

Monday, July 08, 2002, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Gene Nethery	Commissioner Pct. #4
Janice McDaniel	County Clerk

Commissioner Clark is not present. He is in Austin at a meeting.

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 Dickerson moved to approve the minutes as written for the June 24th regular session of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #4-Possibly Take Action on Supplemental License and Vehicle Registration Fees

Judge Leath said the current fee is \$10.00. This money goes into the R & B accounts.

Commissioner Smith moved to leave the fee at \$10.00. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Discuss & Possibly Take Action on David Waxman, Inc. Awarding of Bids for Water Project #720739 for Water Well Grant

David Waxman gave the Court the list of bids received by South Sabine Water Supply. He recommended to the Court that the lowest bid be accepted. He said they have investigated the company and believe they can do the project.

Commissioner Smith moved to award the contract to Johnny W. Key dba Wanda Drilling in the amount of \$163,051.00. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #9-Authorize Request for Statement of Qualifications for Engineering Services for FY 2002 Marginal Water Project and the FY 2003-FY 2004 TCDP Application and Set Due Date

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David Waxman told the Court that we need to go out for proposals to do our marginal project. We just got awarded one for G-M. We need to advertise for qualifications for engineering services. He has 5 on a list but told the Court that they could add more if they want to.

Commissioner Nethery said he thinks we should add TC&B. Commissioner Smith he would like to add Maurice Patterson.

Commissioner Dickerson moved to advertise for request for Statements of Qualifications for Engineering Services for FY 2002 Marginal Water Project with above named to be added to the list of firms. Commissioner Nethery seconded. All voted for. Motion carried.

Commissioner Smith moved to advertise for request for Statements of Qualifications for Engineering Services for FY 2003 and FY 2004 TCDP Application with above named firms listed. Commissioner Dickerson seconded. All voted for. Motion carried. ~~See attached~~

Agenda item #6-Discuss and Possibly Take Action on Tex-21 Membership

Commissioner Dickerson moved to table this item to the next regular Court session. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #7-Possible Take Action on Election Judges and Alternates

Janice McDaniel, County Clerk, presented list to the Court the list of names given to her by the Democratic and Republican Chairmen.

Judge Leath moved to appoint the Judges from the list from the Republican Party for each precinct except for precincts 6, 8 and 10. Judges from the Democratic Party will be appointed for these 3 precincts. Commissioner Nethery seconded. All voted for. Motion carried. This is for a 1 year term.

Agenda item #8-Consider and Possibly Take Action on Charges for Producing Medical Records

Judge Leath said after some investigation, we have found out that we can not charge the same as the hospital for copies of ambulance service records.

Judge Leath moved to rescind the order from the last Court meeting setting the cost the same as the hospital charges and to adopt these charges as indicated in the Public Information Act. Commissioner Dickerson seconded. All voted for. Motion carried.

General Business-

Judge Leath said action on bids for the Sheriff's vehicles is not on the agenda. We could not take action anyway because we have not properly

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advertised. Cookie has found that we have to advertise for 2 consecutive weeks in a paper of local distribution and then wait 14 days for competitive bids.

Commissioner Nethery moved to advertise for bids and to hold a special session of Court on July 23rd at 1:30 p.m. to take action on the bids received. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of bid.

Agenda item #10-Public Hearing with Possible Action Taken

No one was present in Court to speak on this agenda item.

Commissioner Dickerson said proper notice has been given to all parties concerned and no objection was received.

Commissioner Dickerson moved to declare Rhames road and Dickerson Drive as public roads with County maintenance. Commissioner Nethery seconded. All voted for. Motion carried. See attached copies.

Agenda item #3-Reports

Commissioner Nethery moved to accept the reports from Bill Huegel, JP #2, both County Agents, Tax Assessor and the Treasurer. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

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

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

Paul Smith COUNTY JUDGE

NOT PRESENT COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doug Dickerson COMMISSIONER PCT. #3

W. Nethery COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEIN BEARD'S INTERNET								
INVOICE: 070102	DATE: 07/01/02	DUE: 08/15/02						
INTERNET SERVICES/S013	6310.400	\$19.95						\$19.95
	INVOICE 070102 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S128/JUL02	DATE: 07/01/02	DUE: 08/15/02						
INTERNET SERVICES	6310.499	\$19.95						\$19.95
	INVOICE S128/JUL02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S162/JUL02	DATE: 07/01/02	DUE: 08/15/02						
INTERNET SERVICE	6310.499	\$19.95						\$19.95
	INVOICE S162/JUL02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S169/JUL02	DATE: 07/01/02	DUE: 08/15/02						
INTERNET SERVICES	6310.450	\$19.95						\$19.95
	INVOICE S169/JUL02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: S168/JUL02	DATE: 07/05/02	DUE: 08/15/02						
INTERNET SERVICES	6310.403	\$19.95						\$19.95
	INVOICE S168/JUL02 TOTALS:	\$19.95	\$0.00	\$0.00				\$19.95
	BEARD'S INTERNET TOTALS:	\$89.75	\$0.00	\$0.00				\$89.75
BELL ORGAIN, BELL & TUCKER, L.L.P.								
INVOICE: 1-104479	DATE: 07/01/02	DUE: 08/15/02						
PATSY L. TOWNSEND	6436.409	\$125.98						\$125.98
	INVOICE 1-104479 TOTALS:	\$125.98	\$0.00	\$0.00				\$125.98
	ORGAIN, BELL & TUCKER, L.L.P. TOTALS:	\$125.98	\$0.00	\$0.00				\$125.98
BOSA BOGEL SALES D/B/A AMSAN-TEXAS								
INVOICE: 306274	DATE: 07/02/02	DUE: 08/16/02						
1 CASE RAINDANCE	6310.408	\$37.52						\$37.52
2 - 24"X5" DUST MOP HEAD	6310.408	\$16.60						\$16.60
1 CASE LASSO ULTRA BLEACH	6310.408	\$7.99						\$7.99
	INVOICE 306274 TOTALS:	\$62.11	\$0.00	\$0.00				\$62.11
	BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:	\$62.11	\$0.00	\$0.00				\$62.11
CENT CENTER MOTOR COMPANY								

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: T13252								
	DATE: 07/01/02	DUE: 08/15/02						
1 - BR69 KIT	6451.560	\$49.99						\$49.99
1 - BR26A KIT	6451.560	\$49.99						\$49.99
	INVOICE T13252 TOTALS:	\$99.98	\$0.00	\$0.00				\$99.98
	CENTER MOTOR COMPANY TOTALS:	\$99.98	\$0.00	\$0.00				\$99.98
CHRA CHRISTY COX ALLMAN								
INVOICE: 070302								
	DATE: 07/03/02	DUE: 08/17/02						
SIGN LANGUAGE INTERPRETATION-7/3/	6534.426	\$40.00						\$40.00
	INVOICE 070302 TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00
	CHRISTY COX ALLMAN TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00
CTAT CTAT 2002 CONFERENCE								
INVOICE: 070102								
	DATE: 07/01/02	DUE: 08/15/02						
REGISTRATION/ TRICIA JACKS (SABINE)	6470.497	\$120.00						\$120.00
	INVOICE 070102 TOTALS:	\$120.00	\$0.00	\$0.00				\$120.00
	CTAT 2002 CONFERENCE TOTALS:	\$120.00	\$0.00	\$0.00				\$120.00
CTCH HEMPHILL TRUE VALUE HARDWARE								
INVOICE: 3968								
	DATE: 07/03/02	DUE: 08/17/02						
2 - ARMOR ALL	6451.560	\$9.98						\$9.98
	INVOICE 3968 TOTALS:	\$9.98	\$0.00	\$0.00				\$9.98
INVOICE: 3969								
	DATE: 07/03/02	DUE: 08/17/02						
BALLAST	6451.560	\$14.39						\$14.39
	INVOICE 3969 TOTALS:	\$14.39	\$0.00	\$0.00				\$14.39
INVOICE: 3970								
	DATE: 07/03/02	DUE: 08/17/02						
MARINE TERMINALS	6451.560	\$1.89						\$1.89
SANDING DISC	6451.560	\$3.29						\$3.29
	INVOICE 3970 TOTALS:	\$5.18	\$0.00	\$0.00				\$5.18
INVOICE: 3972								
	DATE: 07/03/02	DUE: 08/17/02						
1 - HOSE NOZZLE	6451.560	\$8.59						\$8.59
	INVOICE 3972 TOTALS:	\$8.59	\$0.00	\$0.00				\$8.59
INVOICE: 3976/02								
	DATE: 07/03/02	DUE: 08/17/02						
2 - SCREWS	6451.560	\$0.10						\$0.10

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 - DRILL BIT	6451.560	\$3.09						\$3.09
INVOICE 3976/02 TOTALS:		\$3.19	\$0.00	\$0.00				\$3.19
INVOICE: 3980 TURN STOP	DATE: 07/03/02 6451.560	DUE: 08/17/02 \$5.99						\$5.99
INVOICE 3980 TOTALS:		\$5.99	\$0.00	\$0.00				\$5.99
INVOICE: 3981 1 - CAP 90 ANGLE	DATE: 07/03/02 6451.560 6451.560	DUE: 08/17/02 \$1.09 \$1.79						\$1.09 \$1.79
INVOICE 3981 TOTALS:		\$2.88	\$0.00	\$0.00				\$2.88
INVOICE: 3982 1 - PAINT & RUST STRIPPER 6 - KEY HOLDER TAGS	DATE: 07/03/02 6451.560 6451.560	DUE: 08/17/02 \$7.49 \$1.44						\$7.49 \$1.44
INVOICE 3982 TOTALS:		\$8.93	\$0.00	\$0.00				\$8.93
INVOICE: 3984 2 - MARC 55 DRAIN OPENER	DATE: 07/03/02 6451.560	DUE: 08/17/02 \$19.18						\$19.18
INVOICE 3984 TOTALS:		\$19.18	\$0.00	\$0.00				\$19.18
INVOICE: 3996 7 WATT BULB 4 WATT BULBS GARDEN MENDER	DATE: 07/03/02 6451.560 6451.560 6451.560	DUE: 08/17/02 \$0.99 \$6.57 \$1.99						\$0.99 \$6.57 \$1.99
INVOICE 3996 TOTALS:		\$9.55	\$0.00	\$0.00				\$9.55
INVOICE: 3997 1 - BRUSH 1 - GALLON PAINT THINNER	DATE: 07/03/02 6451.560 6451.560	DUE: 08/17/02 \$12.99 \$3.99						\$12.99 \$3.99
INVOICE 3997 TOTALS:		\$16.98	\$0.00	\$0.00				\$16.98
INVOICE: 3999 1 - WASHING MACHINE HOSE 1 - HOSE ADAPTER	DATE: 07/03/02 6451.560 6451.560	DUE: 08/17/02 \$10.99 \$2.39						\$10.99 \$2.39
INVOICE 3999 TOTALS:		\$13.38	\$0.00	\$0.00				\$13.38
INVOICE: 4001 15 FT. HANDSET CORD FOR PHONE	DATE: 07/03/02 6451.560	DUE: 08/17/02 \$1.99						\$1.99
INVOICE 4001 TOTALS:		\$1.99	\$0.00	\$0.00				\$1.99
INVOICE: 4002	DATE: 07/03/02	DUE: 08/17/02						

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✓ - Denotes Volded Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
20 RELECTIVE LETTERS	6451.560	\$12.00						\$12.00
	INVOICE 4002 TOTALS:	\$12.00	\$0.00	\$0.00				\$12.00
INVOICE: 4013	DATE: 07/03/02	DUE: 08/17/02						
"D" BATTERIES	6451.560	\$3.99						\$3.99
SAND PAPER	6451.560	\$4.49						\$4.49
2 CYCLE OIL	6451.560	\$0.99						\$0.99
COPPER TUBE BRUSH	6451.560	\$2.29						\$2.29
	INVOICE 4013 TOTALS:	\$11.78	\$0.00	\$0.00				\$11.78
INVOICE: 4017	DATE: 07/03/02	DUE: 08/17/02						
FITTINGS	6451.560	\$5.21						\$5.21
	INVOICE 4017 TOTALS:	\$5.21	\$0.00	\$0.00				\$5.21
INVOICE: 4018	DATE: 07/03/02	DUE: 08/17/02						
4 - BOLTS	6451.560	\$2.80						\$2.80
	INVOICE 4018 TOTALS:	\$2.80	\$0.00	\$0.00				\$2.80
	HEMPHILL TRUE VALUE HARDWARE TOTALS:	\$151.78	\$0.00	\$0.00				\$151.78
DETC DEEP EAST TEXAS COUNCIL OF GOV								
INVOICE: 063002	DATE: 07/01/02	DUE: 08/15/02						
LUNCHEONS- APRIL/MAY/JUNE	6611.409	\$37.50						\$37.50
	INVOICE 063002 TOTALS:	\$37.50	\$0.00	\$0.00				\$37.50
	DEEP EAST TEXAS COUNCIL OF GOV TOTALS:	\$37.50	\$0.00	\$0.00				\$37.50
DIPA DIXIE PAPER COMPANY								
INVOICE: 558588-00	DATE: 07/01/02	DUE: 08/15/02						
1 CASE BLEACH	6313.560	\$7.80						\$7.80
1 CASE SPARTAN GLOSS RESTORER	6313.560	\$48.80						\$48.80
1 CASE DISHWASHING LIQUID	6313.560	\$21.80						\$21.80
1 CASE 38X58 CLEAR TRASH LINERS	6313.560	\$18.00						\$18.00
	INVOICE 558588-00 TOTALS:	\$93.80	\$0.00	\$0.00				\$93.80
INVOICE: 560329-00	DATE: 07/01/02	DUE: 08/15/02						
1 CASE SKIN CLEANER	6313.560	\$32.00						\$32.00
1 CASE DEGREASER	6313.560	\$28.93						\$28.93
1 CASE WHITE FOAM CUPS 8OZ	6313.560	\$12.90						\$12.90
1 CASE 24X33 TRASH LINERS	6313.560	\$17.42						\$17.42
1 CASE 38X58 CLEAR TRASH LINERS	6313.560	\$21.80						\$21.80

VENDOR L.L. # 323

*V - Denotes Volded Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STARBRITE LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
INVOICE 560329-00 TOTALS:		\$124.85	\$0.00	\$0.00				\$124.85
DIXIE PAPER COMPANY TOTALS:		\$218.65	\$0.00	\$0.00				\$218.65
EMPS EMERGENCY POWER SERVICE								
INVOICE: 1856	DATE: 07/01/02	DUE: 08/15/02						
LABOR	6451.560	\$220.00						\$220.00
SERVICE TRUCK MILEAGE	6451.560	\$110.00						\$110.00
PARTS	6451.560	\$1.95						\$1.95
INVOICE 1856 TOTALS:		\$331.95	\$0.00	\$0.00				\$331.95
EMERGENCY POWER SERVICE TOTALS:		\$331.95	\$0.00	\$0.00				\$331.95
GALL GALL'S INC.								
INVOICE: 55767186	DATE: 07/01/02	DUE: 08/15/02						
1 - BRASS NAMETAG (GRATEHOUSE)	6540.560	\$6.99						\$6.99
SHIPPING	6540.560	\$5.99						\$5.99
INVOICE 55767186 TOTALS:		\$12.98	\$0.00	\$0.00				\$12.98
GALL'S INC. TOTALS:		\$12.98	\$0.00	\$0.00				\$12.98
HEBC HEMPHILL BUSINESS CENTER								
INVOICE 2035	DATE: 07/01/02	DUE: 08/15/02						
1 - 1/2" LETTER FILE FOLDERS	6310.403	\$7.49						\$7.49
1 - 1/2" LEGAL FILE FOLDERS	6310.403	\$10.99						\$10.99
1 - 9X12 GOLD ENVELOPES	6310.403	\$8.99						\$8.99
INVOICE 2035 TOTALS:		\$27.47	\$0.00	\$0.00				\$27.47
INVOICE: 2303	DATE: 07/01/02	DUE: 08/15/02						
1 - 1 PART COMPUTER PAPER	6310.455	\$29.99						\$29.99
INVOICE 2303 TOTALS:		\$29.99	\$0.00	\$0.00				\$29.99
INVOICE: 2312	DATE: 07/01/02	DUE: 08/15/02						
1 - HP INK CARTRIDGE(FAX MACHINE)	6310.497	\$32.99						\$32.99
INVOICE 2312 TOTALS:		\$32.99	\$0.00	\$0.00				\$32.99
HEMPHILL BUSINESS CENTER TOTALS:		\$90.45	\$0.00	\$0.00				\$90.45

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EMPS HEMPHILL TIRE STORE

- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 66113	DATE: 07/01/02	DUE: 08/15/02						
LABOR SERVICE	6335.550	\$32.00						\$32.00
INVOICE 66113 TOTALS:		\$32.00	\$0.00	\$0.00				\$32.00
HEMPHILL TIRE STORE TOTALS:		\$32.00	\$0.00	\$0.00				\$32.00
JACK JACK LEATH								
INVOICE: 070102	DATE: 07/01/02	DUE: 08/15/02						
222 MILES @ .345	6441.400	\$76.59						\$76.59
INVOICE 070102 TOTALS:		\$76.59	\$0.00	\$0.00				\$76.59
JACK LEATH TOTALS:		\$76.59	\$0.00	\$0.00				\$76.59
JOTO JOHN BRENDAN TONER								
INVOICE: 070202	DATE: 07/02/02	DUE: 08/16/02						
4 - NIGHTS HOTEL	6470.665	\$144.00						\$144.00
REGISTRATION (STATE MEETING)	6470.665	\$90.00						\$90.00
INVOICE 070202 TOTALS:		\$234.00	\$0.00	\$0.00				\$234.00
JOHN BRENDAN TONER TOTALS:		\$234.00	\$0.00	\$0.00				\$234.00
JSEX J.A. SEXAUER								
INVOICE: 82393986	DATE: 07/01/02	DUE: 08/15/02						
FLAT REINFORCED WASHERS	6451.580	\$3.80						\$3.80
PRECISION MOLDED "O" RINGS	6451.580	\$0.80						\$0.80
ACORN NYLON GASKET	6451.580	\$11.20						\$11.20
ACORN FLAT BONNETT GASKET	6451.580	\$15.20						\$15.20
#3 PREC. MOLDED "O" RINGS	6451.580	\$1.80						\$1.80
ACORN FLO-CLOZ SEAT WASHER	6451.580	\$11.80						\$11.80
ACORN BACK UP RING	6451.580	\$9.80						\$9.80
FREIGHT	6451.580	\$7.72						\$7.72
INVOICE 82393986 TOTALS:		\$61.32	\$0.00	\$0.00				\$61.32
INVOICE: 82463525	DATE: 07/01/02	DUE: 08/15/02						
#35 PREC. MOLDED O'RING FOR DELTA	6451.580	\$2.40						\$2.40
INVOICE 82463525 TOTALS:		\$2.40	\$0.00	\$0.00				\$2.40
INVOICE: 82463534	DATE: 07/01/02	DUE: 08/15/02						
15-IN-1 TAMPERPROOF SCREWDRIVER	6451.580	\$29.95						\$29.95
FREIGHT	6451.580	\$3.27						\$3.27

JACK LEATH 325

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 82463534 TOTALS:		\$33.22	\$0.00	\$0.00				\$33.22
INVOICE: 82538697	DATE: 07/01/02	DUE: 08/15/02						
SEXAUER REBLDG KIT SL-25	6451.560	\$19.60						\$19.60
FLUSH VALVE VACUUM BREAKER KIT	6451.560	\$6.60						\$6.60
BRASS WASHER	6451.560	\$2.80						\$2.80
GOLDEN RUBBER SLIP JOINT WASHER	6451.560	\$1.70						\$1.70
H-552 SLOAN ADJ. STOP NIPPLE SNAP	6451.560	\$5.70						\$5.70
#42 PREC. MOLDED O'RING	6451.560	\$0.80						\$0.80
FRU-106 RUBBER SEXMACO WASHER	6451.560	\$4.70						\$4.70
FREIGHT	6451.560	\$4.03						\$4.03
INVOICE 82538697 TOTALS:		\$45.93	\$0.00	\$0.00				\$45.93
INVOICE: 82605891	DATE: 07/01/02	DUE: 08/15/02						
SLOAN ROYAL/REGAL CLOSET KIT	6451.560	\$47.80						\$47.80
INVOICE 82605891 TOTALS:		\$47.80	\$0.00	\$0.00				\$47.80
INVOICE: 82738114	DATE: 07/01/02	DUE: 08/15/02						
4 - ACORN QUICK CLOZ CARTRIDGE	6451.560	\$135.96						\$135.96
INVOICE 82738114 TOTALS:		\$135.96	\$0.00	\$0.00				\$135.96
J.A. SEXAUER TOTALS:		\$328.63	\$0.00	\$0.00				\$328.63
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 72868	DATE: 07/01/02	DUE: 08/15/02						
3 - GOODYEAR EAGLE TIRES	6451.560	\$368.00						\$368.00
3 - GOODYEAR WRANGLER TIRES	6451.560	\$273.48						\$273.48
4 - WRANGLER TIRES	6451.560	\$259.08						\$259.08
4 - GOODYEAR EAGLE TIRES	6451.560	\$190.00						\$190.00
INVOICE 72868 TOTALS:		\$1,090.56	\$0.00	\$0.00				\$1,090.56
INVOICE: 73140	DATE: 07/01/02	DUE: 08/15/02						
4 - GOODYEAR EAGLE TIRES	6451.560	\$218.68						\$218.68
INVOICE 73140 TOTALS:		\$218.68	\$0.00	\$0.00				\$218.68
INVOICE: 73413	DATE: 07/01/02	DUE: 08/15/02						
2 - GOODYEAR EAGLE RSA TIRES	6451.560	\$95.00						\$95.00
INVOICE 73413 TOTALS:		\$95.00	\$0.00	\$0.00				\$95.00
INVOICE: 73455	DATE: 07/01/02	DUE: 08/15/02						
4 - GOODYEAR EAGLE TIRES	6335.550	\$184.00						\$184.00

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/ - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 73455 TOTALS:		\$184.00	\$0.00	\$0.00				\$184.00
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$1,588.24	\$0.00	\$0.00				\$1,588.24
LANE LANE'S								
INVOICE: 062802	DATE: 07/01/02	DUE: 08/15/02						
2 - BAGS ICE	6106.435	\$2.20						\$2.20
INVOICE 062802 TOTALS:		\$2.20	\$0.00	\$0.00				\$2.20
LANE'S TOTALS:		\$2.20	\$0.00	\$0.00				\$2.20
LONE LONE STAR UNIFORMS								
INVOICE: 15377	DATE: 07/01/02	DUE: 08/15/02						
2 - MEN'S TAN SHIRTS(MURRAY)	6540.560	\$71.00						\$71.00
SHIPPING	6540.560	\$4.00						\$4.00
INVOICE 15377 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
LONE STAR UNIFORMS TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
PERF PERFORMANCE CAR AUDIO								
INVOICE: 11379/JUL02	DATE: 07/01/02	DUE: 08/15/02						
PAGING SERVICE - JULY	6420.560	\$20.90						\$20.90
INVOICE 11379/JUL02 TOTALS:		\$20.90	\$0.00	\$0.00				\$20.90
PERFORMANCE CAR AUDIO TOTALS:		\$20.90	\$0.00	\$0.00				\$20.90
POST POSTMASTER								
INVOICE: 063002/536	DATE: 07/05/02	DUE: 08/19/02						
BOX RENTAL # 536	6315.409	\$20.00						\$20.00
INVOICE 063002/536 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
POSTMASTER TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
QUCO QUILL CORPORATION								
INVOICE: 4047238	DATE: 07/01/02	DUE: 08/15/02						
3 - CASES COMPUTER PAPER	6310.560	\$71.97						\$71.97
INVOICE 4047238 TOTALS:		\$71.97	\$0.00	\$0.00				\$71.97
QUILL CORPORATION TOTALS:		\$71.97	\$0.00	\$0.00				\$71.97

V- LL PO 327

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of: 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ROGI ROBERT EARL GILCREASE JR.								
INVOICE: 070302	DATE: 07/03/02	DUE: 08/17/02						
SEWER INSPECTION - PAUL ROBERTS	6442.430	\$200.00						\$200.00
SEWER INSPECTION - CHESTER D. COX	6442.430	\$190.00						\$190.00
INVOICE 070302 TOTALS:		\$390.00	\$0.00	\$0.00				\$390.00
ROBERT EARL GILCREASE JR. TOTALS:		\$390.00	\$0.00	\$0.00				\$390.00
ROSU ROGERS OFFICE SUPPLY								
INVOICE: 8007	DATE: 07/01/02	DUE: 08/15/02						
4 - CORRECTION TAPES	6310.457	\$9.16						\$9.16
2 - LIQUID PAPERS	6310.457	\$1.98						\$1.98
1 PKG POST-IT-NOTES	6310.457	\$9.50						\$9.50
INVOICE 8007 TOTALS:		\$20.64	\$0.00	\$0.00				\$20.64
INVOICE: 8011	DATE: 07/01/02	DUE: 08/15/02						
2 - CORRECTION TAPES	6310.475	\$9.20						\$9.20
INVOICE 8011 TOTALS:		\$9.20	\$0.00	\$0.00				\$9.20
INVOICE: 8030	DATE: 07/01/02	DUE: 08/15/02						
5 - RECEIPT BOOKS	6310.560	\$96.83						\$96.83
INVOICE 8030 TOTALS:		\$96.83	\$0.00	\$0.00				\$96.83
INVOICE: 8038	DATE: 07/01/02	DUE: 08/15/02						
#10 REGULAR ENVELOPES	6310.450	\$69.50						\$69.50
INVOICE 8038 TOTALS:		\$69.50	\$0.00	\$0.00				\$69.50
ROGERS OFFICE SUPPLY TOTALS:		\$198.17	\$0.00	\$0.00				\$198.17
SACH SABINE COUNTY HOSPITAL								
INVOICE: 070202	DATE: 07/02/02	DUE: 08/16/02						
1311 MEALS @ 3.00	8542.560	\$3,933.00						\$3,933.00
INVOICE 070202 TOTALS:		\$3,933.00	\$0.00	\$0.00				\$3,933.00
SABINE COUNTY HOSPITAL TOTALS:		\$3,933.00	\$0.00	\$0.00				\$3,933.00
SO THE SARGENT-SOWELL CO.								
INVOICE: 25-2067180	DATE: 02/07/01	DUE: 03/24/01						
	8540.560	\$512.55		\$512.55	2/26/01	26458	A	
				(\$512.55)	2/26/01	26458	A	

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 LL PA

GENERAL FUND

Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				\$512.55	*V 2/26/01	26533	A	
				(\$512.55)	*V 2/26/01	26533	A	\$512.55
	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)
	THE SARGENT-SOWELL CO. TOTALS:	\$0.00	\$0.00	\$0.00				\$0.00
SCAD SABINE COUNTY APPRAISAL DIST.								
INVOICE 070102	DATE: 07/01/02	DUE: 08/15/02						
PRO-RATA COST/JULY	6542.499	\$3,276.00						\$3,276.00
	INVOICE 070102 TOTALS:	\$3,276.00	\$0.00	\$0.00				\$3,276.00
	SABINE COUNTY APPRAISAL DIST. TOTALS:	\$3,276.00	\$0.00	\$0.00				\$3,276.00
SCRE SABINE COUNTY REPORTER								
INVOICE 062602	DATE: 07/01/02	DUE: 08/15/02						
PUBLIC NOTICE/01525491-001	6455.409	\$15.47						\$15.47
PUBLIC HEARING/01525448-001	6455.409	\$47.26						\$47.26
BID NOTICE/01525569-001	6455.409	\$12.41						\$12.41
	INVOICE 062602 TOTALS:	\$75.14	\$0.00	\$0.00				\$75.14
	SABINE COUNTY REPORTER TOTALS:	\$75.14	\$0.00	\$0.00				\$75.14
STSE STEVE SEALE, ATTORNEY								
INVOICE 062802	DATE: 07/01/02	DUE: 08/15/02						
LESTER/#083	6531.435	\$250.00						\$250.00
BENNETT/#081	6531.435	\$250.00						\$250.00
FARMER/#082	6531.435	\$250.00						\$250.00
	INVOICE 062802 TOTALS:	\$750.00	\$0.00	\$0.00				\$750.00
	STEVE SEALE, ATTORNEY TOTALS:	\$750.00	\$0.00	\$0.00				\$750.00

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 PAID
 7/5/02

GENERAL FUND

Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TARE TAMMY REEVES, TAX ASSESSOR								
INVOICE: 070102	DATE: 07/01/02	DUE: 08/15/02						
180 MILES @ .345	6441.499	\$62.10						\$62.10
INVOICE 070102 TOTALS:		\$62.10	\$0.00	\$0.00				\$62.10
TAMMY REEVES, TAX ASSESSOR TOTALS:		\$62.10	\$0.00	\$0.00				\$62.10
TEDP TEXAS DEPARTMENT PUBLIC SAFETY								
INVOICE: 070102	DATE: 07/05/02	DUE: 08/19/02						
IDENTIFICATION SCHOOL/SABISO75948	6470.560	\$200.00						\$200.00
INVOICE 070102 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
TEXAS DEPARTMENT PUBLIC SAFETY TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
TPCI TERRILL PETROLEUM CO., INC.								
INVOICE: 201405	DATE: 07/01/02	DUE: 08/15/02						
620 GALLONS UNLEADED	6335.560	\$542.50						\$542.50
EXCISE TAX	6335.560	\$124.00						\$124.00
INVOICE 201405 TOTALS:		\$666.50	\$0.00	\$0.00				\$666.50
INVOICE: 201469	DATE: 07/01/02	DUE: 08/15/02						
850 GALLONS UNLEADED	6335.560	\$764.15						\$764.15
EXCISE TAX	6335.560	\$170.00						\$170.00
INVOICE 201469 TOTALS:		\$934.15	\$0.00	\$0.00				\$934.15
INVOICE: 60046	DATE: 07/01/02	DUE: 08/15/02						
10.3 GALLONS UNLEADED	6310.669	\$9.21						\$9.21
EXCISE TAX	6310.669	\$2.06						\$2.06
INVOICE 60046 TOTALS:		\$11.27	\$0.00	\$0.00				\$11.27
TERRILL PETROLEUM CO., INC. TOTALS:		\$1,811.82	\$0.00	\$0.00				\$1,811.82
WALM WALMART COMMUNITY								
INVOICE: 001799	DATE: 07/03/02	DUE: 08/17/02						
5 - 84 OZ PROTECTANT	6450.560	\$49.80						\$49.80
INVOICE 001799 TOTALS:		\$49.80	\$0.00	\$0.00				\$49.80
VOICE: 002537	DATE: 07/03/02	DUE: 08/17/02						
ODORLESS MIN SPIRITS	6450.560	\$3.97						\$3.97
1 - ENAMEL BRUSHE	6450.560	\$3.44						\$3.44

see LK pg 330

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND
Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4- CP OIL PORCH & FLOOR	6450.560	\$59.76						\$59.76
PAINT THINNER	6450.560	\$1.87						\$1.87
1.5" PROF MASK TAPE	6450.560	\$9.76						\$9.76
ALUM OXIDE EX FINE	6450.560	\$1.87						\$1.87
RBMD PREMIUM SM 2 PK	6450.560	\$4.97						\$4.97
RBMK SM 2 PK	6450.560	\$3.94						\$3.94
INVOICE 002537 TOTALS:		\$89.58	\$0.00	\$0.00				\$89.58
INVOICE: 009477 DATE: 07/03/02 DUE: 08/17/02								
4 - CP OIL PORCH & FLOOR PAINT	6450.560	\$59.76						\$59.76
INVOICE 009477 TOTALS:		\$59.76	\$0.00	\$0.00				\$59.76
WALMART COMMUNITY TOTALS:		\$199.14	\$0.00	\$0.00				\$199.14
WIPC WILLO PRODUCTS COMPANY, INC.								
INVOICE: 0007590-IN DATE: 07/01/02 DUE: 08/15/02								
SERVICE WORK - LABOR	6451.560	\$65.00						\$65.00
TRAVEL	6451.560	\$200.00						\$200.00
INVOICE 0007590-IN TOTALS:		\$265.00	\$0.00	\$0.00				\$265.00
WILLO PRODUCTS COMPANY, INC. TOTALS:		\$265.00	\$0.00	\$0.00				\$265.00
XRDA XEROX CORPORATION-DALLAS								
INVOICE: 700652653 DATE: 07/01/02 DUE: 08/15/02								
MONTHLY BASE CHARGE/089405340	6500.409	\$66.00						\$66.00
MONTHLY BASE CHARGE/089405337	6500.409	\$66.00						\$66.00
MONTHLY BASE CHARGE/089405338	6500.409	\$66.00						\$66.00
MONTHLY BASE CHARGE/089405339	6500.409	\$66.00						\$66.00
MONTHLY BASE CHARGE/089405341	6500.409	\$66.00						\$66.00
INVOICE 700652653 TOTALS:		\$330.00	\$0.00	\$0.00				\$330.00
XEROX CORPORATION-DALLAS TOTALS:		\$330.00	\$0.00	\$0.00				\$330.00
XROX XEROX CORPORATION-DALLAS								
INVOICE: 600288322 DATE: 07/05/02 DUE: 08/18/02								
PERIOD PAYMENTS/592186358	6500.409	\$70.60						\$70.60
PERIOD PAYMENTS/592186361	6500.409	\$70.60						\$70.60
PERIOD PAYMENTS/592186359	6500.409	\$70.60						\$70.60
PERIOD PAYMENTS/592186360	6500.409	\$70.60						\$70.60
PERIOD PAYMENTS/592186362	6500.409	\$70.60						\$70.60

VOIDED IN 331

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		<u>\$353.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$353.00</u>
	INVOICE 600265322 TOTALS:							
		<u>\$353.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$353.00</u>
	XEROX CORPORATION-DALLAS TOTALS:							
		<u>\$353.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$353.00</u>
	LEDGER TOTALS:	<u>\$15,482.13</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15,482.13</u>

wa lck in 332

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**

Vol. LL Pg. 333

Approved for payment by Sabine County Commissioner's Court July 8, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
IG4 BIG "4", INC.								
INVOICE: 00322481	DATE: 07/01/02	DUE: 07/01/02						
14 YDS SPECIAL MIX	6377.604	\$63.00						\$63.00
12 YDS SPECIAL MIX	6377.604	\$54.00						\$54.00
INVOICE 00322481 TOTALS:		\$117.00	\$0.00	\$0.00				\$117.00
BIG "4", INC. TOTALS:		\$117.00	\$0.00	\$0.00				\$117.00
EDSD EDSON SIGNS AND DESIGNS								
INVOICE: 2414	DATE: 07/01/02	DUE: 07/01/02						
6 - 18"X24" SLOW CHILDREN SIGNS	6857.604	\$114.42						\$114.42
SHIPPING	6857.604	\$9.85						\$9.85
INVOICE 2414 TOTALS:		\$124.27	\$0.00	\$0.00				\$124.27
EDSON SIGNS AND DESIGNS TOTALS:		\$124.27	\$0.00	\$0.00				\$124.27
EPSS EUGENE PROCELLA SERVICE STAT.								
INVOICE: 061202	DATE: 07/01/02	DUE: 07/01/02						
FLAT	6366.604	\$20.00						\$20.00
BOOT	6366.604	\$15.00						\$15.00
TRIP	6366.604	\$20.00						\$20.00
INVOICE 061202 TOTALS:		\$55.00	\$0.00	\$0.00				\$55.00
INVOICE 061302								
INVOICE: 061302	DATE: 07/01/02	DUE: 07/01/02						
FLAT	6366.604	\$20.00						\$20.00
TRIP	6366.604	\$10.00						\$10.00
INVOICE 061302 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
INVOICE 061702								
INVOICE: 061702	DATE: 07/01/02	DUE: 07/01/02						
FLAT	6366.604	\$20.00						\$20.00
TRIP	6366.604	\$10.00						\$10.00
INVOICE 061702 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
EUGENE PROCELLA SERVICE STAT. TOTALS:		\$115.00	\$0.00	\$0.00				\$115.00
JMS EAST TEXAS MILL SUPPLY								
INVOICE: 116698	DATE: 07/01/02	DUE: 07/01/02						
WIRE BRAID HOSE	6357.601	\$13.87						\$13.87
SPRING SWIVEL.FEM.	6357.601	\$27.60						\$27.60
INVOICE 116698 TOTALS:		\$41.47	\$0.00	\$0.00				\$41.47

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* - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 117230								
1 - COUPLING	6657.603	\$4.62						\$4.62
INVOICE 117230 TOTALS:		\$4.62	\$0.00	\$0.00				\$4.62
INVOICE: 117350								
5" RAIN CAP	6657.602	\$10.18						\$10.18
INVOICE 117350 TOTALS:		\$10.18	\$0.00	\$0.00				\$10.18
EAST TEXAS MILL SUPPLY TOTALS:		\$66.27	\$0.00	\$0.00				\$66.27
GEOB GEO. P. BANE, INC.								
INVOICE: 01039620								
10W TORQUE FLUID	6343.603	\$40.60						\$40.60
FILTER KIT	6356.603	\$28.12						\$28.12
FREIGHT OUT	6356.603	\$48.00						\$48.00
INVOICE 01039620 TOTALS:		\$116.72	\$0.00	\$0.00				\$116.72
INVOICE: 01039835								
1 - TUBE	6366.602	\$14.00						\$14.00
1 - TUBE	6366.602	\$14.00						\$14.00
FREIGHT IN	6336.602	\$7.87						\$7.87
FREIGHT OUT	6366.602	\$3.40						\$3.40
INVOICE 01039835 TOTALS:		\$39.27	\$0.00	\$0.00				\$39.27
INVOICE: 01039938								
1 - TUBE	6366.602	\$17.82						\$17.82
1 - TUBE	6336.602	\$16.71						\$16.71
FREIGHT IN	6336.602	\$6.88						\$6.88
FREIGHT OUT	6336.602	\$3.40						\$3.40
INVOICE 01039938 TOTALS:		\$44.81	\$0.00	\$0.00				\$44.81
GEO. P. BANE, INC. TOTALS:		\$200.80	\$0.00	\$0.00				\$200.80
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 2251/JUL02								
WATER BILL	6440.604	\$25.13						\$25.13
INVOICE 2251/JUL02 TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13
G-M WATER SUPPLY CORP. TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13

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 117230
 117350
 01039620
 01039835
 01039938

/ - Denotes Volded Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GWSC GULF WELDING SUPPLY CO.								
INVOICE: 21004	DATE: 07/01/02	DUE: 07/01/02						
RENTAL FEE	6657.602	\$9.00						\$9.00
INVOICE 21004 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 21063								
RENTAL FEE	6657.601	\$9.00						\$9.00
INVOICE 21063 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
FSB HEMPHILL FEED & STOCK BARN								
INVOICE: 157980	DATE: 07/01/02	DUE: 07/01/02						
1 - 12X20 RIBBED CULVERT	6371.604	\$79.99						\$79.99
INVOICE 157980 TOTALS:		\$79.99	\$0.00	\$0.00				\$79.99
HEMPHILL FEED & STOCK BARN TOTALS:		\$79.99	\$0.00	\$0.00				\$79.99
JAAI JACK ALEXANDER, LTD.								
INVOICE: 113212	DATE: 07/01/02	DUE: 07/01/02						
29.11 - #1 FLEX BASE MATERIAL	6377.602	\$218.33						\$218.33
INVOICE 113212 TOTALS:		\$218.33	\$0.00	\$0.00				\$218.33
JACK ALEXANDER, LTD. TOTALS:		\$218.33	\$0.00	\$0.00				\$218.33
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 73510	DATE: 07/01/02	DUE: 07/01/02						
2 - 0 11R245 GOODYEAR G357 TIRES	6365.603	\$424.18						\$424.18
INVOICE 73510 TOTALS:		\$424.18	\$0.00	\$0.00				\$424.18
JASPER TIRE & DISTRIBUTING CO. TOTALS:		\$424.18	\$0.00	\$0.00				\$424.18
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 3259	DATE: 07/01/02	DUE: 07/01/02						
REPLACED TUBE/MAINTAINER	6358.603	\$100.00						\$100.00
LABOR	6345.603	\$39.00						\$39.00
INVOICE 3259 TOTALS:		\$139.00	\$0.00	\$0.00				\$139.00
INVOICE: 3358	DATE: 07/01/02	DUE: 07/01/02						
REPAIR ROD ON DUMP BED	6344.601	\$20.00						\$20.00

VOK LK PO 336

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 7/5/02

description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 3358 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 3439	DATE: 07/01/02	DUE: 07/01/02						
TIRE MOUNT	6386.603	\$32.00						\$32.00
INVOICE 3439 TOTALS:		\$32.00	\$0.00	\$0.00				\$32.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$191.00	\$0.00	\$0.00				\$191.00
LOWE LOWE'S COMPANIES, INC.								
INVOICE: 008215497988	DATE: 07/01/02	DUE: 07/01/02						
1 - 4 1/2" HD ANGLE GRINDER	6657.602	\$49.00						\$49.00
1 - 3/8" KEYLESS VSR DRILL KIT	6657.602	\$39.97						\$39.97
2 - 11 OZ WD-40	6657.602	\$3.92						\$3.92
1 - TF 16 OZ FIBERGLASS HAMMER	6657.602	\$7.96						\$7.96
2 - GEN PURP DW4523	6657.602	\$7.86						\$7.86
INVOICE 008215497988 TOTALS:		\$108.71	\$0.00	\$0.00				\$108.71
LOWE'S COMPANIES, INC. TOTALS:		\$108.71	\$0.00	\$0.00				\$108.71
TPCI TERRILL PETROLEUM								
INVOICE: 201371	DATE: 07/01/02	DUE: 07/01/02						
900 GALLONS DIESEL	6336.604	\$702.90						\$702.90
EXCISE TAX	6336.604	\$180.00						\$180.00
INVOICE 201371 TOTALS:		\$882.90	\$0.00	\$0.00				\$882.90
INVOICE: 201410	DATE: 07/01/02	DUE: 07/01/02						
200 GALLONS UNLEADED	6335.603	\$175.00						\$175.00
EXCISE TAX	6335.603	\$40.00						\$40.00
800 GALLONS DIESEL	6336.603	\$614.40						\$614.40
EXCISE TAX	6336.603	\$180.00						\$180.00
INVOICE 201410 TOTALS:		\$989.40	\$0.00	\$0.00				\$989.40
INVOICE: 201454	DATE: 07/01/02	DUE: 07/01/02						
910 GALLONS DIESEL	6336.604	\$727.09						\$727.09
EXCISE TAX	6336.604	\$182.00						\$182.00
INVOICE 201454 TOTALS:		\$909.09	\$0.00	\$0.00				\$909.09
INVOICE: 201471	DATE: 07/01/02	DUE: 07/01/02						
620 GALLONS DIESEL	6336.601	\$495.38						\$495.38
EXCISE TAX	6336.601	\$124.00						\$124.00
INVOICE 201471 TOTALS:		\$619.38	\$0.00	\$0.00				\$619.38

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 59960	DATE: 07/01/02	DUE: 07/01/02						
50 GALLONS UNLEADED	6335.604	\$45.45						\$45.45
EXCISE TAX	6335.604	\$10.00						\$10.00
INVOICE 59960 TOTALS:		\$55.45	\$0.00	\$0.00				\$55.45
INVOICE: 59967	DATE: 07/01/02	DUE: 07/01/02						
70 GALLONS UNLEADED	6335.604	\$63.63						\$63.63
EXCISE TAX	6335.604	\$14.00						\$14.00
INVOICE 59967 TOTALS:		\$77.63	\$0.00	\$0.00				\$77.63
INVOICE: 59992	DATE: 07/01/02	DUE: 07/01/02						
16 GALLONS UNLEADED	6335.602	\$14.54						\$14.54
EXCISE TAX	6335.602	\$3.20						\$3.20
INVOICE 59992 TOTALS:		\$17.74	\$0.00	\$0.00				\$17.74
INVOICE: 59998	DATE: 07/01/02	DUE: 07/01/02						
60 GALLONS UNLEADED	6335.604	\$53.82						\$53.82
EXCISE TAX	6335.604	\$12.00						\$12.00
INVOICE 59998 TOTALS:		\$65.82	\$0.00	\$0.00				\$65.82
INVOICE: 60014	DATE: 07/01/02	DUE: 07/01/02						
450 GALLONS UNLEADED	6335.601	\$398.25						\$398.25
EXCISE TAX	6335.601	\$90.00						\$90.00
INVOICE 60014 TOTALS:		\$488.25	\$0.00	\$0.00				\$488.25
INVOICE: 60058	DATE: 07/01/02	DUE: 07/01/02						
21 GALLONS UNLEADED	6335.602	\$18.88						\$18.88
EXCISE TAX	6335.602	\$4.20						\$4.20
INVOICE 60058 TOTALS:		\$23.08	\$0.00	\$0.00				\$23.08
INVOICE: 60078	DATE: 07/01/02	DUE: 07/01/02						
80 GALLONS UNLEADED	6335.604	\$71.92						\$71.92
EXCISE TAX	6335.604	\$16.00						\$16.00
INVOICE 60078 TOTALS:		\$87.92	\$0.00	\$0.00				\$87.92
INVOICE: 60084	DATE: 07/01/02	DUE: 07/01/02						
10 GALLONS UNLEADED	6335.602	\$10.62						\$10.62
EXCISE TAX	6335.602	\$2.00						\$2.00
INVOICE 60084 TOTALS:		\$12.62	\$0.00	\$0.00				\$12.62
INVOICE: 60097	DATE: 07/01/02	DUE: 07/01/02						
18.2 GALLONS UNLEADED	6335.602	\$16.35						\$16.35

VOI LK PG 338

✓ - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX	6335.602	\$3.84						\$3.84
INVOICE 60097 TOTALS:		\$19.99	\$0.00	\$0.00				\$19.99
INVOICE: 60120	DATE: 07/01/02	DUE: 07/01/02						
50 GALLONS UNLEADED	6335.604	\$43.70						\$43.70
EXCISE TAX	6335.604	\$10.00						\$10.00
INVOICE 60120 TOTALS:		\$53.70	\$0.00	\$0.00				\$53.70
INVOICE: 60121	DATE: 07/01/02	DUE: 07/01/02						
19 GALLONS UNLEADED	6335.602	\$16.80						\$16.80
EXCISE TAX	6335.602	\$3.80						\$3.80
INVOICE 60121 TOTALS:		\$20.40	\$0.00	\$0.00				\$20.40
INVOICE: 60004	DATE: 07/02/02	DUE: 07/02/02						
23 GALLONS DIESEL	6336.602	\$17.16						\$17.16
EXCISE TAX	6336.602	\$4.60						\$4.60
INVOICE 60004 TOTALS:		\$21.76	\$0.00	\$0.00				\$21.76
TERRILL PETROLEUM TOTALS:		\$4,345.13	\$0.00	\$0.00				\$4,345.13
TRRY THE RAILROAD YARD, INC.								
INVOICE: 20020612	DATE: 07/01/02	DUE: 07/01/02						
2 - 8'8" X43'-44' USED TANKCAR CULV	6370.601	\$9,680.00						\$9,680.00
INVOICE 20020612 TOTALS:		\$9,680.00	\$0.00	\$0.00				\$9,680.00
THE RAILROAD YARD, INC. TOTALS:		\$9,680.00	\$0.00	\$0.00				\$9,680.00
WAGA WALLER'S GARAGE								
INVOICE: 0857	DATE: 07/01/02	DUE: 07/01/02						
MOTOR OIL	6340.604	\$17.50						\$17.50
MOTOR OIL	6340.604	\$34.50						\$34.50
FUEL FILTER	6355.604	\$46.95						\$46.95
AIR FILTER	6355.604	\$29.67						\$29.67
LABOR	6344.604	\$17.50						\$17.50
INVOICE 0857 TOTALS:		\$146.12	\$0.00	\$0.00				\$146.12
WALLER'S GARAGE TOTALS:		\$146.12	\$0.00	\$0.00				\$146.12
WICI WILSON CULVERTS, INC.								
INVOICE: 38530	DATE: 07/01/02	DUE: 07/01/02						

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 7/5/02

*V - Denotes Volded Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 - 84" X30' 14G CULVERT	6370.603	\$1,176.48						\$1,176.48
	INVOICE 38530 TOTALS:	\$1,176.48	\$0.00	\$0.00				\$1,176.48
INVOICE: 38533	DATE: 07/01/02							
2 - 24X30 16G CULVERT	6371.604	\$475.20						\$475.20
	INVOICE 38533 TOTALS:	\$475.20	\$0.00	\$0.00				\$475.20
	WILSON CULVERTS, INC. TOTALS:	\$1,651.68	\$0.00	\$0.00				\$1,651.68
	LEDGER TOTALS:	\$17,501.61	\$0.00	\$0.00				\$17,501.61

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*V - Denotes Voided Check Entries

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Jack Leath

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County Judge

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County Clerk

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Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

via L.L. #341

Approved for payment by Sabine County Commissioner's Court July 8, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGE SPECIAL
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRAY GRAY'S WHOLESALE TIRE								
INVOICE: 949863	DATE: 07/01/02	DUE: 07/01/02						
2 - TIRES	0605.6460	\$376.00						\$376.00
	INVOICE 949863 TOTALS:	\$376.00	\$0.00	\$0.00				\$376.00
	GRAY'S WHOLESALE TIRE TOTALS:	\$376.00	\$0.00	\$0.00				\$376.00
HPTS HEMPHILL TIRE STORE								
INVOICE: 66140	DATE: 07/01/02	DUE: 07/01/02						
LABOR	0605.6460	\$36.00						\$36.00
	INVOICE 66140 TOTALS:	\$36.00	\$0.00	\$0.00				\$36.00
	HEMPHILL TIRE STORE TOTALS:	\$36.00	\$0.00	\$0.00				\$36.00
LANE LANE'S								
INVOICE: 070102	DATE: 07/01/02	DUE: 07/01/02						
BALANCE ON ACCOUNT	0605.6355	\$19.72						\$19.72
	INVOICE 070102 TOTALS:	\$19.72	\$0.00	\$0.00				\$19.72
	LANE'S TOTALS:	\$19.72	\$0.00	\$0.00				\$19.72
	LEDGER TOTALS:	\$431.72	\$0.00	\$0.00				\$431.72

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County Judge**

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Doyle Dickerson

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Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

LL 343

Approved for payment by Sabine County Commissioner's Court July 8, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BWTC BYLES WELDING & TRACTOR CO.								
INVOICE: 40173A	DATE: 07/01/02	DUE: 07/01/02						
VALVE SECTION NOBIN	6357.606	\$384.60						\$384.60
O'RING KIT	6357.606	\$34.97						\$34.97
SHIPPING	6357.606	\$10.00						\$10.00
INVOICE 40173A TOTALS:		\$429.57	\$0.00	\$0.00				\$429.57
INVOICE: 40861	DATE: 07/01/02	DUE: 07/01/02						
1- PUSH/PULL SW NOBIN	6357.606	\$12.26						\$12.26
SHIPPING	6357.606	\$6.50						\$6.50
INVOICE 40861 TOTALS:		\$18.76	\$0.00	\$0.00				\$18.76
BYLES WELDING & TRACTOR CO. TOTALS:		\$448.33	\$0.00	\$0.00				\$448.33
EPSS EUGENE PROCELLA SERVICE STA								
INVOICE: 062002	DATE: 07/01/02	DUE: 07/01/02						
1 - 18.4X30 TIRES	6357.606	\$350.95						\$350.95
INVOICE 062002 TOTALS:		\$350.95	\$0.00	\$0.00				\$350.95
EUGENE PROCELLA SERVICE STA TOTALS:		\$350.95	\$0.00	\$0.00				\$350.95
TOAS TOLEDO AUTOMOTIVE SUPPLY, INC.								
INVOICE: 392626	DATE: 07/01/02	DUE: 07/01/02						
HYD FILTER	6357.606	\$75.85						\$75.85
INVOICE 392626 TOTALS:		\$75.85	\$0.00	\$0.00				\$75.85
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:		\$75.85	\$0.00	\$0.00				\$75.85
TPIC TERRILL PETROLEUM								
INVOICE: 60007	DATE: 07/01/02	DUE: 07/01/02						
1 - DRUM OIL	6342.606	\$199.95						\$199.95
INVOICE 60007 TOTALS:		\$199.95	\$0.00	\$0.00				\$199.95
TERRILL PETROLEUM TOTALS:		\$199.95	\$0.00	\$0.00				\$199.95
WAEN WARNER ENTERPRISES								
INVOICE: 537246	DATE: 07/01/02	DUE: 07/01/02						
FILTER	6357.606	\$45.00						\$45.00
BINARY SWITCH	6357.606	\$33.00						\$33.00
FREON	6357.606	\$40.00						\$40.00

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V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LABOR	6346.806	\$160.00						\$160.00
	INVOICE 537246 TOTALS:	\$278.00	\$0.00	\$0.00				\$278.00
	WARNER ENTERPRISES TOTALS:	\$278.00	\$0.00	\$0.00				\$278.00
	LEDGER TOTALS:	\$1,353.06	\$0.00	\$0.00				\$1,353.06

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* - Denotes Voided Check Entries

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Jack Leath

Jack Leath
County Judge

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Gene Nethery

Gene Nethery
Commissioner Pct. 4

Vol Lk Pg 346

Approved for payment by Sabine County Commissioner's Court July 8, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
HOTEL/MOTEL TAX
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FRAN FRANKSON'S PRINTING								
INVOICE: 070302	DATE: 07/03/02	DUE: 07/03/02						
500 SHOPPING GUIDES	6455.58	\$297.00						\$297.00
	INVOICE 070302 TOTALS:	\$297.00	\$0.00	\$0.00				\$297.00
	FRANKSON'S PRINTING TOTALS:	\$297.00	\$0.00	\$0.00				\$297.00
GENE GENE NETHERY								
INVOICE: 070102	DATE: 07/01/02	DUE: 07/01/02						
380 MILES @ .345	6456.58	\$124.20						\$124.20
3 DAYS MEALS	6456.58	\$75.00						\$75.00
	INVOICE 070102 TOTALS:	\$199.20	\$0.00	\$0.00				\$199.20
	GENE NETHERY TOTALS:	\$199.20	\$0.00	\$0.00				\$199.20
LIOW LISA OWENS								
INVOICE 070302	DATE: 07/01/02	DUE: 07/01/02						
TOILET TISSUE	6310.58	\$3.19						\$3.19
POSTAGE	6310.58	\$2.10						\$2.10
POSTAGE	6310.58	\$0.60						\$0.60
POSTAGE	6310.58	\$19.74						\$19.74
POSTAGE	6310.58	\$19.76						\$19.76
	INVOICE 070302 TOTALS:	\$45.39	\$0.00	\$0.00				\$45.39
	LISA OWENS TOTALS:	\$45.39	\$0.00	\$0.00				\$45.39
SAIN SABINE INDEX								
INVOICE: 02-06281257/JUL02	DATE: 07/01/02	DUE: 07/01/02						
INTERNET SERVICE	6310.58	\$17.95						\$17.95
	INVOICE 02-06281257/JUL02 TOTALS:	\$17.95	\$0.00	\$0.00				\$17.95
	SABINE INDEX TOTALS:	\$17.95	\$0.00	\$0.00				\$17.95
	LEDGER TOTALS:	\$559.54	\$0.00	\$0.00				\$559.54

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Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery
Commissioner Pct. 4**

via L.L. # 348

Approved for payment by Sabine County Commissioner's Court July 8, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 SABINE COUNTY EMS
 Ledger as of : 7/5/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 2316	DATE: 07/01/02	DUE: 07/01/02						
RECEIPT BOOK	6310-325	\$7.99						\$7.99
	INVOICE 2316 TOTALS:	\$7.99	\$0.00	\$0.00				\$7.99
	HEMPHILL BUSINESS CENTER TOTALS:	\$7.99	\$0.00	\$0.00				\$7.99
	LEDGER TOTALS:	\$7.99	\$0.00	\$0.00				\$7.99

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County Judge**

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Commissioner Pct. 3**

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Gene Nethery

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Commissioner Pct. 4**

via Lk Pg 350

Approved for payment by Sabine County Commissioner's Court July 8, 2002.

**SOUTH SABINE WATER SUPPLY COMPANY
EC 52 BOX 935
HEMPHILL, TEXAS 75948**

Tuesday, July 2, 2002

Called Meeting of the South Sabine Water Supply Corp. Board of Directors

Board Members Present;

**George Cooper - President
Bill Heugel - Vice President
Maurice Patterson - Secretary
Alex Lord - Board Member**

Also Present

Earl Willis

This meeting of the Board was called by Mr. Patterson for the purpose of hearing the bids for drilling and completing South Sabine #2 and making a recommendation for selection of the successful bidder. President Cooper called the meeting to order at 9:00 a.m. A quorum was present. The reason for the meeting was announced. Mr. Patterson presented the original bid documents, the Bid Opening Minutes prepared by Mr. David Waxman and a bid summary. The Bid Opening Minutes and the bid summary are attached to these minutes.

It was moved by Mr. Heugel and seconded by Mr. Lord that we accept the lowest bidder, Wanda Drilling Co., as the successful contractor. Mr. Patterson discussed the parts of the bid responses in some detail and each Board Member was given an opportunity to study the original bids and the bid summary. Several questions were asked concerning the exact extent of the contract, any warranties or guarantees from the contractor and the contractor's experience and references. After all these queries were answered, the above stated motion was passed unanimously.

The stated business being completed, it was moved, seconded and carried that this called meeting be adjourned.

Respectfully submitted,

M. M. Patterson

Maurice Patterson, Secretary

M. M. Patterson
7/3/02

ATTACHMENTS

**Bid Opening Minutes
Bid Summary**

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BID OPENING MINUTES

**SABINE COUNTY
WATER PROJECT - TCDP 720739**

Bids were opened at 2:00 pm in the Commissioners' Courtroom - Sabine County Courthouse. See list of those attending. Bids were read aloud by Maurice Patterson, P.E., South Sabine Water Supply Corporation.

Bidders	Bid Bond	Base Bid	Order of Bid Opening
Russell Drilling Co., Inc.	Yes a) \$140,575.00 b) \$28,625.00 c) \$12,800.00 d) \$3,000.00	\$185,000.00	3
Johnny W. Key dba Wanda Drilling	Yes a) \$109,291.63 b) \$40,059.37 c) \$6,500.00 d) \$7,200.00	\$163,051.00	2
Layne-Texas	Yes a) \$164,000.00 b) \$ 50,700.00 c) \$ 4,600.00 d) \$ 23,470.00	\$242,770.00	1
Weisinger Water Well, Inc.	Yes a) \$167,300.00 b) \$ 29,500.00 c) \$ 17,700.00 d) \$ 3,000.00	\$217,500.00	4

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Jc

David J. Waxman, Inc.
Planning Consultant

June 28, 2002

Mr. Maurice Patterson, P.E.
SOUTH SABINE WATER SUPPLY CORPORATION
HC 52, Box 935
Hemphill, Texas 75948

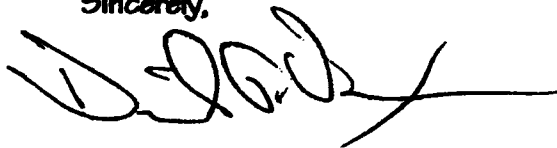
RE: **BID OPENING**
TCDP 720739

Dear Mr. Patterson:

Please find enclosed the Bid Opening Minutes, Sign-In Sheet, Bid Tab Sheet and Fiscal Sheet related to Sabine County / South Sabine Water Supply Corporation / Beechwood Water Supply Corporation CDBG Water Project - 720739.

We are on the Agenda for Award of the Contract with the Sabine County Commissioners' Court.

Sincerely,



David J. Waxman

cc: The Honorable Jack Leath, County Judge
Ben Powell, Beechwood Water Supply Corporation
Cliff Welsinger, Welsinger Water Well
Ron Ramsey, Layne-Texas
Phillip Russell, Russell Drilling
Johnny W. Key, Wanda Drilling

via HL 353

P.O. Drawer 900, Jasper, Texas 75851 AC 409/384-3458
126 Marvin Hancock Drive 409/384-6863 Fax 409/384-5719
bwaxman@datareca.net

BID OPENING MINUTES

**SABINE COUNTY
WATER PROJECT - TCDP 720739**

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<u>Name</u>	<u>Rep.</u>	<u>Phone</u>
David J. Waxman	DAVID J.	409/384-3458
M.M. PATTERSON	SSWSC	409/579/3716
Georges. Cooper	' '	409/529/4138
CLIFF WEISINGER	WEISINGER WATER WELL	936/756-7721
Ron Ramsey	Layne Texas	713 4665001
Phillip Russell	Russell Drilling	936-569-8909
Johnny W. May	Wanda Drilling	936 5646684
Cookie Coyer	Co. Judge Office	409-781-3543
RJ Wells	SSWSC	409-579-4185
Bill Hengel	SSWSC	409-579-3525

vi LL 355

COUNTY OF SABINE
 FY 2000 WATER PROJECT
 CONTRACT NO. 728738
 ACCOUNT NO. 088-872-4
 CONTRACT DATES: 4/18/2000 - 10/18/2002

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

REPORT DATE: 6/27/2002 Includes Project Modification #1

INCLUDES DRAWDOWN NO. 01-1

PROJECT ACTIVITY	APPROVED BUDGET	EXPENDED	BALANCE	OBLIGATED UNEXPENDED	ACTUAL BALANCE	ADJUSTED BALANCE
1a. Water Facilities						
TDHCA	\$216,000.00	\$14,700.00	\$201,300.00	\$163,051.00	\$38,249.00	\$38,249.00
LOCAL	\$216,000.00	\$1,400.00	\$214,600.00	\$0.00	\$214,600.00	\$214,600.00
24. ACQUISITION (LOCAL)	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00
30. Engineering						
LOCAL (BWSC)	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00
32. Administration						
TDHCA	\$34,000.00	\$11,900.00	\$22,100.00	\$22,100.00	\$0.00	\$0.00
TOTALS	\$800,000.00	\$58,000.00	\$442,000.00	\$185,151.00	\$286,849.00	\$286,849.00

350
 LK
 WJ

Grant Funds Remaining: \$38,249.00

CONTRACTS:
 Administration: David J. Waxman, Inc. \$34,000.00
 Engineering: Turner, Collie & Braden \$30,000.00
 Construction: dba Earl Wills \$14,700.00
 Construction: Wanda Drilling \$163,051.00

BID TAB SHEET

SOUTH SABINE WATER SUPPLY CORPORATION
WATER WELL # 3

Bid Proposal

Item	QTY/UNIT	Description	T P
1.	1 L.S.	For furnishing all necessary labor, tools, materials, equipment and incidentals necessary to complete a 600 foot deep well, including 440 feet of 14" O.D. surface casing in a 18-20" diameter hole, with an 8" OD liner extending from the well bottom up to 100 feet into the surface casing, 70 feet of stainless steel wire-wrapped screen, 18-20" under run in the liner zone to accommodate the required gravel pack, and all testing, cleanup, and disinfection as shown and specified for the lump sum price of _____ Dollars and _____ Cents/L.S.	
2.	1 L.S.	For furnishing all necessary labor, tools, materials, equipment, and incidentals necessary for the installation of an electrical submersible pump assembly capable of operating at a depth of 400 feet complete with electrical cable, suction pipe and strainer, check valves, discharge piping, fluid level measuring device, low level flow shut off, well seal, well head, well head piping and meter as shown for the lump sum price of _____ Dollars and _____ Cents/L.S.	
3.	1 L.S.	For furnishing all necessary labor, tools, materials, equipment and incidentals necessary for the installation of all electrical hardware that comes as part of the electrical submersible pump system, including the starter box, control panel and other auxiliary control and electrical gear as shown for the lump sum price of _____ Dollars and _____ Cents/L.S.	
4.	1 L.S.	For furnishing all necessary labor, tools, materials, equipment and incidentals necessary to plug and abandon the test well previously drilled on this site. _____ Dollars and _____ Cents/L.S.	

GRAND

Y01 LL 357 PG

Layne-Texas

Wanda
Drilling

Russell
Drilling

Weisinger
Water Well

\$164,000.00

\$109,291.63

\$140,575.00

\$167,300.00

\$50,700.00

\$40,059.37

\$28,625.00

\$29,500.00

\$4,600.00

\$6,500.00

\$12,800.00

\$17,700.00

\$23,470.00

\$7,200.00

\$3,000.00

\$3,000.00

JTAL \$242,770.00

\$163,051.00

\$185,000.00

\$217,500.00

VOI LF 358

PUBLIC NOTICE

A public hearing of the Sabine County Commissioners' Court has been called by Jack Leath, Judge, Sabine County, Texas to hear testimony for and against the accepting of the roads, Rhames Road and Dickerson Dr., precinct 3 for County maintenance. The hearing is scheduled for July 8, 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**

*Please let Doyle maintain and keep up
Dickerson Drive.*

Gary G. Mill

vs. Lk 359

Democratic Selections For Election
Judges / Alternate Judges For 2000:

- Pct. 1 - Patsy Ruth Vrooman
- Pct. 2 - Bonnie McDaniel
- Pct. 3 - Mary K. Russell
- Pct. 4 - Sandra M. Wood
- Pct. 5 - Murlene Seago
- Pct. 6 - Ann Click
- Pct. 7 - Jimmy C. Nethery
- Pct. 8 - ~~Marilyn E. Little~~ Alice Grace
- Pct. 9 - ~~Nettie B. Maxey~~ Tracy Maxey
- Pct. 10 - Freddie J. Fuller

T. A. Lane

T. A. Lane, Democratic County Chair
Sabine County, Texas

July 10, 2000 July 8, 2002

Vol LL Pg 360

Friday June 28, 2002

To the Honorable Janice McDaniel
County Clerk
Hemphill, Texas

Dear Mrs. McDaniel,
Pursuant to the appointment procedure as set out in Section 32.002 of the Texas Election Code, I hereby place the following names to the Commissioners Court for the appointment of presiding judges for the November 5, 2002 General Elections.

Early voting: Mrs. Anita Davis
210 Rebel Ridge Rd. Hemphill, TX 75948

November 5:

Precinct 1 Mr. John H Anderson
214 Rebel Ridge Rd. Hemphill, TX 75948

Precinct 2 Mr. Troy A Pfleider
PO Box 1627 Hemphill TX 75948

Precinct 3 Mrs. Bobbie Laurette Henry
PO Box 822 Pineland, TX 75968

Precinct 4 Mr. Harvey Hargraves
209 Sunset Dr. Hemphill TX, 75948

Precinct 5 Mrs. Mary M Trabuc
HC 53 Box 3449 Hemphill TX, 75948

Precinct 6 Vacant

Precinct 7 Mrs. Martha Haney
HC 1 Box 63 Milam TX, 75959

Precinct 8 Vacant

Precinct 9 Mrs. Michele Meleton
RR 1 Box 45 Pineland, TX, 75968

Precinct 10 Vacant

Submitted by Henri J. Trabuc
Sabine County Republican Chairman
HC 53 Box 3449 Hemphill TX, 75948

VALLEY #361



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

June 20, 2002

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

VTR-270

Re: Imposition of Extra Fees

Dear Judge Leath:

Chapter 502 of the Transportation Code, relating to the registration of vehicles, gives counties the option of imposing, in addition to the registration fee, two extra fees.

The provisions of Section 502.172 permit a county road and bridge fee in an amount that does not exceed \$10.00 for each vehicle registered in the county. An extra fee in the amount not to exceed \$1.50 for each vehicle registered in the county is available under the provisions of Section 502.173 to fund a school crossing guard program. However, vehicles registered with Machinery and Farm Trailer License Plates are exempt from both provisions and all-terrain vehicles are exempt from the County Road and Bridge Fee.

The Commissioners Court sets the amount of both optional fees. Counties are statutorily required to notify the department of their intent by Commissioners Court Order if you change or add fees. The notification deadline for the road and bridge fee is September 1 of each year. The deadline for notification of the school crossing guard fee is September 10 of each year.

Please complete the attachment on the imposition of extra fees for calendar year 2003. If your response indicates a change in fee or adds a fee, we request that the original court order be mailed and postmarked no later than August 23. We have also included a fee chart, which indicates what extra fee(s) your county currently collects. If not changing or adding a fee, you need only complete the attached document and return.

A postage paid self-addressed envelope is enclosed for your convenience. Any questions you may have regarding this matter may be directed to David Linzey, Director of Headquarter Operations, at 512/465-7719 or Judy Thorp, Customer Information Services Branch Manager at 512/465-7620. Thank you very much for your timely response.

Sincerely,

Jerry L. Dike, Director
Vehicle Titles and Registration Division

Enclosures

cc: County Tax Assessor-Collector

Vol LL Pg 362



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

Imposition of Extra Fees Calendar Year 2003

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2003 (January 1 through December 31, 2003) in accordance with Transportation Code § 502.172 and § 502.73.

For calendar year 2003, Sabine County will:

1. Retain the current fees of \$ 10.00 (no court order required).
2. Impose a new County Road and Bridge Fee of \$ _____
(Court order required prior to September 1)
3. Impose a new Child Safety Fund Fee of \$ _____
(Court order required prior to September 10)
4. Discontinue the County Road and Bridge Fee of \$ _____
(Court order required prior to September 1)
5. Discontinue the Child Safety Fund Fee of \$ _____
(Court order required prior to September 1)
6. Impose TOTAL fees of \$ _____.

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, please submit a County Commissioner's Court Order to that effect prior to the applicable statutory date shown above.

Please return your county's intentions for calendar year 2003 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response (512/465-3034) will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original order be mailed to us no later than the date indicated above.

11 363

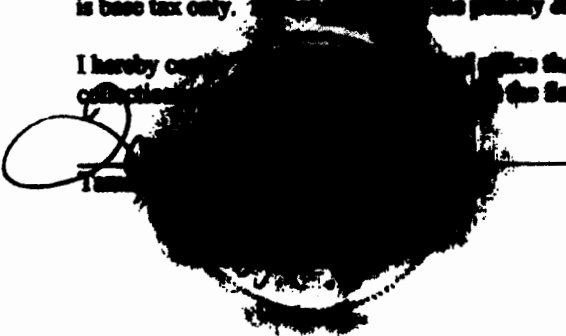
**TAMMY REEVES, RTA
 SABINE COUNTY TAX ASSESSOR / COLLECTOR
 P.O. BOX 310 HEMPHILL, TX. 75948
 (409)787-2287 Fax (409)787-4753
 PINELAND SUBSTATION (409)884-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
 SABINE COUNTY COLLECTIONS
 May 2002**

	Monthly	Year-to-Date	Balance Due
2001 COLLECTIONS:			
County Tax Levy		\$1,231,896.31	\$116,200.21
Supplements	423.67	9,613.36	116,623.88
Adjustments	(451.73)	(12,389.55)	116,172.15
Early Pmt. Disc.		(18,717.13)	
Refund Pmt. Disc.		14.57	
Refunds		564.93	
Refund P&I			
Current Del.	(12,728.99)	(85,536.13)	103,443.16
Collections		(1,022,003.20)	
Penalty & Interest	1,647.71	6,943.80	
15% Additional Penalty			
Percentage of 2001 taxes collected: 91.58%			
DELINQUENT COLLECTIONS:			
Balance Due		\$238,164.59	193,206.39
Supplements		1,398.17	
Adjustments	(284.65)	(5,733.22)	192,921.74
Del. Collections	(1,678.67)	(34,578.47)	191,251.07
Refund Disc.			
Refund P&I			
Refunds		138.34	
Penalty & Interest	798.04	15,285.77	
15% Additional Penalty	378.31	7,381.01	

Note: All year-to-date totals are cumulative from October 1, 2001. The beginning balance of delinquents is base tax only. The ending balance of 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 for the Sabine County Tax Office.



June 7, 2002



TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR / COLLECTOR
P.O. BOX 360 HEDGECOCK, TX. 75948
(409)787-2887 Fax (409)787-4753
PINELAND SUBSTATION (409)984-3909

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY STATE COLLECTIONS
May 2002

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 439.28	445.55
Supplements			
Adjustments		(8.91)	
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 base tax only does not reflect the penalty & interest, therefore, the ending balance is base tax only.



I, the undersigned, official seal of office 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

June 7, 2002

Vol. LL Pg. 365

TAMMY REEVES, RTA
SABINE COUNTY
TAX ASSESSOR/COLLECTOR

May 2002

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	14,376.70	14,376.70	
DEL. AD VALOREM	1,670.67	1,670.67	
AD VALOREM P & I	1,168.35	798.04	370.31
HOSPITAL	4,190.38	41.90	4,148.48
DEL. HOSPITAL	444.27	4.44	439.83
HOSPITAL P & I	311.42	2.13	309.29
HEMPHILL ISD	35,825.51	358.26	35,467.25
DEL. HEMPILL ISD	3,437.91	34.38	3,403.53
HEMPHILL ISD P & I	2,351.41	15.96	2,335.45
HEMPHILL CED			
HEMPHILL CED P & I			
PINELAND CITY	133.59		133.59
DEL. PINELAND CITY	75.51		75.51
PINELAND CITY P & I	66.25		66.25
WEST SABINE ISD	5,039.85		5,039.85
DEL. WEST SABINE ISD	679.88		679.88
WEST SABINE P & I	543.89		543.89
WEST SABINE CED			
WEST SABINE CED P&I			
TAX CERTIFICATES	220.00	110.00	110.00
COPIES	0.50	0.50	
COUNTY ALCOHOL	64.00	64.00	
COUNTY OTHER	160.20	87.50	8.00
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	3,126.50	312.65	2,813.85
COUNTY INTEREST	167.23	167.23	
TOTALS:	\$ 74,079.02	\$ 18,069.36	\$ 55,944.96
DEALER TAXES:			
VIT/BIT	190.81		
DEALER INTEREST	1.52		
TOTALS:	\$ 192.33	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	4,527.29	226.36	4,300.93
MOTOR VEHICLE	26,341.55		26,341.55
REG. SURCHARGE	93.78		93.78
EMISSIONS SURCHARGE			
TOTALS:	\$ 30,962.62	\$ 226.36	\$ 30,736.26
STATE FEES:			
REGISTRATION	41,448.95	25,291.07	21,632.39
ROAD & BRIDGE	8,550.00	9,399.30	290.70
TITLE APPLICATIONS	1,677.00	645.00	1,032.00
YOUNG FARMERS	175.00		175.00
IRP REGISTRATION	230.95	117.23	113.72
IRP ROAD & BRIDGE	20.00	19.40	0.60
STATE ALCOHOL	315.00		
STATE INTEREST	42.46	42.46	
TOTALS:	\$ 52,459.36	\$ 35,514.46	\$ 23,244.41
COMPLETE TOTAL	\$ 157,693.33	\$ 53,810.18	\$ 109,925.63

Handwritten signature and number 366

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace #12 For Month Ending June 2002
Steve Miller

ITEM	
Total Collections	7191. ⁰⁰
Check to Treasurer	6996.65
Check to TP&WL 85% of Their Fines	94.35
Restitution Paid to Local People on Iss. Bad CK	- 0 -
<u>Constables / serving fees (1) Sabine (1) Jefferson</u>	100. ⁰⁰
Criminal Cases Filed	105
Cases Where Defendant Pled Guilty and Paid Fine	58
Dismissed After Driver Safety Course	4
Dismissed After Proof of Liability Insurance	5
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	3
County Complaints Accepted	0
Felony Complaints Accepted	0
Warrants Issued	31
Statutory Warnings Given	1
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kilgore, JP Clerk
Sabine County, Tex.

Sworn to and subscribed before me this 2nd day of July 2002.

Vol LH PD 367 Justice of the Peace
Steve Miller

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 1129

SELECTED MAJOR ACTIVITIES:

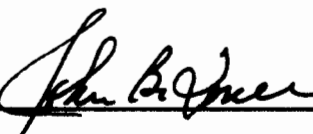
- 6/7-14-28- Inservice TCAAA planning meetings held at the nacogdoches county Extension Office, inservice training.
- 6/13- Sabine county horse club leaders meeting, discuss district horse show, state horse show Playday work assignments. 18 attended.
- 6/15- Sabine county 4-h horse club playday, 78 participants, 125 attended.
- 6/19- program on health issues, rabies, WNV, etc., 16 attended.
- 6/20- Validate major sawow steers, 9 attended, validated 6 steers, 4 4-H and FFA members have animals.
- 6/24-25- Assisted 13 youth from county at District horse show held in Athens. 6 qualified to go on to state horse show.
- 6/18-meeting with Dr. Larry Redmond, Dow chemical representatives on Dennis farm to update demonstration began in June 2001.

4 news articles, 28 office visits, 47 phone calls, 16 farm visits.

MAJOR PLANS FOR NEXT MONTH:

- 7/6-10- State TCAAA meeting Nacogdoches
- 7/16- Inservice training Overton
- 7/18- 4-H Horse club leaders meeting
- 7/20- Sabine county 4-h Hoirse club playday
- 7/23-27-State 4-h Horse show Abilene

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NAME: John B. Toner  COUNTY SABINE

TITLE: County Extension Agent-Ag DATE: July 5, 2002

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled: 300

Selected Activities Since Last Report:

- 3 - wrote "Family Focus" PCS Newsletter
 - 4 - presented "The Food Guide Pyramid for the Aging" to the Busy Bees TEEA Club
 - 7 - wrote newspaper article "101 Deadliest Days of Summer"
 - 10 - wrote community and economic development committee report
 - 14 - wrote newspaper article "Unbuckled Rear Seat Passengers Can Be Dangerous to Buckled Passengers"
 - 18 - judging Jasper County 4-H recordbooks
 - 19 - wrote BLT newsletter to be distributed at the Hemphill DHS office to all food stamp clients
 - 20 - attended 2003 child care conference planning meeting in Nacogdoches
 - 21 - wrote newspaper article "National Study Shows Child Restraint Misuse and Nonuse"
 - 28 - wrote newspaper article "How to Keep a Child from Escaping a Child Safety Seat"
 - 28 - wrote article for Hook, Line and Sinker - Family Fun
- (This month has been spent preparing for a July 8th program for the TCAAA state meeting in Nacogdoches. I am in charge of preparing and planning for a craft activity for all of the wives of the men who attend the conference.)

Major plans for next month:

- 5- make final preparations for "Crafting East Texas Style"
- 8 - present program "Crafting East Texas Style"
- 9 - prepare banquet decorations for the TCAAA Man of the Year Banquet
- 11 - attend district recordbook judging in Lufkin
- 16 - attend technology training in Overton - professional development
- 18 - present program at the first annual Texas Women's Conference in Nacogdoches
- 22 - collect final numbers and results of Cancer Mini-Grant in Sabine County
- 31-21 - attend the state meeting of TEAFCS in Galveston

LL 370

Name:
Amanda Drennan

County:
Sabine

Title:
County Extension Agent - Family and Consumer Sciences

Date (Month-Year)
June, 2002

TEXAS AGRICULTURAL EXTENSION SERVICE

The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

Name: Amanda Drennan
County: Sabine

Title: County Extension Agent - FCS
Month: June

Date	Activity	Miles Traveled	Meals	Lodging
4	First United Methodist Church in Hemphill for Busy Bees Meeting	2		
7	Nacogdoches, Texas for supplies and ideas for the 2002 TCAA crafting program	144		
20	Nacogdoches county extension office for a 2003 child care conference planning meeting	144	6.50	
	Total	300	6.50	

* Denotes that travel expenses were refunded through the Better Living for Texans Food Stamp Education Program.

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date 7-5-02

Signed Amanda Drennan

101 LH Pg 371

Report on
East Texas Regional Planning Group
Meeting May 8, 2002

The resolution for support of the Corps of Engineers performing a study on the Neches River System was unanimously approved. It was stressed that no financial assistance would be provided.

Texas Water Development Board representative reported that there they may add hydrographic studies of Rayburn and Toledo Bend. The Rayburn study will have precedence. This would make the Toledo Bend study less likely to happen. The hydrographic study will determine the impact of sedimentation since the reservoirs were built, and will provide a good estimate of the current water yield from the reservoir.

A Texas Agricultural Department representative will be establishing a schedule for meeting with county officials to determine the impact that water has on the economic development issues and what the Ag Dept should be doing to help.

There will also be a survey of the region concerning plants that are invading the reservoirs and what the impact of sprays has on the water quality.

The consultant presented the draft version of the Infrastructure Financing Report. The only Sabine County response was from the City of Hamshire. The City report indicated that they would be able to pay the entire cost of the \$600K annualized cost. The report also contained a list of financial programs and compared them in a table which defines the program and the eligibility, access terms and funding availability. There appears to be enough programs available for improving the infrastructure. The problem is the money available for the program. Based on the Region I report \$294M is required for Region I.

In a discussion of the funding approaches the issue of the bottle water tax was covered. It was estimated to bring in between \$2 and 65 Million dollars per year by 2006.

Cindy Loeffler, Water Resources Branch Chief of the TPW gave a presentation on the modeling of the fresh water requirements of Sabine Lake. All the estuaries of Texas are credited with 1.6 Billion annually from tourism and \$6AM from commercial activities and 1.989 Billion from recreational activities. All the bays in Texas require about 18.5 million acre Feet per year. Sabine Lake requires 9.6MAF per year, more than 1/2 of the total fresh water needs of Texas.

Maximum inflow requirement is during the months of March, April, and May corresponding to the spring rainy season. The fresh water requirement is not a specific number (9.6MAF). The 9.6 is a target and during any given year smaller and greater numbers will be occurring. She stressed the need to maintain a natural cycle which includes floods and droughts. About 60% of the fresh water that goes into Sabine Lake comes from the Sabine River.

The smallest fresh water inflow that is minimum for sustaining the sea live was 4.7MAF. The 9.6 represents the maximum production after which the sea life production begins to drop.

This information will be used by the ETWPG to estimate the water requirements of the region and define any that may be excess which will then be available for interbasin transfers to the west.

Cindy also reported that last year the legislature placed a requirement on her branch to determine the in stream flow requirements. It is estimated that this project will take 10 years to complete. Instream flows are the needs of the rivers themselves in order to sustain a healthy ecosystem

There will be no meeting next month

Respectfully submitted,



1000 LEGALS

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 1:30 p.m. Tuesday, July 23, 2002. Bids may be submitted by mail to the Sabine County Judge's Office at P.O. Box 716; Hemphill, TX 75948. Sabine County reserves the right to reject any and all bids.

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.

VOL. LL PAGE 317
JANICE MCDANIEL COUNTY CLERK

BY Karen Bell
Deputy



VOL. LL PG 323