules changes for the 2002- 03 year, changing show dates, participation requirements of exhibitors, prospect show as fund raiser.
- 5/23/02- Garden program, 23 attended, harvesting and storage or preservation of garden vegetables.

4 news articles, 41 office visits, 22 farm visits, 86 phone calls.

MAJOR PLANS FOR NEXT MONTH:

- 6/07/02 Forage Field Day
- 6/13/02- Horse Club leaders meeting
- 6/14/02- TCAAA District Meeting Nacogdoches
- 6/15/02- Sabine County Horse Club Playday
- 6/19/02- Program Summer Fruit Tree Care/Harvest
- 6/21/02- TCAAA District Meeting Nacogdoches
- 6/24-25- District Horse Show Athens
- 6/27/02- Sabine County Youth Foundation meeting
- 6/28/02- TCAAA District Meeting Nacogdoches

NAME: John B. Tonge  COUNTY SABINE

TITLE: County Extension Agent-Ag DATE: June 3, 2002

Vol LL Pg 310



**CONTRACT AND AGREEMENT  
FOR THE PROVISION OF SANITATION SERVICES  
BETWEEN THE City of Hemphill and County of Sabine, Texas**

This Contract and Agreement is made and entered into this 24<sup>th</sup> day of June, 2002, by and between the City of Hemphill, Texas, (hereinafter referred to as "The City"), and the County of Sabine, by and through the Sabine County Designated Representative (DR), On-Site Sewage Facility Inspector.

WHEREAS, the City of Hemphill is a general law type A city located in Sabine County, Texas and The City desires to provide on-site sewage facility (OSSF) services by contracting with Sabine County for the provision of such services; and

WHEREFORE, Sabine County, by and through the Sabine County DR, OSSF Inspector, and The City agree that Sabine County will provide certain OSSF services for The City;

NOW, THEREFORE, In consideration of the mutual covenants and agreements herein contained, the Parties hereto agree as follows:

**1) OBLIGATIONS OF THE CONTRACTOR**

1.1 Sabine County, by and through the Sabine County DR, OSSF Inspector, shall inspect the OSSF systems within The City, including but not limited to, performing evaluations and inspections of OSSF systems. Sabine County, by and through the Sabine County DR, OSSF Inspector, shall further comply with all present and future laws pertaining to the inspection and approval of OSSF systems within the State of Texas, including minimum state standards.

1.2 Sabine County, by and through the Sabine County DR, OSSF Inspector, shall further enforce reasonable rules and regulations in the conduct of its business, provided that such regulations, including rights and charges, shall be subject to the approval of The City, as provided by the laws of the State of Texas.

1.3 Sabine County will provide all necessary equipment and personnel for said services under the terms of the Contract and Agreement.

**2) OBLIGATIONS OF THE CITY**

2.1 All permitting procedures, including the collection of fees, will be conducted by and through the Sabine County DR, OSSF Inspector. The city has no obligations other than notifying the public that county permits are required for construction of OSSF systems within the city limits.

**3) EXCLUSIVE RIGHTS**

3.1 During the period of the Contract, Sabine County, by and through the Sabine County DR, OSSF Inspector, shall have sole exclusive rights to maintain and supervise the OSSF services of The City.

3.2 In the event that Sabine County DR, OSSF Inspector, is no longer employed by Sabine County or otherwise resigns or is terminated or is incapable of performing his/her duties, The City shall have the right to terminate this agreement in the same manner as provided by Article 6 herein.

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**4) DURATION OF THE CONTRACT**

4.1 This Contract shall become effective on June 24, 2002, and will continue in force as set forth and in accordance with Section 6 herein.

**5) THE DR'S STATUS**

5.1 It is agreed by and between the Parties to this Contract that Sabine County shall, as outlined in Section 1.3, furnish all necessary equipment, supplies, materials, and personnel necessary to carry out Sabine County's obligations under the terms of this Contract and in accordance with any and all applicable federal, state, and local laws. Sabine County will be responsible for maintaining any and all necessary insurance to cover damage to property and any personal injury which might result from the performance of the Sabine County DR, OSSF Inspector under the terms of this Contract.

**6) RENEWAL OR TERMINATION**

6.1 It is agreed and understood between the Parties to this Agreement that this Contract will automatically be renewed for an additional year, at the end of each contract year, unless either Party shall give written notice of intent to terminate this Contract and Agreement at least 30 days prior to the annual termination of renewal date. Contract may be unilaterally terminated by either party on the annual renewal date if written notice is timely given. This Contract may also be terminated for cause in the event that either materially breaches the terms of this Agreement.

**7) COMPLIANCE WITH LAWS AND REGULATIONS**

7.1 Both Parties to this Contract clearly understand and agree that it is the intent of all Parties for the OSSF system of The City to operate fully and completely in compliance with all federal, state, and local laws and regulations concerning waste disposal. Both Parties to this Agreement will use their best effort to ensure continued compliance with all laws and regulations.

For and in reliance on the promises, covenants and agreements contained in this document, we the Parties to this Agreement executed this document this 24<sup>th</sup> day of June, 2002.

CITY OF HEMPHILL, TEXAS

ATTEST:

BY: Robert Hamilton  
Robert Hamilton, Mayor

Laure Ladner  
Laure Ladner, City Secretary



COUNTY OF SABINE

ATTEST:

BY: Jack Leath  
Jack Leath, Sabine County Judge

Janice McDaniel  
Janice McDaniel, Sabine County Clerk



Approved as to form and substance this 24 day of June, 2002.

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

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# Texas Natural Resource Conservation Commission



**Name:** Robert Gilcrese  
**Organization:** Sabine County OSSF  
**Fax:** (409) 787-4943

**From:** Doug Robinson  
**Date:** 6/10/2002  
**Subject:** Intergovernmental agreements between counties and cities

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**CONTRACT AND AGREEMENT  
FOR THE PROVISION OF SANITATION SERVICES**

This Contract and Agreement is made and entered into this 3 day of August, 1998, by and between the City of COLDSPRING, Texas, (hereinafter referred to as "The City"), and the County of San Jacinto, by and through the San Jacinto County Designated Representative (DR), On-Site Sewage Facility Inspector.

WHEREAS, the City of COLDSPRING is a home rule/general law city located in San Jacinto County, Texas, and the City desires to provide on-site sewage facility (OSSF) services by contracting with San Jacinto County for the provision of such services; and

WHEREFORE, San Jacinto County, by and through the San Jacinto County DR, OSSF Inspector, and the City agree that San Jacinto County will provide certain OSSF services for the City;

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties hereto agree as follows:

**1 OBLIGATIONS OF THE CONTRACTOR**

- 1.1 San Jacinto County, by and through the San Jacinto County DR, OSSF Inspector, shall inspect the OSSF systems within the City, including but not limited to, permitting evaluations and inspections of OSSF systems. San Jacinto County, through the San Jacinto County DR, OSSF Inspector, shall further comply with all present or future laws pertaining to the inspection and approval of OSSF systems within the State of Texas, including minimum state standards.
- 1.2 San Jacinto County, by and through the San Jacinto County DR, OSSF Inspector, shall further enforce reasonable rules and regulations in the conduct of its business, provided that such regulations, including rights and charges, shall be subject to the approval of the City, as provided by the laws of the State of Texas.
- 1.3 San Jacinto County will provide all necessary equipment and personnel for said services under the terms of this Contract and Agreement.

**2 OBLIGATIONS OF THE CITY**

- 2.1 All permitting procedures, including the collection of fees, will be conducted by the County. The city has no obligations other than notifying the public that county permits are required for construction of OSSF systems within the city limits.

**3 EXCLUSIVE RIGHTS**

- 3.1 During the period of the Contract, San Jacinto County, by and through the San Jacinto County DR, OSSF Inspector, shall have sole exclusive rights to maintain and supervise the OSSF services of the City.
- 3.2 In the event that San Jacinto, County DR, is no longer employed by San Jacinto County or otherwise resigns or is terminated or is incapable of performing his duties, the City shall have the right to terminate this Agreement in the same manner as provided by Article VI herein.

COPY

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4 **DURATION OF THE CONTRACT**

This Contract shall become effective on August 1, 1998, and will continue in force as set forth and in accordance with Section VI contained herein.

5 **THE DR'S STATUS**

It is agreed by and between the Parties to this Contract that San Jacinto County shall, as outlined in Section 1.3, furnish all necessary equipment, supplies, materials, and personnel necessary to carry out San Jacinto County's obligations under the terms of this Contract and in accordance with any and all applicable federal, state, and local laws. San Jacinto County will be responsible for maintaining any and all necessary insurance to cover damage to property and any personal injury which might result from the performance of the San Jacinto County DR under the terms of this Contract

6 **RENEWAL OR TERMINATION**

It is agreed and understood between the Parties to this Agreement that this Contract will automatically be renewed for an additional year, at the end of each contract year, unless either Party shall give written notice of intent to terminate this Contract and Agreement at least 30 days prior to the annual termination or renewal date. Contract may be unilaterally terminated by either party on the annual renewal date if written notice is timely given. This Contract may also be terminated for cause in the event that either materially breaches the terms of this Agreement.

7 **COMPLIANCE WITH LAWS AND REGULATIONS**

Both parties to this Contract clearly understand and agree that it is the intent of all parties for the OSSF system of the City to operate fully and completely in compliance with all federal, state, and local laws and regulations concerning waste disposal. Both Parties to this Agreement will use their best effort to ensure continued compliance with all laws and regulations.

For and in reliance on the promises, covenants and agreements contained in this document, we the Parties to this Agreement executed this document this 3<sup>rd</sup> day of AUGUST, 1998.

CITY OF COLDSPRING TEXAS

By: John Benestante

COUNTY OF San Jacinto

By: Erica Faulkner, County Judge

Approved as to form and substance this 11 day of August, 1998.

State of Texas  
County of Sabine

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



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JANICE MEDANIEL COUNTY CLERK

By: Louise Clark  
Deputy

Erica Faulkner  
County Judge

SAN JACINTO  
County, Texas

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