

Monday, July 22, 2002, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Gene Nethery	Commissioner Pct. #4
Janice McDaniel	County Clerk

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

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes as written for the July 8<sup>th</sup> regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

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

Agenda item #4-Discuss & Possible Take Action on Trust Bids

The following bids were received:

1.	Marilyn & Douglas Brown	Pendleton Harbor	
		Lot 285	\$1,000.00
		Lot 286	\$1,000.00
		Lot 287	\$1,000.00
2.	Donald P. Driscoll	Pendleton Harbor	
		Lot 287	\$ 551.27
3.	Heath H. Bryant	Pendleton Harbor	
		Lot 168	\$ 60.00
		Lot 563	\$ 60.00
		Lot 1105	\$ 60.00

Commissioner Nethery moved to accept the bids received from Marilyn & Douglas Brown for lots 285, 286, and 287, Pendleton Harbor in the amount of \$1,000.00 each. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Commissioner Nethery moved to reject the bids received from Heath Bryant and D. C. Driscoll. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #5-Discuss & Possibly Take Action on Contract for Sabine County Designated Representative (Robert Gilcrease) for On-site Sewage Inspector

Judge Leath said the TNRCC wants the County to have a contract with Robert so he had the County Attorney draw one up. He said Robert is in agreement with the contract.

Judge Leath moved to approve the contract with Robert Gilcrease. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

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

Judge Leath said he attempted to get more information on this but it was a busy week last week. He said this is a Lobby Group and they want us to pay \$2,500.00 to join. He said he feels that this Group would want more of the money to go into State roads instead of County roads. It is his recommendation that the County not join.

Commissioner Clark moved to not participate in this program.

Commissioner Smith seconded. All voted for. Motion carried. See attached copies.

Agenda item #7-Consider & Possibly Take Action on Request from Local Volunteer Fire Departments to Participate in Governmental Surplus Purchase Program

Dan Jones with the Shamrock VFD met with the Court concerning a proposal for funding from the County. They are requesting \$1.00 per year per Fire Department. The purpose is for the VF Departments to be eligible to obtain Federal surplus property. He said they do not look at the amount of the funding, they just want to know that we are.

Commissioner Nethery moved to support the fire departments with this funding with the understanding that each fire department is responsible for their own paperwork and accountability. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #13-Review & Score Statement of Qualifications and Possibly Take Action on Selecting Engineering Firm for Professional Services in Connection

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with the FY 2001 Marginal Water Project and the FY 2003/2004 Texas  
Community Development Program Application

David Waxman is present in Court.

Judge Leath announced the names of the Engineering Firms that sent  
Statements. They are as follows:

1. Turner, Collie & Braden, Inc.
2. Leap Engineering
3. Schaumburg & Polk, Inc.
4. Arceneaux & Gates Consulting Engineers

Commissioners Clark and Nethery and Jerry Pickard are going to look over  
the statements and they will give their recommendation at a special called Court  
meeting, Friday, July 26<sup>th</sup> at 8:00 a.m.

Agenda item #8-Consider & Possibly Take Action on Proposed Road Name  
"Point Allen" off Pleasure Lane, Pct. 2

This road has not previously been named.

Commissioner Smith moved to name the road "Point Allen". Commissioner  
Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Consider & Possibly Take Action on Proposed Road  
Name "PJ Drive" off Pleasure Lane, Pct. #2

This road has not previously been named.

Commissioner Smith moved to name the road "PJ Drive". Commissioner  
Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Consider & Possibly Take Action on Proposed Road  
Name "Chestnut Cove" off Dogwood Forest Drive, Pct. #2

This road has never been named.

Commissioner Smith moved to name this road "Chestnut Cove".  
Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Discuss & Possibly Take Action on Tourism Commission  
Recommendation for Funding from the Hotel/Motel Tax Fund to Chamber of  
Commerce for a Band at Street Dance

Judge Leath said the Chamber of Commerce has requested \$1,500.00 for a  
band to play at the street dance on November 23, 2002. He said the Tourism  
Commission is recommending to not fund this project.

Commissioner Clark moved to table this item until the next meeting and  
give the Chamber and the Tourism Commission an opportunity to present their

request and recommendation to the Court. Commissioner Nethery seconded. All voted for. Motion carried. See attached copies.

Agenda item #11-Consider & Possibly Take Action on Letter to Texas Natural Rescues Conservation Commission Protesting the Charge Back Fees for Septic-Tank Permits

Commissioner Nethery moved to table this item until the next meeting. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #12-Discuss & Possibly Take Action on Request from G-M Water to Place Water Line in County Right-of-way in Mid-Lake Area

Commissioner Nethery said this line runs through the back yard of some property owners in Mid-Lake. There has been bad leaks in this line and the property owners have called numerous times. G-M is proposing to come down the ditch line of North Mid-Lake Drive and turn the corner of what used to be Linda Lane, go up the ditch line of this street all the way to FM 3121. It would tie back into the main line at Forest Glen. They have agreed to replace or repair any damage done.

Jerry Pickard said the tanks have to be cleaned and new valves installed and this repair needs to be done before the valves are replaced. This is a two fold project. It will stop the bad leaks through this area and will satisfy the property owners. We will be replacing the 6" pipe with 8" pipe. Getting the tank cleaned and replacing the valves will bring us into compliance in this area with the TNRCC.

Commissioner Nethery told Mr. Pickard that he would like him to have Mark Birdwell survey where the County's ROW is and to mark it to make sure that G-M is on the County ROW. There should not be a problem if this is done.

Commissioner Nethery moved to grant the request. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #15-Consider & Possibly Take Action on request from Dr. Kroll for Funding on Prototype Geospatialregional Services

Judge Leath said Dr. James Kroll is with the Temple College of Forestry at SFA. They are seeking grants to build what they are calling the "East Texas Consortium for Geospatial Technology. He said this would be very beneficial for Sabine County in the area of emergency management situations. They are not

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asking for funding but for a letter of support for the grant application he is submitting to the Federal Government.

Judge Leath moved that he write a letter of support for this grant application that Dr. Knoll is submitting. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #16-Take Action to Transfer Funds to Special #2

This is for R&B Precincts 1, 3, & 4.

Commissioner Dickerson moved to transfer \$500.00 from precincts 1, 3, and 4 into Special #2. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Reports

Commissioner Smith moved to accept the reports from the Tax Office and the Treasurer's Office. Commissioner Clark seconded. All voted for. Motion carried.

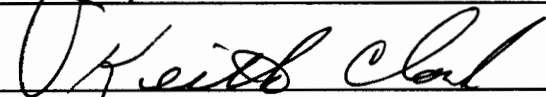
Agenda item #17-Pay Accounts and Salaries

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

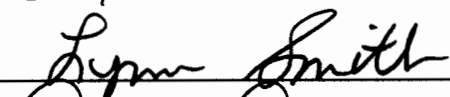
Commissioner Nethery moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.



COUNTY JUDGE



COMMISSIONER PCT. #1



COMMISSIONER PCT. #2



COMMISSIONER PCT. #3



COMMISSIONER PCT. #4

ATTEST:



COUNTY CLERK

GENERAL FUND  
Ledger as of: 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AMCR AMANDA DRENNAN</b>								
INVOICE: 071502	DATE: 07/15/02	DUE: 08/29/02						
REIMBURSEMENT ON REGISTRATION	6470.665	\$115.00						\$115.00
INVOICE 071502 TOTALS:		\$115.00	\$0.00	\$0.00				
AMANDA DRENNAN TOTALS:		\$115.00	\$0.00	\$0.00				
<b>ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>								
INVOICE: 070502	DATE: 07/05/02	DUE: 08/19/02						
2 BOXES - 10-24 ENVELOPES	6310.403	\$72.40						\$72.40
INVOICE 070502 TOTALS:		\$72.40	\$0.00	\$0.00				
ANGLER'S PRINTING & PUBLISHING TOTALS:		\$72.40	\$0.00	\$0.00				
<b>BIGT BIG TIN BARN HOME CENTER</b>								
INVOICE: 22072517	DATE: 07/01/02	DUE: 08/15/02						
BLADES	6450.560	\$4.47						\$4.47
STAPLE C-TILE	6450.560	\$3.99						\$3.99
EARPLUGS	6450.560	\$4.58						\$4.58
INVOICE 22072517 TOTALS:		\$13.04	\$0.00	\$0.00				
BIG TIN BARN HOME CENTER TOTALS:		\$13.04	\$0.00	\$0.00				
<b>OSA BOGEL SALES D/B/A AMSAN-TEXAS</b>								
INVOICE: 306809	DATE: 07/17/02	DUE: 08/31/02						
1 CASE KITCHEN TOWELL ROLL	6310.408	\$15.31						\$15.31
1 CASE AEROSOL GLASS CLEANER	6310.408	\$36.75						\$36.75
1 CASE 38X80 TRASH LINERS	6108.435	\$23.62						\$23.62
2 - DUST MOP HEADS 24"X5"	6310.408	\$16.60						\$16.60
2 - COTTON CLAMP MOPHEADS	6310.408	\$11.40						\$11.40
INVOICE 306809 TOTALS:		\$103.68	\$0.00	\$0.00				
BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:		\$103.68	\$0.00	\$0.00				
<b>BBBR BROOKSHIRE BROTHERS, INC.</b>								
INVOICE: 1075850	DATE: 07/01/02	DUE: 08/15/02						
MYLANTA AND ROLAIDS	6543.560	\$7.38						\$7.38
INVOICE 1075850 TOTALS:		\$7.38	\$0.00	\$0.00				
INVOICE: 1127428	DATE: 07/01/02	DUE: 08/15/02						

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AIR FILTERS	6450.560	\$8.02						\$8.02
INVOICE 1127428 TOTALS:		\$8.02	\$0.00	\$0.00				\$8.02
INVOICE: 1127431	DATE: 07/01/02	DUE: 08/15/02						
2 - QUICK BROOMS	6450.560	\$14.98						\$14.98
2 - QUICK DUST PANS	6450.560	\$9.98						\$9.98
SHEER BANDAGE	6543.560	\$2.29						\$2.29
EASY OFF CLEANER	6450.560	\$4.29						\$4.29
ALLERGY TABS	6543.560	\$8.98						\$8.98
NEOSPORIN	6543.560	\$5.99						\$5.99
EASY OFF CLNR	6450.560	\$8.58						\$8.58
INVOICE 1127431 TOTALS:		\$53.09	\$0.00	\$0.00				\$53.09
INVOICE: 1127424	DATE: 07/18/02	DUE: 08/01/02						
GARDEN SETS	6450.560	\$10.46						\$10.46
WINDEX	6450.560	\$3.09						\$3.09
LEMON PLEDGE	6450.560	\$4.19						\$4.19
INVOICE 1127424 TOTALS:		\$17.74	\$0.00	\$0.00				\$17.74
BROOKSHIRE BROTHERS, INC. TOTALS:		\$84.23	\$0.00	\$0.00				\$84.23
CDCA COUNTY & DISTRICT CLERKS ASSOC								
INVOICE: 070102	DATE: 07/01/02	DUE: 08/15/02						
ASSOCIATION DUES/2002-2003	6470.450	\$75.00						\$75.00
INVOICE 070102 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
INVOICE: 071802	DATE: 07/18/02	DUE: 08/01/02						
ASSOCIATION DUES/2002-2003	6470.403	\$75.00						\$75.00
INVOICE 071802 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
COUNTY & DISTRICT CLERKS ASSOC TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
CELL CELL PAGE, INC.								
INVOICE: 16082/AUG02	DATE: 07/12/02	DUE: 08/26/02						
PAGER RENTAL FEES	6614.409	\$55.60						\$55.60
INVOICE 16082/AUG02 TOTALS:		\$55.60	\$0.00	\$0.00				\$55.60
CELL PAGE, INC. TOTALS:		\$55.60	\$0.00	\$0.00				\$55.60

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CIMA CYNTHIA MADDOX

\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of : 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 071702      DATE: 07/17/02      DUE: 08/31/02</b>								
1 - VIDEO CARD FOR COMPUTER	6310.450	\$78.82						\$78.82
TAXES	6310.450	\$6.50						\$6.50
INVOICE 071702 TOTALS:		\$85.32	\$0.00	\$0.00				\$85.32
CYNTHIA MADDOX TOTALS:		\$85.32	\$0.00	\$0.00				\$85.32
<b>CING      CINGULAR WIRELESS</b>								
INVOICE: 343793720/JUL02      DATE: 07/07/02      DUE: 08/21/02								
CELLULAR PHONE BILL	6420.560	\$82.04						\$82.04
INVOICE 343793720/JUL02 TOTALS:		\$82.04	\$0.00	\$0.00				\$82.04
CINGULAR WIRELESS TOTALS:		\$82.04	\$0.00	\$0.00				\$82.04
<b>DEAN      DEAN'S MEAT SERVICE</b>								
INVOICE: 172328      DATE: 07/03/02      DUE: 08/17/02								
2 - CASES COFFEE W/FILTERS	6542.560	\$58.66						\$58.66
INVOICE 172328 TOTALS:		\$58.66	\$0.00	\$0.00				\$58.66
DEAN'S MEAT SERVICE TOTALS:		\$58.66	\$0.00	\$0.00				\$58.66
<b>DETC      DEEP EAST TEXAS COUNCIL OF GOV</b>								
INVOICE: 070102      DATE: 07/01/02      DUE: 08/15/02								
MEMBERSHIP DUES - FY02-03	6611.409	\$773.45						\$773.45
INVOICE 070102 TOTALS:		\$773.45	\$0.00	\$0.00				\$773.45
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:		\$773.45	\$0.00	\$0.00				\$773.45
<b>DIPA      DIXIE PAPER COMPANY</b>								
INVOICE: 562073-00      DATE: 07/03/02      DUE: 08/17/02								
NEUTRAL DISINFECTANT	6313.560	\$28.40						\$28.40
DISHWASHING LIQUID	6313.580	\$18.00						\$18.00
DISINFECTANT CLEANER	6313.580	\$25.57						\$25.57
36X36 CLEAR ULTRATUFF LINERS	6313.580	\$21.80						\$21.80
INVOICE 562073-00 TOTALS:		\$93.57	\$0.00	\$0.00				\$93.57
INVOICE: 562726-00      DATE: 07/12/02      DUE: 08/26/02								
LIQUID BLEACH	6313.580	\$7.60						\$7.60
1 CASE SOFT TISSUE	6313.580	\$39.00						\$39.00
NEUTRAL DISINFECTANT CLEANER	6313.580	\$28.40						\$28.40

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\*V - Denotes Voided Check Entries



**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of: 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DISHWASHING LIQUID	6313.560	\$18.00						\$18.00
INVOICE 562728-00 TOTALS:		\$93.00	\$0.00	\$0.00				\$93.00
INVOICE: 563828-00	DATE: 07/12/02	DUE: 08/26/02						
1 CASE ROLL TOWEL	6313.560	\$47.00						\$47.00
INVOICE 563828-00 TOTALS:		\$47.00	\$0.00	\$0.00				\$47.00
DDXIE PAPER COMPANY TOTALS:		\$233.57	\$0.00	\$0.00				\$233.57
<b>DONS DON'S SALVAGE &amp; OILFIELD SERV.</b>								
INVOICE: 9720	DATE: 07/01/02	DUE: 08/15/02						
PARTS - REAR DLL ASSEMBLY	6451.560	\$750.00						\$750.00
LABOR	6451.560	\$180.00						\$180.00
INVOICE 9720 TOTALS:		\$930.00	\$0.00	\$0.00				\$930.00
INVOICE: 9729	DATE: 07/01/02	DUE: 08/15/02						
PULLY	6451.560	\$25.00						\$25.00
BELT	6451.560	\$35.18						\$35.18
LABOR	6451.560	\$45.00						\$45.00
INVOICE 9729 TOTALS:		\$105.18	\$0.00	\$0.00				\$105.18
INVOICE: 9740	DATE: 07/01/02	DUE: 08/15/02						
REAR RT DOOR AND FENDER	6451.560	\$84.00						\$84.00
LABOR	6451.560	\$256.00						\$256.00
INVOICE 9740 TOTALS:		\$320.00	\$0.00	\$0.00				\$320.00
INVOICE: 9798	DATE: 07/01/02	DUE: 08/15/02						
BACK GLASS (JEEP)	6451.560	\$200.00						\$200.00
LABOR	6451.560	\$100.00						\$100.00
TRIM MOULDING	6451.560	\$36.00						\$36.00
INVOICE 9798 TOTALS:		\$336.00	\$0.00	\$0.00				\$336.00
<b>DONS SALVAGE &amp; OILFIELD SERV. TOTALS:</b>		<b>\$1,891.18</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,891.18</b>
<b>DPSI DP SOLUTIONS, INC.</b>								
INVOICE: 0059868-IN	DATE: 07/01/02	DUE: 08/15/02						
COMPUTER ASSISTANCE	6545.497	\$120.00						\$120.00
TRAVEL	6545.497	\$100.00						\$100.00
MILEAGE	6545.497	\$37.12						\$37.12
INVOICE 0059868-IN TOTALS:		\$257.12	\$0.00	\$0.00				\$257.12

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DP SOLUTIONS, INC. TOTALS:</b>		<b>\$257.12</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$257.12</b>
<b>EACO TELETOUCH COMMUNICATIONS</b>								
INVOICE: 505820	DATE: 07/01/02	DUE: 08/15/02						
MAINTENANCE CONTRACT/06/02-07/02	6501.560	\$180.00						\$180.00
INVOICE 505820 TOTALS:		\$180.00	\$0.00	\$0.00				\$180.00
<b>TELETOUCH COMMUNICATIONS TOTALS:</b>		<b>\$180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$180.00</b>
<b>FEMS EASTEX EMS AMBULANCE SERVICE</b>								
INVOICE: 106	DATE: 07/10/02	DUE: 08/24/02						
SERVICE AGREEMENT #6	6325.409	\$4,958.00						\$4,958.00
INVOICE 106 TOTALS:		\$4,958.00	\$0.00	\$0.00				\$4,958.00
<b>EASTEX EMS AMBULANCE SERVICE TOTALS:</b>		<b>\$4,958.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,958.00</b>
<b>EXXO EXXONMOBIL</b>								
INVOICE: 012102	DATE: 07/01/02	DUE: 08/15/02						
16.308 GALLONS FUEL	6335.560	\$22.00						\$22.00
INVOICE 012102 TOTALS:		\$22.00	\$0.00	\$0.00				\$22.00
INVOICE: 061060	DATE: 07/01/02	DUE: 08/15/02						
9.5 GALLONS FUEL	6335.560	\$12.43						\$12.43
INVOICE 061060 TOTALS:		\$12.43	\$0.00	\$0.00				\$12.43
INVOICE: B6U246	DATE: 07/01/02	DUE: 08/15/02						
12.55 GALLONS FUEL	6335.560	\$17.31						\$17.31
INVOICE B6U246 TOTALS:		\$17.31	\$0.00	\$0.00				\$17.31
INVOICE: CRK576	DATE: 07/01/02	DUE: 08/15/02						
10.281 GALLONS FUEL	6335.560	\$15.00						\$15.00
INVOICE CRK576 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: DDQ004	DATE: 07/01/02	DUE: 08/15/02						
7.412 GALLONS FUEL	6335.560	\$10.00						\$10.00
INVOICE DDQ004 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
<b>EXXONMOBIL TOTALS:</b>		<b>\$78.74</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$78.74</b>
<b>FIUB FIRST USA BANK, NA</b>								
INVOICE: 070802	DATE: 07/08/02	DUE: 08/22/02						

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\*V - Denotes Voided Check Entries

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

Ledger as of : 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CARD PAYMENT/4246311431117982	6470.400	\$155.94						\$155.94
INVOICE 070802 TOTALS:		\$155.94	\$0.00	\$0.00				\$155.94
INVOICE: 070802/#2	DATE: 07/08/02 DUE: 08/22/02							
CARD PAYMENT/4246311431117982	6470.497	\$128.00						\$128.00
INVOICE 070802/#2 TOTALS:		\$128.00	\$0.00	\$0.00				\$128.00
FIRST USA BANK, NA TOTALS:		\$281.94	\$0.00	\$0.00				\$281.94
<b>JAMC JANICE MCDANIEL</b>								
INVOICE: 070102	DATE: 07/01/02 DUE: 08/15/02							
120 MILES @ .345 (NACOGDOCHES)	6470.403	\$41.40						\$41.40
INVOICE 070102 TOTALS:		\$41.40	\$0.00	\$0.00				\$41.40
JANICE MCDANIEL TOTALS:		\$41.40	\$0.00	\$0.00				\$41.40
<b>JSEX J.A. SEXAUER</b>								
INVOICE: 83303723	DATE: 07/08/02 DUE: 08/23/02							
40 - ACORN NYLON GASKETS	6450.560	\$11.20						\$11.20
40 - #42 PREC. MOLDED O'RINGS	6450.560	\$3.20						\$3.20
40 - BRASS WASHERS	6450.560	\$11.20						\$11.20
FREIGHT	6450.560	\$3.27						\$3.27
INVOICE 83303723 TOTALS:		\$28.87	\$0.00	\$0.00				\$28.87
J.A. SEXAUER TOTALS:		\$28.87	\$0.00	\$0.00				\$28.87
<b>KCDR K-C DRUGS #2</b>								
INVOICE: 21566	DATE: 07/01/02 DUE: 08/15/02							
DOUGLAS GORE (378818)	8543.560	\$50.55						\$50.55
DOUGLAS GORE (378819)	8543.560	\$44.55						\$44.55
INVOICE 21566 TOTALS:		\$95.10	\$0.00	\$0.00				\$95.10
INVOICE: 21656	DATE: 07/01/02 DUE: 08/15/02							
K. MESHORTH (379162)	8543.560	\$19.75						\$19.75
INVOICE 21656 TOTALS:		\$19.75	\$0.00	\$0.00				\$19.75
INVOICE: 21738	DATE: 07/01/02 DUE: 08/15/02							
DOUGLAS GORE (3799551)	8543.560	\$17.76						\$17.76
DOUGLAS GORE (3799552)	8543.560	\$12.55						\$12.55
INVOICE 21738 TOTALS:		\$30.31	\$0.00	\$0.00				\$30.31

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\*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of: 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>K-C DRUGS #2 TOTALS:</b>		<b>\$145.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$145.16</b>
<b>LONE LONE STAR UNIFORMS</b>								
INVOICE: 15624	DATE: 07/02/02	DUE: 08/16/02						
1- MEN'S S/S TAN POLYESTER SHIRT	6540.560	\$42.75						\$42.75
SHIPPING	6540.560	\$4.00						\$4.00
INVOICE 15624 TOTALS:		\$48.75	\$0.00	\$0.00				\$48.75
INVOICE: 15637	DATE: 07/02/02	DUE: 08/16/02						
3 - MEN'S S/S TAN SHIRTS	6540.560	\$106.50						\$106.50
4 - MEN'S S/S TAN SHIRTS	6540.560	\$171.00						\$171.00
INVOICE 15637 TOTALS:		\$277.50	\$0.00	\$0.00				\$277.50
<b>LONE STAR UNIFORMS TOTALS:</b>		<b>\$324.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$324.25</b>
<b>MIAD MICHAEL J. ADAMS</b>								
INVOICE: 5991	DATE: 07/11/02	DUE: 08/25/02						
OSCAR RETHERFORD	6531.435	\$250.00						\$250.00
INVOICE 5991 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: SD5929	DATE: 07/11/02	DUE: 08/25/02						
ROBERT PILCHER	6531.435	\$250.00						\$250.00
INVOICE SD5929 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
<b>MICHAEL J. ADAMS TOTALS:</b>		<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$500.00</b>
<b>MJHA MARY JANE HANCOCK</b>								
INVOICE: 070102	DATE: 07/18/02	DUE: 08/01/02						
INSURANCE EXPENSE	6202.435	\$1,431.48						\$1,431.48
COURT COORDINATOR EXPENSE	6107.435	\$7,697.21						\$7,697.21
INVOICE 070102 TOTALS:		\$9,128.69	\$0.00	\$0.00				\$9,128.69
<b>MARY JANE HANCOCK TOTALS:</b>		<b>\$9,128.69</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9,128.69</b>
<b>NACL NANCY CLARK</b>								
INVOICE: 070502	DATE: 07/05/02	DUE: 08/19/02						
WCLOSE TEST (SFA)	6470.560	\$25.00						\$25.00
INVOICE 070502 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
<b>NANCY CLARK TOTALS:</b>		<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>

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\*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NAPH NAPA AUTO PARTS - HEMPHILL</b>								
INVOICE: 245232	DATE: 07/01/02	DUE: 08/15/02						
WIRE SET	6451.580	\$51.99						\$51.99
	INVOICE 245232 TOTALS:	\$51.99	\$0.00	\$0.00				\$51.99
INVOICE: 245246	DATE: 07/01/02	DUE: 08/15/02						
SPARK PLUGS	6451.580	\$11.80						\$11.80
FUEL FILTER	6451.580	\$6.99						\$6.99
	INVOICE 245246 TOTALS:	\$18.59	\$0.00	\$0.00				\$18.59
INVOICE: 245454	DATE: 07/01/02	DUE: 08/15/02						
SM MOTOR	6451.580	\$25.84						\$25.84
	INVOICE 245454 TOTALS:	\$25.84	\$0.00	\$0.00				\$25.84
INVOICE: 245487	DATE: 07/01/02	DUE: 08/15/02						
SM MOTOR	6451.580	(\$25.84)						(\$25.84)
	INVOICE 245487 TOTALS:	(\$25.84)	\$0.00	\$0.00				(\$25.84)
INVOICE: 245545	DATE: 07/01/02	DUE: 08/15/02						
AUTOINST	6451.580	\$4.14						\$4.14
	INVOICE 245545 TOTALS:	\$4.14	\$0.00	\$0.00				\$4.14
INVOICE: 245667	DATE: 07/01/02	DUE: 08/15/02						
FLAT FIX	6451.580	\$7.80						\$7.80
	INVOICE 245667 TOTALS:	\$7.80	\$0.00	\$0.00				\$7.80
INVOICE: 245824	DATE: 07/01/02	DUE: 08/15/02						
FUEL FILTER	6451.580	\$9.99						\$9.99
BELT	6451.580	\$3.29						\$3.29
	INVOICE 245824 TOTALS:	\$13.28	\$0.00	\$0.00				\$13.28
INVOICE: 245840	DATE: 07/01/02	DUE: 08/15/02						
PULLEY	6451.580	\$18.49						\$18.49
	INVOICE 245840 TOTALS:	\$18.49	\$0.00	\$0.00				\$18.49
INVOICE: 245845	DATE: 07/01/02	DUE: 08/15/02						
LENS	6451.580	\$2.29						\$2.29
	INVOICE 245845 TOTALS:	\$2.29	\$0.00	\$0.00				\$2.29
INVOICE: 246013	DATE: 07/01/02	DUE: 08/15/02						
JACK	6451.580	\$39.99						\$39.99

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\*V - Denotes Voids Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of: 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 246013 TOTALS:		\$39.99	\$0.00	\$0.00				\$39.99
INVOICE: 246014	DATE: 07/01/02 DUE: 08/15/02							
CLAMP	6451.560	\$6.49						\$6.49
REGAL	6451.560	\$3.97						\$3.97
INVOICE 246014 TOTALS:		\$10.46	\$0.00	\$0.00				\$10.46
INVOICE: 246045	DATE: 07/01/02 DUE: 08/15/02							
DISC	6451.560	\$30.98						\$30.98
INVOICE 246045 TOTALS:		\$30.98	\$0.00	\$0.00				\$30.98
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$198.01	\$0.00	\$0.00				\$198.01
<b>UJO QUILL CORPORATION</b>								
INVOICE: 4235606	DATE: 07/02/02 DUE: 08/16/02							
1 BOX FORMATTED DISK	6310.669	\$6.99						\$6.99
6' VGA MONITOR EXTENSION CABLE	6310.669	\$4.90						\$4.90
INVOICE 4235606 TOTALS:		\$11.89	\$0.00	\$0.00				\$11.89
INVOICE: 4269306	DATE: 07/05/02 DUE: 08/19/02							
2 - SLANT RING BINDERS	6310.669	\$62.80						\$62.80
6 - SPARCO STENO NOTEBOOKS	6310.669	\$10.20						\$10.20
INVOICE 4269306 TOTALS:		\$73.00	\$0.00	\$0.00				\$73.00
QUILL CORPORATION TOTALS:		\$84.89	\$0.00	\$0.00				\$84.89
<b>RITTER RITTER LUMBER CO.</b>								
INVOICE: 060032484	DATE: 07/01/02 DUE: 08/15/02							
3 - BI-PIN FLUOR LAMPHOLDER	6450.560	\$5.67						\$5.67
8PC BLUE WIRE CONNECTORS	6450.560	\$2.58						\$2.58
INVOICE 060032484 TOTALS:		\$8.25	\$0.00	\$0.00				\$8.25
INVOICE: 060032485	DATE: 07/01/02 DUE: 08/15/02							
1 - ACE 7" LINESMAN PLIERS	6450.560	\$9.99						\$9.99
INVOICE 060032485 TOTALS:		\$9.99	\$0.00	\$0.00				\$9.99
INVOICE: 060032945	DATE: 07/01/02 DUE: 08/15/02							
2 - 1 1/2 PVC 45 ELBOW	6450.560	\$1.24						\$1.24
INVOICE 060032945 TOTALS:		\$1.24	\$0.00	\$0.00				\$1.24
RITTER LUMBER CO. TOTALS:		\$19.48	\$0.00	\$0.00				\$19.48

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of: 7/19/02

description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ROGI ROBERT EARL GILCREASE JR.</b>								
INVOICE: 071702	DATE: 07/17/02	DUE: 08/31/02						
INSPECTION FEE - JOHN R. SMITH	6442.430	\$200.00						\$200.00
INVOICE 071702 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
<b>ROBERT EARL GILCREASE JR. TOTALS:</b>		<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$200.00</b>
<b>ROSU ROGERS OFFICE SUPPLY</b>								
INVOICE: 8130	DATE: 07/07/02	DUE: 08/21/02						
6 - RIBBONS	6310.455	\$45.00						\$45.00
INVOICE 8130 TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00
INVOICE: 8145	DATE: 07/08/02	DUE: 08/22/02						
2 - PKGS. RIBBONS	6310.457	\$19.00						\$19.00
2 - PKGS. CORRECTION TAPES	6310.457	\$10.40						\$10.40
INVOICE 8145 TOTALS:		\$29.40	\$0.00	\$0.00				\$29.40
INVOICE: 8193	DATE: 07/11/02	DUE: 08/25/02						
1 - INK ROLLER	6310.450	\$5.85						\$5.85
INVOICE 8193 TOTALS:		\$5.85	\$0.00	\$0.00				\$5.85
INVOICE: 8203	DATE: 07/11/02	DUE: 08/25/02						
6 - RIBBONS	6310.457	\$18.60						\$18.60
12 - RIBBONS	6310.457	\$99.00						\$99.00
1 - BOX CLASP ENEVELOPES	6310.457	\$6.99						\$6.99
INVOICE 8203 TOTALS:		\$124.59	\$0.00	\$0.00				\$124.59
INVOICE: 8229	DATE: 07/15/02	DUE: 08/29/02						
STAMPER(PAYMENT APPROVAL)	6310.497	\$14.50						\$14.50
INVOICE 8229 TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
<b>ROGERS OFFICE SUPPLY TOTALS:</b>		<b>\$219.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$219.34</b>
<b>RPHF RADISSON PLAZA HOTEL FT. WORTH</b>								
INVOICE: 063002	DATE: 07/18/02	DUE: 08/01/02						
CONF.# 281545/MADDOX	6425.560	\$518.84						\$518.84
INVOICE 063002 TOTALS:		\$518.84	\$0.00	\$0.00				\$518.84
<b>RADISSON PLAZA HOTEL FT. WORTH TOTALS:</b>		<b>\$518.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$518.84</b>

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\*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SASO THE SARGENT-SOWELL CO.</b>								
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	
				\$512.55	2/26/01	26533	A	
				(\$512.55)	2/26/01	26533	A	\$512.55
	8540.560	\$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
<b>VOICE: 25-2067180/#2</b>								
BADGES	8540.560	(\$512.55)						(\$512.55)
SHIPPING	8540.560	(\$21.55)						(\$21.55)
INVOICE 25-2067180/#2 TOTALS:		(\$534.10)	\$0.00	\$0.00				(\$534.10)
<b>THE SARGENT-SOWELL CO. TOTALS:</b>		\$0.00	\$0.00	\$0.00				\$0.00
<b>SATR SAN AUGUSTINE TRIBUNE</b>								
INVOICE: 02-06-90	DATE: 07/01/02	DUE: 08/15/02						
BID NOTICE	6325.560	\$13.00						\$13.00
INVOICE 02-06-90 TOTALS:		\$13.00	\$0.00	\$0.00				\$13.00
<b>SAN AUGUSTINE TRIBUNE TOTALS:</b>		\$13.00	\$0.00	\$0.00				\$13.00
<b>SCSD SABINE COUNTY SHERIFF'S DEPT.</b>								
INVOICE: 062702	DATE: 07/18/02	DUE: 08/01/02						
CERTIFIED MAIL	6315.560	\$3.94						\$3.94
JAIL STANDARD MEN MEALS	6425.560	\$20.00						\$20.00
DRUG DOG SEARCH OFFICERS MEALS	6425.560	\$25.06						\$25.06
INVOICE 062702 TOTALS:		\$49.00	\$0.00	\$0.00				\$49.00
<b>SABINE COUNTY SHERIFF'S DEPT. TOTALS:</b>		\$49.00	\$0.00	\$0.00				\$49.00
<b>ESS SENTRY SIGNAL SYSTEMS</b>								
INVOICE: 4121	DATE: 07/01/02	DUE: 08/15/02						
CHECKED ALARM SYSTEM	6450.560	\$87.50						\$87.50
ESL DETECTOR	6450.560	\$66.35						\$66.35
REPLACED BATTERIES 4 HOURS	6450.560	\$130.00						\$130.00

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\*V - Denotes Voided Check Entries



**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of: 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1400 SYS SEN DETECTOR	6450.560	\$54.56						\$54.56
BCM-2 RINING MODULE	6450.560	\$170.00						\$170.00
2 - 12 VOLT 7 AMP BATTERIES	6450.560	\$54.00						\$54.00
MILEAGE	6450.560	\$100.80						\$100.80
	INVOICE 4121 TOTALS:	\$663.21	\$0.00	\$0.00				\$663.21
	SENTRY SIGNAL SYSTEMS TOTALS:	\$663.21	\$0.00	\$0.00				\$663.21
<b>STEM STEVE MILLER</b>								
INVOICE: 071502	DATE: 07/15/02	DUE: 08/29/02						
269 MILES @ .345	6441.457	\$92.80						\$92.80
	INVOICE 071502 TOTALS:	\$92.80	\$0.00	\$0.00				\$92.80
	STEVE MILLER TOTALS:	\$92.80	\$0.00	\$0.00				\$92.80
<b>TCBI TURNER, COLLIE &amp; BRADEN, INC.</b>								
INVOICE: 08-170020(15)	DATE: 07/01/02	DUE: 08/15/02						
PROFESSIONAL SERVICES/(EDAP)	6814.409	\$3,500.10						\$3,500.10
	INVOICE 08-170020(15) TOTALS:	\$3,500.10	\$0.00	\$0.00				\$3,500.10
	TURNER, COLLIE & BRADEN, INC. TOTALS:	\$3,500.10	\$0.00	\$0.00				\$3,500.10
<b>TODD MELVIN R. TODD, CPA</b>								
INVOICE: 6510	DATE: 07/01/02	DUE: 08/15/02						
COMPUTER ASSISTANCE	6545.497	\$83.00						\$83.00
	INVOICE 6510 TOTALS:	\$83.00	\$0.00	\$0.00				\$83.00
	MELVIN R. TODD, CPA TOTALS:	\$83.00	\$0.00	\$0.00				\$83.00
<b>TOMA TOM MADDOX</b>								
INVOICE: 071802	DATE: 07/18/02	DUE: 08/01/02						
5 - DAYS MEALS	6425.560	\$125.00						\$125.00
	INVOICE 071802 TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
	TOM MADDOX TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
<b>WAGA WALLER'S GARAGE</b>								
INVOICE: 0779	DATE: 07/01/02	DUE: 08/15/02						
STATE INSPECTION	6451.560	\$12.50						\$12.50

VENDOR PA 391  
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\*V - Denotes Volded Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 7/19/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 0779 TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
INVOICE: 0796	DATE: 07/01/02	DUE: 08/15/02						
REPLACED FRONT DISK PADS	6451.560	\$35.00						\$35.00
REPLACED REAR DISK PADS	6451.560	\$35.00						\$35.00
INVOICE 0796 TOTALS:		\$70.00	\$0.00	\$0.00				\$70.00
INVOICE: 0808	DATE: 07/01/02	DUE: 08/15/02						
REPLACED PLUGS	6451.560	\$28.00						\$28.00
REPLACED FUEL FILTER	6451.560	\$12.50						\$12.50
INVOICE 0808 TOTALS:		\$40.50	\$0.00	\$0.00				\$40.50
WALLER'S GARAGE TOTALS:		\$123.00	\$0.00	\$0.00				\$123.00
<b>WPC1 WILLO PRODUCTS COMPANY, INC.</b>								
INVOICE: 8014829-IN	DATE: 07/01/02	DUE: 08/15/02						
3 - MICRO SWITCHES	6450.560	\$73.95						\$73.95
12 - 120V INCANDESCENT LAMPS	6450.560	\$42.00						\$42.00
SHIPPING	6450.560	\$23.00						\$23.00
INVOICE 8014829-IN TOTALS:		\$138.95	\$0.00	\$0.00				\$138.95
WILLO PRODUCTS COMPANY, INC. TOTALS:		\$138.95	\$0.00	\$0.00				\$138.95
LEDGER TOTALS:		\$25,473.96	\$0.00	\$0.00				\$25,473.96

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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

Boyle Dickerson

**Boyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

with 393

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

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 7/20/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG "4", INC.</b>								
INVOICE: 00322562	DATE: 07/01/02	DUE: 07/01/02						
ROAD BASE MATERIAL	6377.603	\$360.00						\$360.00
	INVOICE 00322562 TOTALS:	\$360.00	\$0.00	\$0.00				\$360.00
INVOICE: 00322573	DATE: 07/01/02	DUE: 07/01/02						
ROAD BASE MATERIAL	6377.603	\$144.00						\$144.00
	INVOICE 00322573 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
INVOICE: 00322582	DATE: 07/01/02	DUE: 07/01/02						
ROAD BASE MATERIAL	6377.603	\$144.00						\$144.00
	INVOICE 00322582 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
INVOICE: 00322620	DATE: 07/01/02	DUE: 07/01/02						
ROAD BASE MATERIAL	6377.603	\$2,088.00						\$2,088.00
	INVOICE 00322620 TOTALS:	\$2,088.00	\$0.00	\$0.00				\$2,088.00
	<b>BIG "4", INC. TOTALS:</b>	<b>\$2,736.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,736.00</b>
<b>ELRO ELITE ROCK</b>								
INVOICE: 02-200323	DATE: 07/01/02	DUE: 07/01/02						
ROAD BASE MATERIAL	6377.604	\$77.00						\$77.00
	INVOICE 02-200323 TOTALS:	\$77.00	\$0.00	\$0.00				\$77.00
	<b>ELITE ROCK TOTALS:</b>	<b>\$77.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$77.00</b>
<b>TELETOUCH</b>								
INVOICE: 309637/#4	DATE: 07/01/02	DUE: 07/01/02						
REPAIRS TO REPEATER	6652.604	\$64.95						\$64.95
	INVOICE 309637/#4 TOTALS:	\$64.95	\$0.00	\$0.00				\$64.95
INVOICE: 309637/PCT#1	DATE: 07/01/02	DUE: 07/01/02						
REPAIRS TO REPEATER	6652.601	\$64.95						\$64.95
	INVOICE 309637/PCT#1 TOTALS:	\$64.95	\$0.00	\$0.00				\$64.95
INVOICE: 309637/PCT#2	DATE: 07/01/02	DUE: 07/01/02						
REPAIRS TO REPEATER	6652.602	\$64.95						\$64.95
	INVOICE 309637/PCT#2 TOTALS:	\$64.95	\$0.00	\$0.00				\$64.95
INVOICE: 309637/PCT#3	DATE: 07/01/02	DUE: 07/01/02						
REPAIRS TO REPEATER	6652.603	\$64.95						\$64.95

VENDOR PAID 394

\*V - Denotes Voided Check Entries

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

**ROAD AND BRIDGES**

Ledger as of : 7/20/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 309637/PCT#3 TOTALS:		\$64.95	\$0.00	\$0.00				\$64.95
TELETOUCH TOTALS:		\$259.80	\$0.00	\$0.00				\$259.80
<b>FIUB FIRST USA BANK, NA</b>								
INVOICE: 4246311431117982/3	DATE: 07/01/02	DUE: 07/01/02						
4246311431117982/#3	6655.603	\$233.91						\$233.91
INVOICE 4246311431117982/3 TOTALS:		\$233.91	\$0.00	\$0.00				\$233.91
INVOICE: 424631143117982/#4	DATE: 07/01/02	DUE: 07/01/02						
CARD PAYMENT/4246311431117982	6655.604	\$233.91						\$233.91
INVOICE 424631143117982/#4 TOTALS:		\$233.91	\$0.00	\$0.00				\$233.91
INVOICE: 424631143117982/#1	DATE: 07/08/02	DUE: 07/08/02						
HOTEL EXPENSE/4246311431117982	6655.601	\$233.91						\$233.91
INVOICE 424631143117982/#1 TOTALS:		\$233.91	\$0.00	\$0.00				\$233.91
FIRST USA BANK, NA TOTALS:		\$701.73	\$0.00	\$0.00				\$701.73
<b>GEOB GEO. P. BANE, INC.</b>								
INVOICE: 01040033	DATE: 07/10/02	DUE: 07/10/02						
FILTER	6356.603	\$48.10						\$48.10
FREIGHT OUT	6356.603	\$3.40						\$3.40
INVOICE 01040033 TOTALS:		\$51.50	\$0.00	\$0.00				\$51.50
GEO. P. BANE, INC. TOTALS:		\$51.50	\$0.00	\$0.00				\$51.50
<b>HGBY H. G. BYLEY &amp; SONS</b>								
INVOICE: 14330	DATE: 07/01/02	DUE: 07/01/02						
ROAD BASE MATERIAL	6377.604	\$1,104.00						\$1,104.00
INVOICE 14330 TOTALS:		\$1,104.00	\$0.00	\$0.00				\$1,104.00
INVOICE: 14331	DATE: 07/01/02	DUE: 07/01/02						
ROAD BASE MATERIAL	6377.602	\$448.50						\$448.50
INVOICE 14331 TOTALS:		\$448.50	\$0.00	\$0.00				\$448.50
INVOICE: 14331/PCT#1	DATE: 07/01/02	DUE: 07/01/02						
ROAD BASE MATERIAL	6377.601	\$2,208.00						\$2,208.00
INVOICE 14331/PCT#1 TOTALS:		\$2,208.00	\$0.00	\$0.00				\$2,208.00
INVOICE: 14336	DATE: 07/01/02	DUE: 07/01/02						

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 7/20/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ROAD BASE MATERIAL	6377.602	\$2,817.50						\$2,817.50
INVOICE 14336 TOTALS:		\$2,817.50	\$0.00	\$0.00				\$2,817.50
VOICE 14370 IRON ORE MATERIAL	DATE: 07/01/02 DUE: 07/01/02 6377.604	\$42.00						\$42.00
INVOICE 14370 TOTALS:		\$42.00	\$0.00	\$0.00				\$42.00
H. G. BYLEY & SONS TOTALS:		\$6,620.00	\$0.00	\$0.00				\$6,620.00
<b>ITGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>								
VOICE: 3368 TRANSMISSION FLUID CHANGE(MAINTINE	DATE: 07/01/02 DUE: 07/01/02 6345.603	\$60.00						\$60.00
INVOICE 3368 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
INVOICE: 3363 2 - 11.00X24.5 HIGHWAY CAP	DATE: 07/03/02 DUE: 07/03/02 6365.604	\$240.00						\$240.00
INVOICE 3363 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
INVOICE: 3364 REPLACED STEERING SECTOR BLUE MA DEXTRON III-AUTOMATIC TRANS FLUID	DATE: 07/05/02 DUE: 07/05/02 6344.604 6342.604	\$160.00 \$5.67						\$160.00 \$5.67
INVOICE 3364 TOTALS:		\$165.67	\$0.00	\$0.00				\$165.67
VOICE: 3372 14X24 TUBE MAINTAINER TIRE REPAIR	DATE: 07/08/02 DUE: 07/08/02 6366.604 6345.604	\$39.95 \$60.00						\$39.95 \$60.00
INVOICE 3372 TOTALS:		\$99.95	\$0.00	\$0.00				\$99.95
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$565.62	\$0.00	\$0.00				\$565.62
<b>MCRE MCBRIDE REPAIR SERVICE</b>								
INVOICE: 205838 REAR BRAKE SERVICE	DATE: 07/01/02 DUE: 07/01/02 6344.603	\$15.00						\$15.00
INVOICE 205838 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: 205839 REPLACED REAR MUD FLAP	DATE: 07/01/02 DUE: 07/01/02 6344.603	\$12.50						\$12.50
INVOICE 205839 TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
MCBRIDE REPAIR SERVICE TOTALS:		\$27.50	\$0.00	\$0.00				\$27.50

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\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 7/20/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NAPH NAPA AUTO PARTS - HEMPHILL</b>								
INVOICE: 245189	DATE: 07/01/02	DUE: 07/01/02						
WIPER BLADES	6355.604	\$14.98						\$14.98
	INVOICE 245189 TOTALS:	\$14.98	\$0.00	\$0.00				\$14.98
INVOICE: 245802	DATE: 07/01/02	DUE: 07/01/02						
GREASE	6355.604	\$3.99						\$3.99
	INVOICE 245802 TOTALS:	\$3.99	\$0.00	\$0.00				\$3.99
INVOICE: 246126	DATE: 07/01/02	DUE: 07/01/02						
BATTERY	6355.603	\$56.95						\$56.95
CORE DEPOSIT	6355.603	\$4.00						\$4.00
ENVIRONMENTAL CHARGE	6355.603	\$3.00						\$3.00
CORE DEPOSIT	6355.603	(\$4.00)						(\$4.00)
HOSE CLAMP	6355.603	\$2.38						\$2.38
	INVOICE 246126 TOTALS:	\$62.33	\$0.00	\$0.00				\$62.33
	<b>NAPA AUTO PARTS - HEMPHILL TOTALS:</b>	<b>\$81.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$81.30</b>
<b>POST POSTMASTER</b>								
INVOICE: 720#1	DATE: 07/01/02	DUE: 07/01/02						
BOX RENTAL FEE/ #720	6650.601	\$9.00						\$9.00
	INVOICE 720#1 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 720#2	DATE: 07/01/02	DUE: 07/01/02						
BOX RENTAL FEE/#720	6650.602	\$9.00						\$9.00
	INVOICE 720#2 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 720#3	DATE: 07/01/02	DUE: 07/01/02						
BOX RENTAL FEE/#720	6650.603	\$9.00						\$9.00
	INVOICE 720#3 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 720#4	DATE: 07/01/02	DUE: 07/01/02						
BOX RENTAL FEE/ #720	6650.604	\$9.00						\$9.00
	INVOICE 720#4 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
	<b>POSTMASTER TOTALS:</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$36.00</b>
<b>REIB REGIONS INTERSTATE BILLING</b>								
INVOICE: J107029	DATE: 07/01/02	DUE: 07/01/02						
V-BELT	6355.609	\$19.12						\$19.12

VOID BY PO 397

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 7/20/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
V-BELT	6355.604	\$7.64						\$7.64
	INVOICE J107029 TOTALS:	\$26.76	\$0.00	\$0.00				\$26.76
	REGIONS INTERSTATE BILLING TOTALS:	\$26.76	\$0.00	\$0.00				\$26.76
<b>RILU RITTER LUMBER COMPANY</b>								
INVOICE: 060032708	DATE: 07/01/02	DUE: 07/01/02						
3/4" GATE VALVE	6657.604	\$5.79						\$5.79
	INVOICE 060032708 TOTALS:	\$5.79	\$0.00	\$0.00				\$5.79
INVOICE: 060033329	DATE: 07/01/02	DUE: 07/01/02						
SCREWS	6657.604	\$14.70						\$14.70
	INVOICE 060033329 TOTALS:	\$14.70	\$0.00	\$0.00				\$14.70
	RITTER LUMBER COMPANY TOTALS:	\$20.49	\$0.00	\$0.00				\$20.49
	LEDGER TOTALS:	\$11,203.70	\$0.00	\$0.00				\$11,203.70

398  
 11-89

\*V - Denotes Voided Check Entries



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Jack Leath

**Jack Leath  
County Judge**

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Janice McDaniel

**Janice McDaniel  
County Clerk**

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Keith Clark

**Keith Clark  
Commissioner Pct. 1**

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Lynn Smith

**Lynn Smith  
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**

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

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
ROAD AND BRIDGE SPECIAL  
Ledger as of : 7/20/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GRAY GRAY'S WHOLESALE TIRE</b>								
INVOICE: 951058	DATE: 07/02/02	DUE: 07/02/02						\$28.00
2 - TUBES	0605.6460	\$28.00						\$28.00
INVOICE 951058 TOTALS:		\$28.00	\$0.00	\$0.00				\$28.00
INVOICE: 951059	DATE: 07/02/02	DUE: 07/02/02						\$376.00
2 - TIRES	0605.6460	\$376.00						\$376.00
INVOICE 951059 TOTALS:		\$376.00	\$0.00	\$0.00				\$376.00
GRAY'S WHOLESALE TIRE TOTALS:		\$404.00	\$0.00	\$0.00				\$404.00
<b>NAPA NAPA AUTO PARTS HEMPHILL</b>								
INVOICE: 246100	DATE: 07/01/02	DUE: 07/01/02						\$9.38
3/4 IN. H	0605.6355	\$9.38						\$3.55
BOLT	0605.6355	\$3.55						\$2.02
WASHER	0605.6355	\$2.02						\$0.85
LOCK WASH	0605.6355	\$0.85						\$1.40
NUT	0605.6355	\$1.40						\$17.20
INVOICE 246100 TOTALS:		\$17.20	\$0.00	\$0.00				\$17.20
NAPA AUTO PARTS HEMPHILL TOTALS:		\$17.20	\$0.00	\$0.00				\$17.20
LEDGER TOTALS:		\$421.20	\$0.00	\$0.00				\$421.20

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Jack Leath

**Jack Leath  
County Judge**

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County Clerk**

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Doyle Dickerson

**Doyle Dickerson  
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

with no fee

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

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**SABINE COUNTY ROAD AND BRIDGE 2**  
 Ledger as of : 7/20/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>								
INVOICE: 3366	DATE: 07/01/02	DUE: 07/01/02						
HYD HOSE AND BOLTS	6357.806	\$51.12						\$51.12
LABOR	6346.806	\$120.00						\$120.00
	INVOICE 3366 TOTALS:	\$171.12	\$0.00	\$0.00				\$171.12
	<b>J.T. GREENE TRUCK &amp; EQUIPMENT TOTALS:</b>	<b>\$171.12</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$171.12</b>
<b>MCBR MCBRIDE REPAIR SERVICE</b>								
INVOICE: 205841	DATE: 07/01/02	DUE: 07/01/02						
CHANGED BLADES ON MOWER	6346.806	\$35.00						\$35.00
ROAD SERVICEQ	6346.806	\$15.00						\$15.00
	INVOICE 205841 TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
	<b>MCBRIDE REPAIR SERVICE TOTALS:</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.00</b>
<b>NAPH NAPA AUTO PARTS</b>								
INVOICE: 246033	DATE: 07/01/02	DUE: 07/01/02						
V-BELT	6357.806	\$26.96						\$26.96
	INVOICE 246033 TOTALS:	\$26.96	\$0.00	\$0.00				\$26.96
	<b>NAPA AUTO PARTS TOTALS:</b>	<b>\$26.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.96</b>
	<b>LEDGER TOTALS:</b>	<b>\$248.08</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$248.08</b>

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\*V - Denotes Volded Check Entries

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*Jack Leath*

**Jack Leath  
County Judge**

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**Janice McDaniel  
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**

*will no 403*

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

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of : 7/20/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GOCC GOVERNMENT CAPITAL CORP</b>								
INVOICE: 2830	DATE: 07/10/02	DUE: 07/10/02						
AMAZON BILLING SYSTEM	6310-325	\$6,574.76						\$6,574.76
	INVOICE 2830 TOTALS:	\$6,574.76	\$0.00	\$0.00				\$6,574.76
	<b>GOVERNMENT CAPITAL CORP TOTALS:</b>	<b>\$6,574.76</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6,574.76</b>
<b>ROSU ROGERS OFFICE SUPPLY</b>								
INVOICE: 8229	DATE: 07/15/02	DUE: 07/15/02						
STAMPER	6310-325	\$17.50						\$17.50
	INVOICE 8229 TOTALS:	\$17.50	\$0.00	\$0.00				\$17.50
	<b>ROGERS OFFICE SUPPLY TOTALS:</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17.50</b>
	<b>LEDGER TOTALS:</b>	<b>\$6,592.26</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6,592.26</b>

404  
 10/1/02  
 10/1/02

\*V - Denotes Voided Check Entries

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Jack Leath

**Jack Leath  
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**

LT 406

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

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**HOTEL/MOTEL TAX**  
 Ledger as of : 7/20/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GVMG GRAND VIEW MEDIA GROUP</b>								
INVOICE: 00000079	DATE: 07/01/02	DUE: 07/01/02						
SOUTHER SPORTING ADVERTISING	6455.58	\$500.00						\$500.00
	INVOICE 00000079 TOTALS:	\$500.00	\$0.00	\$0.00				\$500.00
	<b>GRAND VIEW MEDIA GROUP TOTALS:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$500.00</b>
<b>LEDU LEE DUTTON</b>								
INVOICE: 071102	DATE: 07/11/02	DUE: 07/11/02						
DEERFEST STEERING COMMITTEE	6456.58	\$300.00						\$300.00
	INVOICE 071102 TOTALS:	\$300.00	\$0.00	\$0.00				\$300.00
	<b>LEE DUTTON TOTALS:</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$300.00</b>
<b>SEOU SEALY OUTDOORS</b>								
INVOICE: 2002-1012	DATE: 07/01/02	DUE: 07/01/02						
10X10 TX TROPHY HUNTER SHOW BOOT	6456.58	\$700.00						\$700.00
	INVOICE 2002-1012 TOTALS:	\$700.00	\$0.00	\$0.00				\$700.00
	<b>SEALY OUTDOORS TOTALS:</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$700.00</b>
	<b>LEDGER TOTALS:</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,500.00</b>

406  
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 7/20/02

\*V - Denotes Voided Check Entries



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County Judge**

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Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

407  
Lk

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

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

Ledger as of : 7/20/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MISA MIKE'S SANITATION</b>								
INVOICE: 070102	DATE: 07/01/02	DUE: 07/01/02						\$80.00
TRASH PICKUP/PCT. #1	6470.225	\$80.00						\$30.83
11020 POUNDS	6470.225	\$30.83						\$110.83
INVOICE 070102 TOTALS:		\$110.83	\$0.00	\$0.00				\$110.83
MIKE'S SANITATION TOTALS:		\$110.83	\$0.00	\$0.00				\$110.83
LEDGER TOTALS:		\$110.83	\$0.00	\$0.00				\$110.83

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 [Signature]

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*Jack Leath*

**Jack Leath  
County Judge**

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*Janice McDaniel*

**Janice McDaniel  
County Clerk**

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*Lynn Smith*

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**Doyle Dickerson  
Commissioner Pct. 3**

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*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

607  
*Leath*

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

Line-item transfer

Date: 7/22/02

Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct # 2	Oil-Equipment	200.00
		Right-of-Way	5,000.00
		County Barn Repairs	1,000.00
		TOTAL	\$ 6,200.00
To: Road & Bridge Fund	Pct # 2	Misc-Lubr. Trucks	200.00
		Bridge Material	4,000.00
		Public Official Lib.	1,000.00
		Auto Physical Damage	200.00
		Radio Communications	800.00
		TOTAL	\$ 6,200.00

Lynn Smith  
Department Head

Janice McDaniel  
Attest County Clerk

Paul Lamb  
Approved Commissioner Court

VG LL Po 410

Accepted

7-802

**SABINE COUNTY  
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Marilyn and Douglas Brown

Mailing Address: 1311 Hickory St.  
Crossett, AR 71635

Telephone Number: (Home) (870) 304-2202 (Work) (870) 305-2585

Property Description: Lot 285 Pendleton Harbor Suit # F-167  
Account Number: 27520-08870  
Bid Amount: \$ 1000

Property Description: Lot 286 Pendleton Harbor Suit # T-167  
Account Number: 27520-08870-1  
Bid Amount: \$ 1000

Property Description: Lot 287 Pendleton Harbor Suit # T-167  
Account Number: 27520-08830-2  
Bid Amount: \$ 1000

Signature of Bidder: Marilyn Brown Douglas R Brown

If accepted in what name and address should the deed be prepared?  
Douglas R. or Marilyn D. Brown  
1311 Hickory St.  
Crossett, AR 71635

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

*This to those properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) Taxing jurisdictions will convey the property without warrant other expressions of title and without warranty to the purchaser all of the estate, right, title and interest which the defendant has in the subject property. (2) All papers associated with the underlying lawsuit including the court order and order of foreclosure are on file at the Sabine County District Clerk's Office. (3) Bidders are responsible for the redemption of all property. (4) Successful bidders are entitled to have the deed recorded in the county clerk's office. (5) It is the responsibility of the successful bidder to (6) pay the amount due to the county clerk's office. (6) The redemption period for the subject property begins the date the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.*

VG LL PG 411

RECEIVED  
6-26-01

Rejected

### SABINE COUNTY TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) DAVID P. DRISCOLL

Mailing Address: RR #1, Box 1516  
HEMPHILL, TX 75548

Telephone Number: (Home) 409-625-3025 (Work) Retired

Property Description: LOT # 287 - PENDITON Harbor Sub.

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

Bid Amount: 551.27

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

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

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

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

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

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

Signature of Bidder: D.P. Driscoll

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

D.P. DRISCOLL  
RR #1, Box 1516  
HEMPHILL, TX 75548

Return bid to:  
Tammy Reeves, RTA  
Sabine County Tax Assessor/Collector  
P.O. Box 310 Hemphill, Tx. 75548

*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 against the land and shall convey to the purchaser all of the estate, right, title and interest which the department has in the subject property. (2) All papers associated with the underlying lawsuit including judgments and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders are responsible for determining as to the location of all property. (4) Successful bidders are entitled to possession and enjoyment of the subject property. (5) It is the responsibility of the successful bidder to file the deed with the County Clerk's office. (6) The redemption period for the subject property begins the date the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.*

412

RECEIVED  
7-3-02

Heath H Bryant  
9 Stradford Dr  
Orange TX 77632  
(866) 708 - 1814

*Reported*

July 1, 2002

RE: Pendleton Harbor Lots

To Sabine Co Appraisal District:

This letter is to submit a bid for the following properties in Sabine County. To the best of my knowledge, these properties were struck off to the State of Texas. The properties and the corresponding bids are as follows:

Lot #	Acct #	Description	Amount of Bid
168	27520-15000	Pendleton Harbor Lot 168	\$60
563	27520-16060	Pendleton Harbor Lot 563	\$60
1105	27520-19090	Pendleton Harbor Lot 1105	\$60

Should these bids deem acceptable, please record the deed in the name of:

Heath H Bryant  
9 Stradford Dr  
Orange TX 77632

Sincerely,

*Heath H Bryant*

Heath H Bryant

*LL 413*





*rejected*

# TRANSPORTATION EXCELLENCE FOR THE 21<sup>ST</sup> CENTURY

BRINGING TEXAS THE STATEWIDE TRANSPORTATION SYSTEM IT NEEDS AND DESERVES

## 2002 TEX-21 OFFICERS

**KENNETH A. MAYFIELD, CHAIR**  
Dallas County Commissioner

**CARROLL G. ROBINSON, SECRETARY**  
Houston Councilmember

**SANDY GREYSON, TREASURER**  
Dallas Councilmember

**DORA G. ALCALA, VICE CHAIR**  
Del Rio Mayor

**ROBERT ECKELS, VICE CHAIR**  
Harris County Judge

**JACK MILLER, VICE CHAIR**  
Former Denton Mayor

**WINDY BITTON, VICE CHAIR**  
Former Lubbock Mayor

June 21, 2002

The Honorable Jack H. Leath  
County Judge  
Sabine County  
P.O. Drawer 580, Box 716  
Hemphill, Texas 75948

### RE: TEX-21 Activity Report

- Current State Transportation Issues
- Current National Transportation Issues
- Accomplishments of *TEX-21*
- Upcoming Events
- Join Us!

Dear Leath:

*TEX-21* has only been incorporated as a non-profit organization since October of last year. We are proud to say that we have accomplished a huge amount in a short period of time. But much work is still before us, and we need you. As a non-member, you have benefited from *TEX-21's* efforts. Together, we can accomplish even more. Please see the enclosed *TEX-21* dues schedule and direct your budgeters to include *TEX-21* dues for FYE 2003.

### Current State Transportation Issues

- Please see the attached *TEX-21* review of the proposed TxDOT Access Management Rules. These rules and the associated draft manual may have a huge impact on land values and economic development across Texas. Public hearings will be held at 2:00 PM on June 26 in Austin, on July 1 in Houston, and on July 3 in Irving.
- The proposed Unified Transportation Program is still being refined.
- Implementation processes for the Trans Texas Corridor program will be announced at the Texas Transportation Commission meeting on June 27 in Austin.
- Rules for Regional Mobility Authorities are being refined.
- Funding for the Texas Mobility Fund must be determined.

DEAN INTERNATIONAL, INC.  
Public Policy Consultants

8080 Park Lane, Suite 600, Dallas, Texas 75231  
Phone: 214.750.0123 Fax: 214.750.0124

- AUSTIN**  
"Andy" Anderson, Director, Public Works
- AAH**  
Peter Vaughn, City Manager
- AMH**  
WB Wyatt, Councilmember
- BH**  
Mary Kaye Mason, City Manager
- CH**  
Mark Berman, Mayor
- CH**  
Robert E. Franklin, Mayor
- CH**  
Ken Smith, Mayor
- CH**  
Dennis App, Mayor
- CH**  
Ron Harris, County Judge
- CH**  
Roger Montgomery, City Manager
- CH**  
Candy Blanton, Mayor
- CH**  
Mark Book, Councilmember
- Dallas**  
Sandy Greyson, Councilmember
- Dallas County**  
Kenneth A. Mayfield, County Commissioner
- DEL RIO**  
Dora Alcala, Mayor
- Harris**  
Mark Burroughs, Councilmember
- Harris**  
Michael Hart, Mayor
- Harris**  
Grady W. Smalley, Jr., Mayor Pro Tem
- Harris**  
Ed Orsino, Director of Public Works
- Harris**  
Bob Phelps, Mayor
- Harris**  
Van James, Team Manager
- Harris**  
Treda Norton, Mayor
- Harris**  
David Southworth, Mayor
- Harris**  
Frank Robinson, Councilmember
- Harris**  
Byron Caldwell, Mayor
- Harris**  
Frank Mann, County Commissioner
- Harris**  
Robert Smith, County Judge
- Harris**  
MANNING, WALLACE & BARNER, L.P.  
Chip Harper, Partner
- Harris**  
Clara E. Hilltop, County Judge
- Harris**  
Carroll G. Robinson, Councilmember
- Harris**  
Bob Hart, City Manager
- Harris**  
Stephen W. McCullough, City Manager
- Harris**  
Lyle H. Orsino, City Manager
- Harris**  
David Blackman, City Manager
- Harris**  
Elizabeth G. "Liz" Flores, Mayor
- Harris**  
Bob Cain, City Manager
- Harris**  
Don Ouster, Mayor
- Harris**  
Rick Strickland, City Manager
- Harris**  
Oscar Yordano, Mayor
- Harris**  
Richard N. Morton, Jr., City Manager
- Harris**  
Ken Lambert, Councilmember
- Harris**  
John J. Smalley, Mayor Pro Tem
- Harris**  
Julie Oosth, City Manager
- Harris**  
Edward B. Davis, Mayor
- Harris**  
Tom Vandergent, County Judge
- Harris**  
George T. Shattuck, City Manager
- Harris**  
Anthony "Bill" Johnson, City Manager



### ***Current National Transportation Issues***

Texas ranks 46<sup>th</sup> out of 50 States in the percentage return of federal gas taxes! Texas' population is booming, trade with Mexico is exploding, and our highways are carrying an ever-increasing freight load for other states. We *must* receive a fairer return of the federal gas tax, both for the sake of Texas and to continue to improve trade routes for the rest of the nation. **TEX-21** is also working to increase the total amount of funding available for transportation and to streamline the process for roadwork approval. The **TEX-21 Congressional Caucus**, newly formed in January 2002 and Co-Chaired by Congress Members John Culberson, Charles Gonzalez, Eddie Bernice Johnson and Pete Sessions, is quickly becoming a key organization for us to implement these needed changes.

### ***Accomplishments of TEX-21***

Please see the enclosed Executive Summary for a review of **TEX-21's** successes during the last Texas legislative session, and **TEX-21's** successful efforts to pass Constitutional Amendment Proposition 15 regarding the Mobility Fund and Toll Equity.

Texans also faced a challenge to our historical methods of economic development when the Texas Transportation Commission issued an unforeseen policy to limit use of frontage roads. **TEX-21** disseminated information and helped interested parties prepare comments for public hearings held across the state. The widespread negative outcry resulted in the frontage road minimization policy being completely pulled back and the new Access Management policy being developed in its place. **TEX-21** met with Governor Rick Perry to discuss the frontage road/access management issue and the Governor's proposed Trans Texas Corridor plan. **TEX-21** was invited to meet regularly with the Governor and/or his staff to assure clear communications.

In part as a result of that meeting, **TEX-21** was given a new opportunity to comment on a working draft of the new Access Management rules while they were still being refined by TxDOT. The draft Access Management Manual was not offered for preliminary review. Even so, allowing "outsiders" to comment on the rules during that period of policy drafting is an unusual step for TxDOT and the TTC and is indicative that they are becoming more willing to work cooperatively with **TEX-21** because we represent a large and interested percentage of the population of the state. As their biggest supporters, we encourage the opportunities to be able to contribute at an early stage and thereby optimize the chances for implementing policies that will succeed.

### ***Upcoming Events***

- June 26 Public Hearing on Access Management, 2:00 P.M., Joe C. Thompson Conference Center Auditorium, Dean Keeton 26th & Red River, Austin
- June 27 TTC Meeting to approve proposed plans for Trans Texas Corridor, 9:00 A.M., in Austin

WJ LL Pg 415

**Upcoming Events (cont.)**

- July 1 Public Hearing on Access Management, 2:00 P.M., TxDOT Houston District Office, 7721 Washington Ave., Houston
- July 3 Public Hearing on Access Management, 2:00 P.M., Irving Arts Center, 3333 North MacArthur Blvd., Irving
- July 19 Meeting with Governor's Transportation Staff Kris Heckmann, 10:00 A.M., Austin
- July 23-25 **TEX-21** Delegation trip to Washington, DC
- Aug 13 TEA-21 Field Hearing in Irving, Texas (tentative)
- Aug 13 Texas Transportation Summit Golf Tournament
- Aug 14-16 5<sup>th</sup> Annual Texas Transportation Summit, Irving
- Aug 15 **TEX-21** Meeting, **TEX-21** Congressional Caucus Meeting at Texas Transportation Summit
- Sep 26 **TEX-21** Reception and River Cruise/Dinner in San Antonio
- Sep 27 **TEX-21** Meeting in San Antonio
- Nov 22 **TEX-21** Meeting in Lubbock (tentative)

If you are not yet a member and intend on joining next year, you are welcome to join us on our upcoming trips in order to represent your area's transportation interests.

Also, please consider attending the 5<sup>th</sup> Annual Texas Transportation Summit hosted by the City of Irving on August 14-16. As a participant, you can join our efforts to tackle the transportation challenges facing the Lone Star State. Join the foremost experts and public policy leaders from throughout Texas and the nation at the largest, most comprehensive transportation event in Texas. You may access more information about the Summit via the web at [www.ci.irving.tx.us/summit](http://www.ci.irving.tx.us/summit) or by calling 972.402.9171.

**Join Us!**

Regardless of the economy, TEA-21 will be reauthorized in Washington, DC next year, and will determine federal transportation spending for the next six years. Next year the Texas legislature will be acting regarding a myriad of transportation issues. In addition, the Texas Transportation Commission will soon act on the Trans Texas Corridor and the new Unified Transportation Program, which will affect project priorities for the next decade. Public comment is needed now regarding the proposed Access Management Rules and Manual. We realize that times are tight, but now is not the time to be sitting on the sidelines.

**TEX-21** is now a proven performer. We encourage all potential **TEX-21** members to review the accomplishments of **TEX-21** to date, recognize the value being delivered to our state, and reserve budget allotments for **TEX-21** dues for FYE 2003. **TEX-21** dues for cities and counties are based on population per the attached schedule. The dues schedule will not increase from FYE 2002. Please review the attached dues schedule and direct your budgeters to include money for active **TEX-21** membership and participation. Some additional amount should be added for travel expenses for your

VG LL Pg 4/6

active representatives to attend our **TEX-21** quarterly meetings, our quarterly meetings with TxDOT, meetings with the Governor, and meetings with the legislative and executive branches in both Austin and Washington, DC. The dues are very reasonably priced for the high level of benefits received.

Please let us know of your decision by contacting our consultants or any of the undersigned. If you would like a briefing or a presentation we would be pleased to oblige.

Thank you in advance for your commitment, participation and support. We look forward to the successes that together we will achieve for our state.

Sincerely,

Kenneth A. Mayfield  
Chair, TEX-21

Dora G. Alcalá  
Vice Chair, TEX-21

Robert Eckels  
Vice Chair, TEX-21

Jack Miller  
Vice Chair, TEX-21

Wendy Bliton  
Vice Chair, TEX-21

Carroll G. Robinson  
Secretary, TEX-21

Sandy Greyson  
Treasurer, TEX-21

Edward D. Garza  
Co-Chair  
TEA-21 Task Group

Frank Glass  
Co-Chair  
Design Committee

Ron Harris  
Co-Chair  
Design Committee

Stephen W. McCullough  
Co-Chair  
TEA-21 Task Group

Mark Scott  
Co-Chair  
Corridors Committee

- Enclosures: **FYE 2003 Fee Schedule**  
**TEX-21 review of the proposed TxDOT Access Management Rules**  
**1999 Federal Gas Tax Rate of Return**  
**TEX-21 Executive Summary**



**TEX-21**  
**TRANSPORTATION EXCELLENCE FOR THE 21ST CENTURY**  
 BRINGING TEXAS THE STATEWIDE TRANSPORTATION SYSTEM IT NEEDS AND DESERVES

**EXCERPT: TEX-21 BYLAWS**  
 Revised February 8, 2002

2.2 Membership Dues. All members shall be required to pay annual membership dues to TEX-21 in such amounts as established from time to time by the Executive Committee. The membership dues owed and payable shall be due within 30 days of the beginning of TEX-21's fiscal year or in the case of a new member immediately as a condition of becoming a member.

The dues shall be set by the Executive Committee, which may make distinctions in the dues payable by members. No member is assuming or agreeing to pay any monetary or other obligation other than to make the contributions provided by this Section 2.2.

Schedule of Membership Dues:

A. The membership dues for a municipality or county shall be based on population according to the schedule below.

<u>Population</u>	<u>Dues</u>
>500,000	\$25,000
200,000 - 499,999	\$20,000
100,000 - 199,999	\$15,000
50,000 - 99,999	\$10,000
25,000 - 49,999	\$ 5,000
< 24,999	\$ 2,500

B. The membership dues for other entities shall be based on gross revenue according to the schedule below.

<u>Gross Revenue</u>	<u>Dues</u>
> \$50 M	\$25,000
\$25 - <\$50 M	\$20,000
\$10 - <\$25 M	\$15,000
\$5 - <\$10 M	\$10,000
\$0.5 - <\$5 M	\$ 5,000
<\$0.5 M	\$ 2,500

*LL* 418

(2) Goodwin - Lasiter, Inc.

(1) Turner, Collie & Braden, Inc.

(2) Leap Engineering

(2) Schaumburg & Polk, Inc

(1) Arceneaux & Graton Consulting Eng.

LL 419

**PROPOSED ROAD NAME ADOPTION REQUEST**

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Advisory Board to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) weeks prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Advisory Board will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Advisory Board regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Advisory Board, prior to the scheduled Public Hearing regarding the subject road.

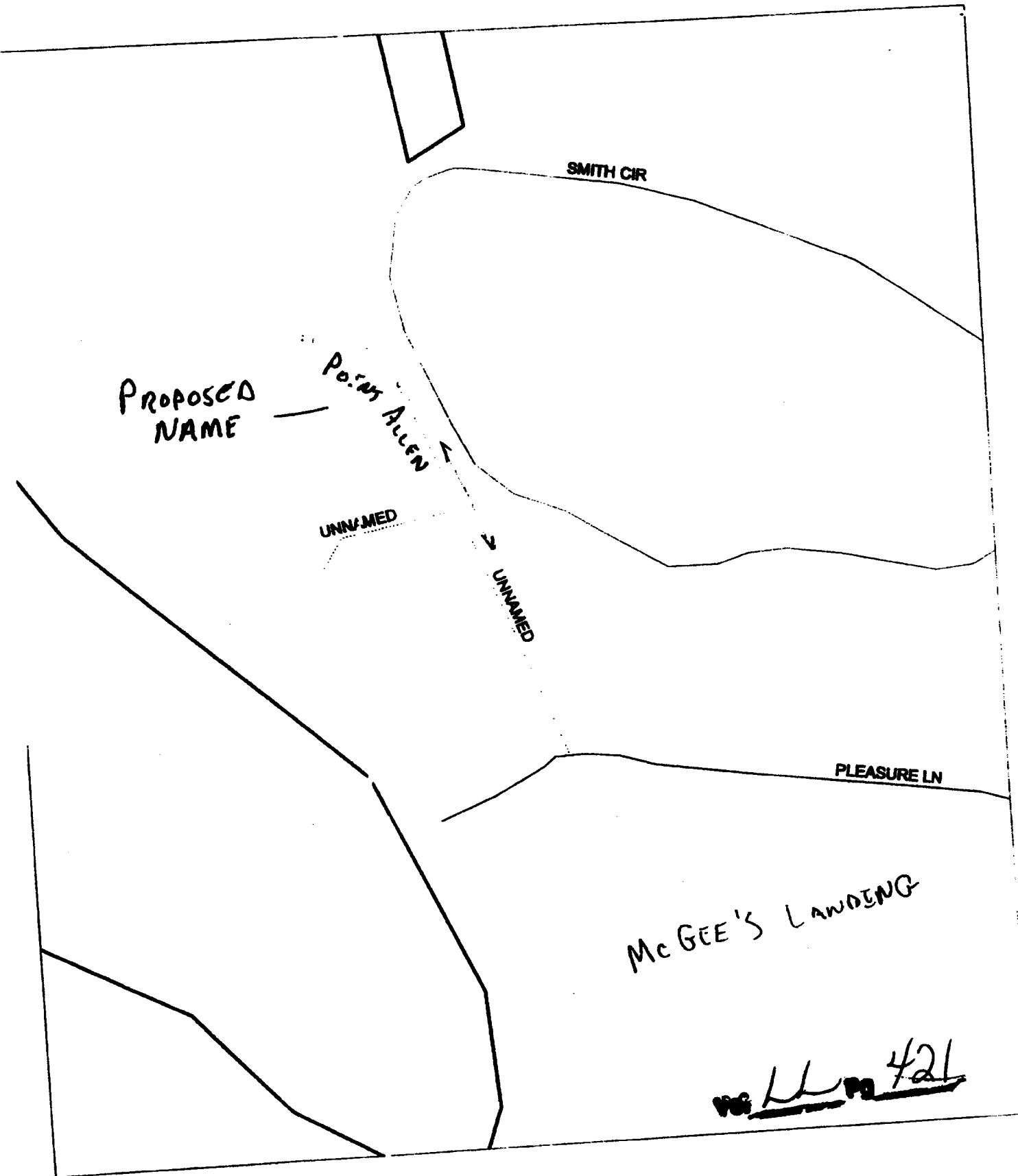
Proposed Road Name POINT ALLEN  
Suggested Name POINT ALLEN  
Reason Naming Road 9-1-1 emergency locator - Physical Address  
Your Name DONALD & VERBA ALLEN  
Your Address HC 6 Box 549, Hemphill  
Date 7-8-02 Telephone Number 409.579.3336

WALT # 420

1 copy to Commissioner

1 copy to Judges Office

1 copy to 911 Coordinator



PROPOSED  
NAME

POINT ALLEN

SMITH CIR

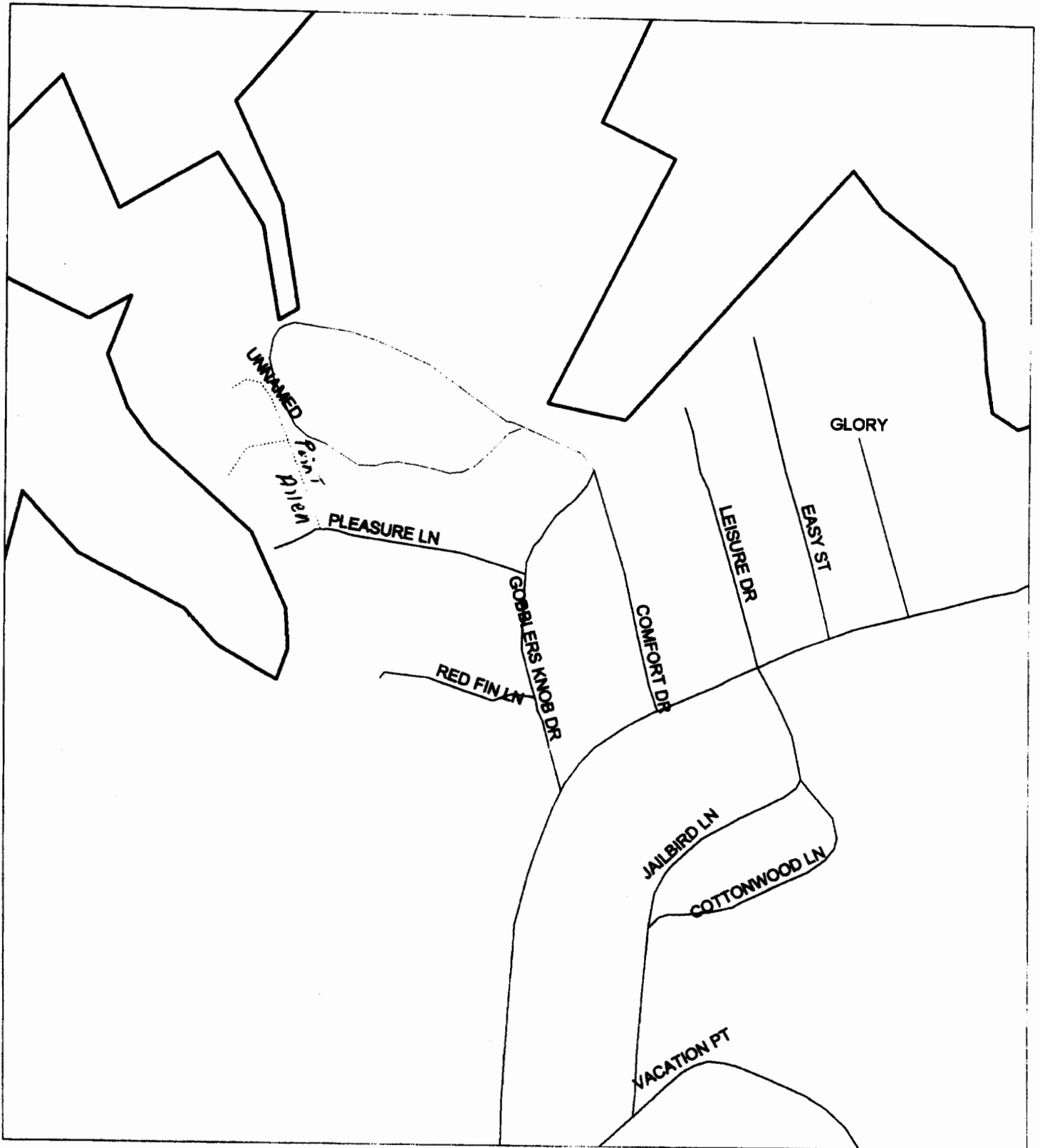
UNNAMED

UNNAMED

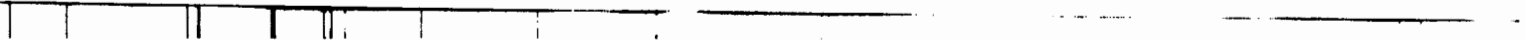
PLEASURE LN

MCGEE'S LANDING

PG. 421



VG LL PO 422





**PROPOSED ROAD NAME ADOPTION REQUEST**

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Advisory Board to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) weeks prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Advisory Board will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Advisory Board regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Advisory Board, prior to the scheduled Public Hearing regarding the subject road.

Proposed Road Name PJ DRIVE

Suggested Name PJ Drive

Reason Naming Road 911 Emergency locator - Physical address

Your Name Dwain & Betsy Pevey

Your Address 9041 Westbend Orange, Tx. 77632

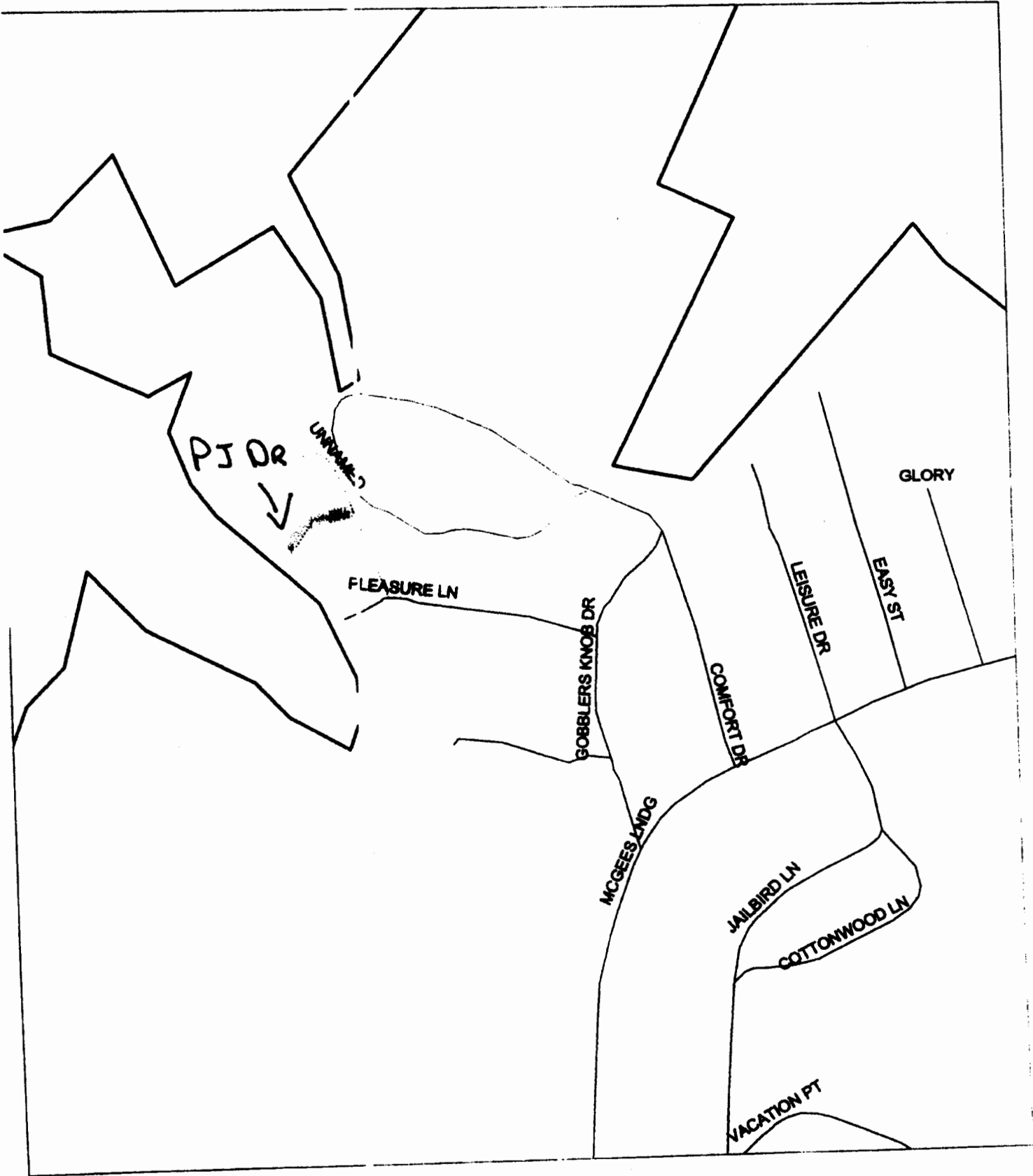
Date 7/9/02 Telephone Number 409-745-1197

WGL 423

1 copy to Commissioner

1 copy to Judges Office

1 copy to 911 Coordinator



Vol LL Pg 424



PROPOSED ROAD NAME REQUEST

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Advisory Board to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) weeks prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Advisory Board will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Advisory Board regarding the name of a road.

Please complete and return it to the Office of the 911 Administration Office in the Sabine County Courthouse Annex.

Adopted Road Name \_\_\_\_\_

THIRD CHOICE OK RES

Proposed Road Name CHESTNUT CV

Suggested Name Naming  
FIRST CHOICE: DREAM PLACE NOT AVAILABLE  
SECOND CHOICE: FRIENDSHIP CIRCLE NOT AVAILABLE

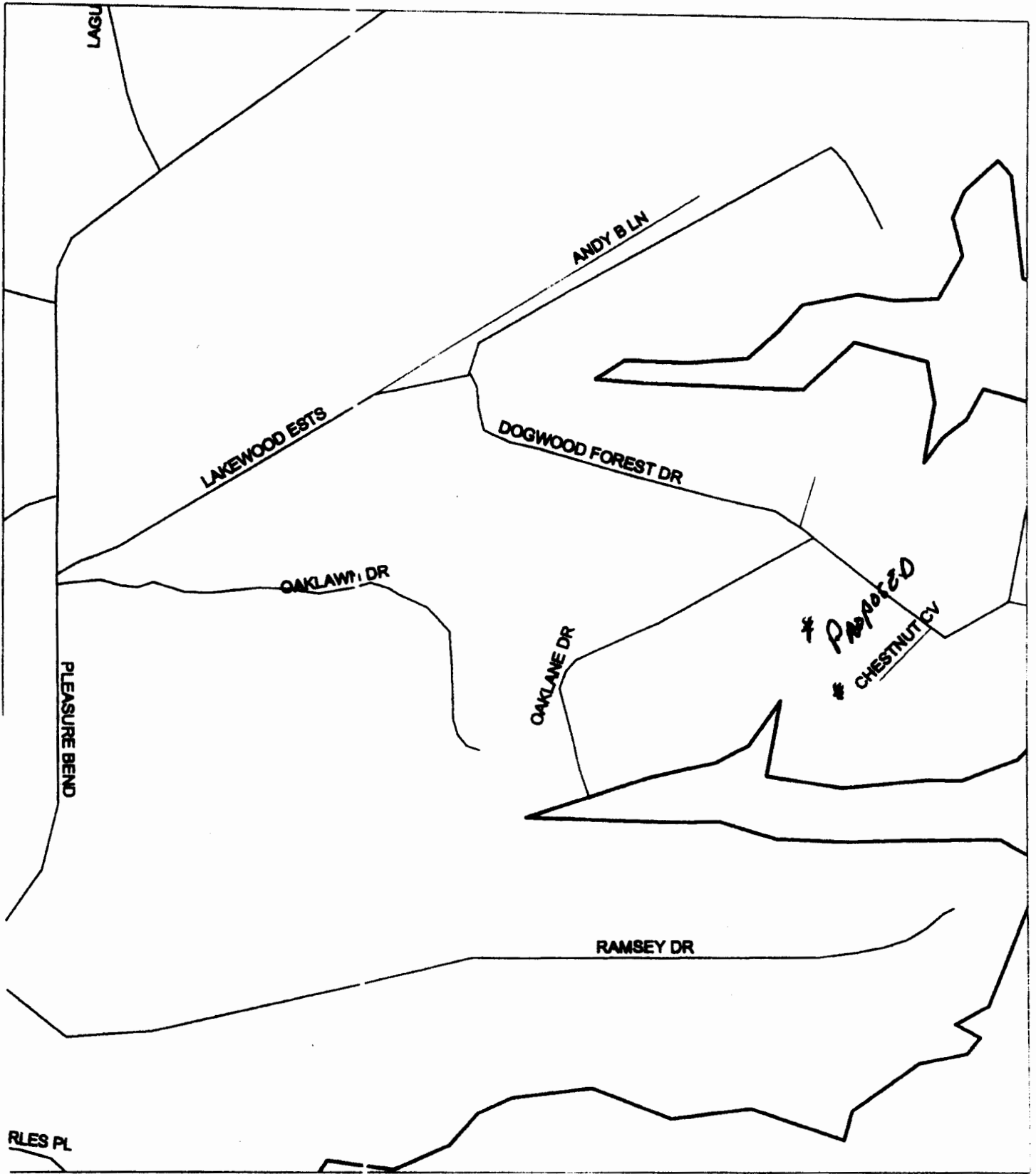
Reason for Naming UN-NAMED

Your Name DON LEVITT, EARL WILLIS, MIKE MORGAN AND ALPH TORBETT BY ROBERTA TORBETT

Your Address HC 52 BOX 893029 WEMPHILL TX 75982

Date 7-10-02 Telephone (409) 579-3465

FILED 425



VOL LL PG 426

c/c

Dear Judge Leath:

At the meeting of the Sabine County Tourism Advisory Commission on July 9, 2002, the committee voted to not recommend the \$1500.00 for the Chamber of Commerce request for a band to play at the street dance on November 23, 2002.

*Edith McCauley*  
Edith McCauley  
Chairman

Vol Lk Pg 427

Margene Boudreaux  
C/o Sabine County Chamber of Commerce  
P.O. Box 717  
Hempbill, TX 75948  
(409) 787-2732

June 27, 2002

Sabine County Tourism Advisory Commission  
C/o Judge Jack Leath  
Sabine County Courthouse  
Hempbill, TX 75948


In an effort to enhance Toledo Bend Lake and the connecting Counties in the two states adjoining the lake, a group of individuals from Sabine County, Sabine Parish and Natchitoches have joined forces to promote the holiday activities from Natchitoches, LA through Sabine County, Texas. These activities will be starting with Millam Settlers Day and going through New Years Day. The Sabine Parish Tourism will be absorbing the cost of the brochure to be made for these events for this year, with members of the Sabine County group absorbing the cost of a 1/3 page calendar of events flyer to be distributed all over the areas covered.

We have not come up with our official name for this set of activities as of yet, but hope to at our next meeting.

Because this will be promoting tourism for our area, we are trying to have a full day and evening of events in Sabine County on Saturday, November 23, 2002. Things will start off with Millam Settlers Day in Millam. At 5:00 P.M., we will be having the annual Christmas Parade. This date was chosen, so as not to conflict with similar events in other areas and to be able to have our Hempbill High School Band in the parade at a time when they will not be at Ocotek. The Parade will end at the square with Santa Claus here for children to visit with and tell him what they want for Christmas, along with the annual lighting of the square for the Holiday Season. Then we would like to have a street dance on the square from 6:30 P.M. till 10:30 P.M. We could have a gastro supper available for folks to eat, and would like to have a band here that we had here in December 1999. The name of the band is "Kingfish" from Louisiana. They play a mix of Cajun & Country music. Upon contacting them, they are available for that evening. Their normal rate for 4 hours is \$ 2,000.00, plus 4 double room hotel accommodations. Because they remember us and the great time had here, they are willing to come here for \$ 1,500.00, and possibly forego the accommodations if not possible. Our request for the Tourism Commission is for payment for the band for this event. Once again, this will be advertised over a large area and could bring in folks from lots of areas other than Sabine County.

A reply as soon as possible would be greatly appreciated, to get the band scheduled before they take on another commitment for that evening. Let us all work together to help bring enthusiasm and fellowship to Sabine County.

Thank you,

  
Margene Boudreaux  
Representative from Sabine County Group

WJLH  
428

**Arthur Temple College of Forestry**

**Stephen F. Austin State University**

*Excellence in Forestry Since 1946*

*File*

*Veritas Semper Veritas*

**ADVISORY BOARD**

**R. Scott Beasley**

**Tom Hufford**

24 June, 02

Judge Jack Leath  
P O Box 716  
Hemphill, TX 75948

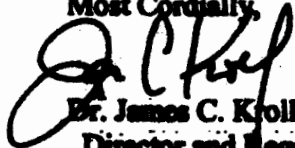
Dear Judge Leath:

Never has it been more important for our nation to be prepared in case of man-caused and natural disasters. The events of September 11, 2001 brought home to us the need for a support and planning system for these emergencies. We have developed the prototype geospatial regional service center here at FRI and are seeking congressional support in deploying the system, first regionally, then nationally.

The heart of the FRI system is providing the electronic "horsepower" and high-end computer support on our server side to first responders and county planners, so counties such as yours will not have to make the incredible investment needed for such a system. FRI's service center also will aid each county by, 1) providing educational programs to county first responders and planners; and, 2) providing the technical expertise needed to apply for federal support in developing emergency response teams and plans. The attached information will introduce you to our concept, hopefully giving you an idea of what we are trying to accomplish.

I will be contacting your office in the near future to set up a visitation so we can discuss our project and its potential support to your county. I hope you will take the time to visit with us on this vital national issue. I remain,

Most Cordially,



**Dr. James C. Kroll,**  
Director and Regents' Professor

JCK:dl  
Enc.

*WJL* *429*

Visit us at [www.fri.sfasu.edu](http://www.fri.sfasu.edu)



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75848

# COPY

Jack H. Leath, County Judge

### Commissioners

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

12 July 2002

Senator Kay Bailey Hutchison, Texas  
284 Russell Senate Office Building  
Washington, D.C. 20510

Dear Senator Hutchison:

The events of September 11, 2001 brought home many realities concerning emergency preparedness and planning. We fully support your actions on behalf of the people of East Texas to prepare us for any future event, either man-caused or natural. Recently, I was briefed on an exciting initiative by the Forest Resources Institute at Stephen F. Austin State University to deploy the first Regional Geospatial Service Center in the nation. I was particularly excited to learn of your support for this initiative and your efforts, in conjunction with those of Congressmen Sandlin and Turner to secure funding for this important endeavor.

As you well know, East Texas is a rural region of Texas - one that often lacks the economic base to provide modern technology to our people and their public servants. The SFASU initiative will "level the playing field," not only in emergency planning and response, but also in economic development. The Service Center will have double duty, both in emergency response and planning and critical technical support for county planning, economic development and important aspects of e-government.

Through this letter, I lend my support for the SFASU Regional Geo-spatial Service Center initiative and applaud your efforts. I remain,

Most Respectfully,

Judge Jack Leath,  
Sabine County Court

LL 430



FEEES COLLECTED IN JUNE, 2002

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,738.35
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,225.35
TANYA WALKER, DISTRICT CLERK	2,675.25
JANICE MCDANIEL, COUNTY CLERK	15,170.66

WJL PO 431

**FINANCIAL REPORT**

July 18, 2002

FUND	BALANCE 6/20/02	RECEIPTS	DISBURSEMENTS	BALANCE 7/18/02
GENERAL	916,042.22	84,869.64	160,388.58	840,523.28
CRIMINAL JUSTICE PLANNING	18.00	0.00	0.00	18.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	0.90	0.00	0.00	0.90
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	0.00	0.00	0.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.45	0.00	0.00	0.45
COMPENSATION TO VICTIMS OF CRIME	4,612.90	1,931.98	237.28	6,307.60
GENERAL REVENUE	0.00	0.00	0.00	0.00
ARREST FEES	2,256.27	594.90	0.00	2,851.17
JUDICIAL AND COURT PERSONNEL TRAINING	527.80	225.58	27.40	725.98
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	5,156.55	2,198.63	270.41	7,084.77
FUGITIVE APPREHENSION	1,332.78	564.03	69.59	1,827.22
JUVENILE CRIME AND DELINQUENCY	128.37	56.15	6.65	177.87
CIVIL LEGAL SERVICES INDIGENT	334.50	150.00	477.00	7.50
TIME PAYMENT	268.20	48.14	268.20	48.14
CORRECTIONAL MANAGEMENT INSTITUTE	122.48	54.89	6.29	171.08
RECORD MANAGEMENT FEE	22,732.00	280.00	0.00	23,012.00
COURTHOUSE SECURITY	26,050.62	737.41	0.00	26,788.03

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FINANCIAL REPORT  
July 18, 2002

FUND	BALANCE 6/20/02	RECEIPTS	DISBURSEMENTS	BALANCE 7/18/02
LIBRARY	9,315.16	570.00	0.00	9,885.16
JUSTICE COURT TECHNOLOGY FUND	2,103.59	11.14	0.00	2,114.73
BALANCE AS OF 07/18/02				921,543.88

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**FINANCIAL REPORT**  
July 18, 2002

FUND	BALANCE 6/20/02	RECEIPTS	DISBURSEMENTS	BALANCE 7/18/02
ROAD & BRIDGE #1	255,272.29	25,874.17	23,017.89	257,928.57
ROAD & BRIDGE #2	287,250.43	26,816.17	24,665.16	289,401.44
ROAD & BRIDGE #3	245,535.99	25,607.17	16,623.08	254,520.08
ROAD & BRIDGE #4	136,474.10	29,073.60	18,475.11	147,072.59
ROAD & BRIDGE SPECIAL #1	1,874.04	0.00	463.72	1,410.32
ROAD & BRIDGE SPECIAL #2	1,493.70	0.00	1,380.09	113.61
BALANCE AS OF 07/18/02				950,446.61

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**FINANCIAL REPORT**  
**July 18, 2002**

<b>FUND</b>	<b>BALANCE 6/20/02</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>BALANCE 7/18/02</b>
<b>RECORD RETENTIONS</b>	<b>40,244.65</b>	<b>1,517.78</b>	<b>1,164.74</b>	<b>40,597.69</b>
<b>HOTEL/MOTEL TAX</b>	<b>236,831.60</b>	<b>15,915.45</b>	<b>4,803.95</b>	<b>247,943.10</b>
<b>SABINE COUNTY WATER SYSTEM IMPROVEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SABINE COUNTY EMS</b>	<b>8,833.37</b>	<b>9,575.92</b>	<b>48.77</b>	<b>18,160.52</b>
<b>SABINE COUNTY FIRST TIME WATER SERVICE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SABINE COUNTY FSM SPECIAL PROJECTS</b>	<b>11,856.15</b>	<b>0.00</b>	<b>893.22</b>	<b>10,962.93</b>

**WG** LL **PG** 435

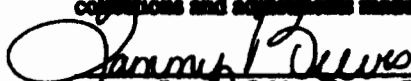
**TAMMY REEVES, RTA  
 SABINE COUNTY TAX ASSESSOR / COLLECTOR  
 P.O. BOX 310 MEMPHIS, TX. 75948  
 (409)787-2257 Fax (409)787-4753  
 PINELAND SUBSTATION (409)384-3909**

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

	Monthly	Year-to-Date	Balance Due
<b>2001 COLLECTIONS:</b>			
County Tax Levy		\$1,231,896.31	\$103,443.16
Supplements	173.47	9,786.83	103,616.63
Adjustments	(211.88)	(12,601.43)	103,404.75
Early Pmt. Disc.		(18,717.13)	
Refund Pmt. Disc.		14.57	
Refunds		564.93	
Refund P&I			
Current Del.	(17,197.98)	(102,734.11)	86,286.77
Collections		(1,022,003.20)	
Penalty & Interest	2,563.42	9,507.22	
15% Additional Penalty			
Percentage of 2001 taxes collected: 92.99%			
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$230,164.59	191,251.07
Supplements		1,398.17	
Adjustments	(70.59)	(5,893.81)	191,180.48
Del. Collections	(2,106.28)	(36,684.75)	189,874.20
Refund Disc.			
Refund P&I			
Refunds		138.34	
Penalty & Interest	1,244.53	16,458.30	
15% Additional Penalty	502.64	7,883.65	

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

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

  
 Tammy Reeves, Sabine County Tax A/C

July 3, 2002

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**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)384-3909**

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

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 459.28	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 is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

  
\_\_\_\_\_  
Tammy Reeves, Sabine County Tax A/C

July 3, 2002

VG LL 437

**TAMMY REEVES, RTA**  
**SABINE COUNTY**  
**TAX ASSESSOR/COLLECTOR**

June 2002

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	19,761.40	19,761.40	
DEL. AD VALOREM	2,106.28	2,106.28	
AD VALOREM P & I	1,747.17	1,244.53	502.64
HOSPITAL	5,868.29	58.68	5,809.61
DEL. HOSPITAL	710.81	7.11	703.70
HOSPITAL P & I	597.06	4.26	592.80
HEMPHILL ISD	52,838.06	528.38	52,309.68
DEL. HEMPILL ISD	4,605.10	46.05	4,559.05
HEMPHILL ISD P & I	2,898.06	19.19	2,878.87
HEMPHILL CED	47.96	0.48	47.50
HEMPHILL CED P & I	82.23	0.65	81.58
PINELAND CITY	293.21		293.21
DEL. PINELAND CITY	44.72		44.72
PINELAND CITY P & I	77.17		77.17
WEST SABINE ISD	5,178.64		5,178.64
DEL. WEST SABINE ISD	978.53		978.53
WEST SABINE P & I	959.76		959.76
WEST SABINE CED	155.24		155.24
WEST SABINE CED P&I	251.08		251.08
TAX CERTIFICATES	50.00	25.00	25.00
COPIES	6.50	6.50	
COUNTY ALCOHOL	64.00	64.00	
COUNTY OTHER	70.77		35.62
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	2,976.50	297.65	2,678.85
COUNTY INTEREST	167.94	167.94	
<b>TOTALS:</b>	<b>\$ 102,586.50</b>	<b>\$ 24,388.10</b>	<b>\$ 78,163.25</b>
<b>DEALER TAXES:</b>			
VIT/BIT	30.31		
DEALER INTEREST	1.88		
<b>TOTALS:</b>	<b>\$ 32.19</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	2,887.07	144.35	2,742.72
MOTOR VEHICLE	17,383.62		17,383.62
REG. SURCHARGE	70.00		451.24
EMISSIONS SURCHARGE			
<b>TOTALS:</b>	<b>\$ 20,340.69</b>	<b>\$ 144.35</b>	<b>\$ 20,577.58</b>
<b>STATE FEES:</b>			
REGISTRATION	37,201.12	19,249.27	17,951.85
ROAD & BRIDGE	7,740.00	7,507.80	232.20
TITLE APPLICATIONS	1,391.00	535.00	856.00
YOUNG FARMERS	150.00		150.00
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL	210.00	9.00	306.00
STATE INTEREST	47.96	47.96	
<b>TOTALS:</b>	<b>\$ 48,740.08</b>	<b>\$ 27,349.03</b>	<b>\$ 19,496.05</b>
<b>COMPLETE TOTAL</b>	<b>\$ 169,699.46</b>	<b>\$ 51,881.48</b>	<b>\$ 118,236.88</b>

VRS *lh* PG *438*



**SHAMROCK SHORES  
VOLUNTEER FIRE  
DEPARTMENT**

PO Box 161  
Miami, Texas 75959  
409-625-0439

**Proposal Summary**

The purpose of this proposal is obtain Sabine county government funding to all volunteer fire departments in the amount of \$1.00 per year. This governmental funding would allow all fire departments wishing to participate in the Federal Surplus Property Program administered by the Texas Building and Procurement Commission eligibility status.

**Proposal Benefits**

- All Volunteer Fire Departments may obtain much needed equipment at a cost of pennies on the dollar.
- Residents of Sabine County will greatly benefit by having fire services with better equipped fire departments.
- Total monetary cost of funding by Sabine County would be less than \$10.00 per year.

**Procedures For Acceptance In The FSPP**

1. Commissioners Court approve permanent VFD funding at the rate of \$1.00 per year.
2. County Judge completes eligibility letter and issue such letter to each VFD.
3. Each VFD complete and submit FSPP application to the Texas Building and Procurement Commission.

VFS LL PD 439

**CONTRACT FOR SABINE COUNTY DESIGNATED REPRESENTATIVE**

**Whereas, Sabine County, desires to enter into a contract with a party to act as the Sabine County Designated Representative:**

**Whereas, Robert Gilcrease, is an employee at will of the county and is desirous to attain the contract as the Sabine County Designated Representative;**

**AGREEMENT**

**1. Sabine County shall designate Robert Gilcrease as the Sabine County Designated Representative in connection with the on-site sewage facility program.**

**2. Sabine County shall pay for the necessary training and education expenses required for the Sabine County Designated Representative by the Texas Natural Resource Conservation Commission.**

**3. The Designed Representative shall:**

- (1) possess a current license from the executive director;**
- (2) be employed, appointed, or contract by an authorized agent;**
- (3) enforce the rules and regulations of the Texas Health and Safety Code, Chapter 366, of the Texas Water Code, and the permitting authority;**
- (4) assist the authorized agent in amending the authorized agent's order, ordinance, or resolution when necessary;**
- (5) conduct subdivision reviews in conformance with this chapter's;**
- (6) review variance requests to ensure compliance with the requirements of the permitting authority;**
- (7) approve only planning materials that conform with the requirements of this chapter and the requirements of the permitting authority;**

**W. L. M. 440**

- (8) issue the authorization to construct;
- (9) verify, before the initial inspection, that the installer possesses a current license and has the correct classification for constructing the permitted or planned OSSF;
- (10) conduct construction inspections as required under § 285.3(d) of this title (relating to General Requirements);
- (11) approve only construction that conforms with this chapter, the authorized agent's approved order, ordinance, or resolution, and the notice of approval's;
- (12) issue the notice of approval;
- (13) ensure collection of all OSSF related fees;
- (14) ensure maintenance of accurate records of permitting, fees, inspections, maintenance reports, and complaints;
- (15) investigate complaints and take appropriate and timely action;
- (16) record his license number on all plan reviews, complaint investigations, inspection reports, site evaluations, and any other correspondence prepared in performance of the duties of a Designated Representative under this chapter;
- (17) record the installer license number in any inspection reports relating to that installer;
- (18) receive compensation for OSSF related services within the authorized agent's area of jurisdiction, only from the authorized agent or according to a signed contract with the authorized agent;
- (19) while employed by, appointed to, or contracted by the authorized agent, refrain from performing any of the following activities within the authorized agent's area of jurisdiction:
- (A) working as an apprentice to an OSSF installer;
  - (B) working an OSSF installer;
  - (C) working for an OSSF maintenance company; or
  - (D) performing any other OSSF-related activities which fall under the authorized agent's regulatory jurisdiction, except those activities directly related to the individual's duties as a designated representative for the authorized agent;

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(20) verify the existence of a maintenance contract between an owner and the maintenance company according to §285.7(c) of this title (relating to Maintenance Requirements); and

(21) maintain a current address and phone number with the executive director and submit any change in address or phone number in writing within 30 days after the date of the change.

4. Robert Gilcrease represents and agrees that he is an employee-at-will of Sabine County and will perform all duties listed above without incurring overtime or working more than forty hours a week. At anytime in which he believes he is unable to fully perform his current job and this contract within forty hours he will notify the Sabine County Judge in writing and obtain written permission, if any, prior to incurring any overtime.

5. As additional compensation, over and above his salary, at his current position, Robert Gilcrease as the designated representative may assess and collect only those fees approved by the Sabine County Commissioner's Court. A copy of the current fee schedule is attached hereto as Exhibit "A" and incorporated herein by reference. The fees will be assessed against the individual or individuals within the County obtaining the service from the designated representative. For all other services, Robert Gilcrease performs as the designated representative, he shall receive no other compensation than his current salary and the fees set forth above.

6. This Agreement may be terminated with or without cause by either party to this Agreement by providing five (5) days written notice to the other party to the address provide below:

  
\_\_\_\_\_  
Robert Gilcrease

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

VS LL PG 442

This agreement is effective this 22 day of July, 2002.

*Jack Leath*

Jack Leath, Sabine County Judge

*Keith Clark*

Commissioner Keith Clark, Pct 1

*Lynn Smith*

Commissioner Lynn Smith, Pct 2

*Doyle Dickerson*

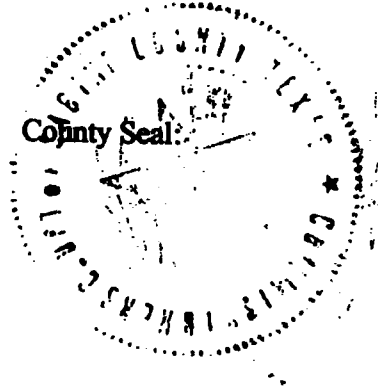
Commissioner Doyle Dickerson, Pct 3

*Gene Nethery*

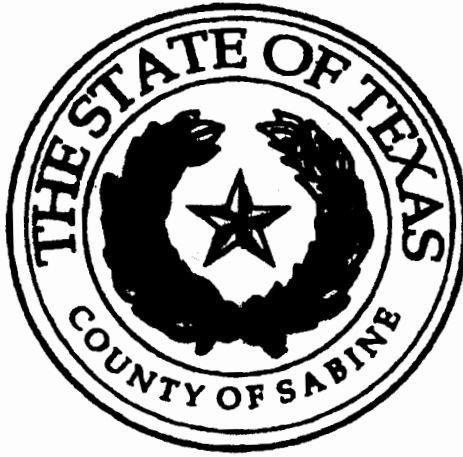
Commissioner Gene Nethery, Pct 4

*Janice McDaniel*

County Clerk Janice McDaniel



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**SABINE COUNTY ON-SITE SEWAGE FACILITY PROGRAM  
FEE SCHEDULE  
April 8, 2002**

SERVICE		FEE
<b>AEROBIC SYSTEM</b>		
Residential License		\$210.00
Commercial License		\$280.00
<b>CONVENTIONAL SYSTEM</b>		
Residential License		\$210.00
Commercial License		\$280.00
<b>TRANSFERS</b>		
Residential Inspection & License		\$135.00
Commercial Inspection & License		\$180.00
<b>MODIFICATIONS TO EXISTING LICENSED FACILITY</b>		
Residential License		\$150.00
Commercial License		\$200.00

The State Of Texas  
County Of Sabine

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

VOL. LL PAGE 375  
JANICE MEDARTEL COUNTY CLERK

BY Karen Doll  
Deputy



**\*\*\* SPECIAL NOTATION \*\*\***

Site & Soil Evaluations and Designs will be done by Licensed Site Evaluators, Registered Sanitarians, or Professional Engineers of Applicant's choice.

ALL FEES ARE PAYABLE TO SABINE COUNTY DESIGNATED REPRESENTATIVE IN THE FORM OF MONEY ORDERS OR CHECKS. NO CASH WILL BE ACCEPTED. FEES ARE NOT REFUNDABLE

ALL FEES INCLUDE \$10.00 ON-SITE WASTEWATER TREATMENT RESEARCH COUNCIL FEE

SCFEE

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