

Monday, August 12, 2002, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Leath called the meeting to order and Bro. Howell led the Court in prayer.

**Agenda item #1-General Business**

Commissioner Clark moved to approve as written the minutes for the July 15-18 Special, July 22<sup>nd</sup> regular and July 26<sup>th</sup> special sessions of Court. Commissioner Smith seconded. All voted for. Motion carried.

**Agenda item #3-Line Item Transfers**

Commissioner Nethery moved to approve the line item transfer for the Sheriff's department. Commissioner Dickerson seconded. All voted for. Motion carried.

**Agenda item #4-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**

Linda Mauer, president of the Tourism Commission, said it was the considered opinion of the Commission that the request did not meet the legal criteria for funding.

Margene Boudreaux said she is the one that made the request on behalf of the Chamber of Commerce and an organization named the "Toledo Bend Country Holidays." This is a combined effort of a group from Natchitoches, La. to Sabine County. It will start with Milam Settlers' Day and go through New Years. She said they have contacted two bands. The band will cost from \$1,200.00 to \$1,500.00. The day will start with Milam Settlers' Day. At around 5:00 p.m. we will have the Christmas parade in Hemphill, the lighting of the square at 6:00 p.m. and then a street dance from 6:30 to 10:30 p.m. The Louisiana side will produce a brochure and flyers will be included with bank statements.

Commissioner Smith said in keeping with the consideration of the Tourism Commission, he moved to decline funding of the band.

The motion died for the lack of a second.

**Agenda item #5-Consider & Possibly Take Action on Letter to Texas Natural Resources Conservation Commission Protesting the Charge Back Fees for Septic-Tank Permits**

Judge Leath moved for the Court to write a letter in opposition to the proposal. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

**Agenda item #12-Discuss & Set Date for Public Hearing Regarding Continuation of County Maintenance on Mason Lane in Pct. #4**

Commissioner Nethery moved to set the date of September 23<sup>rd</sup> at 9:00 a.m. for a public hearing. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Wk no 454

Agenda item #10-Consider & Possibly Take Action on Request from Lions Club Regarding Christmas Lights on Courthouse & Mayfest to be held on Courthouse Lawn

Edith McCauley said before they go to the Historical Commission about permission to put the Christmas lights on the Courthouse, they have to have approval from the Court. The City will be responsible for putting the lights up and taking them down. There is a specific way it will have to be done. If the Court would approve for it to be done, we can set up a plan to present to the Historical Commission for their approval.

Judge Leath said there could be no contact with the roof of the Courthouse. The copper shingles are very expensive.

Commissioner Clark moved to agree for lights to be put on the Courthouse with the approval of the Historical Commission. Also he moved to allow Mayfest to be on the Courthouse lawn. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #6-Discuss & Possibly Take Action on Trust Property Bids

One bid of \$100.00 per lot was received from Heath Bryant for lots #168, #563 and #1105 Pendleton Harbor.

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

Public Hearing

All notifications have been done and it was advertised in the local newspaper.

Three responses were received. All are in favor.

Commissioner Nethery said Mr. Beall has agreed to pay all expenses except for the labor and machinery for the ditching and lying of the rock.

Judge Leath asked if the drainage was taken care of and Commissioner Nethery said that it is not now but will be before the County takes over.

Mr. Beall said the drainage was addressed in the restrictions and every property owner got copies.

Commissioner Nethery moved to accept the maintenance in Cypress Bay Subdivision, except for the boat ramp, with the discussed stipulations. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Regular Session

Agenda item #7-Certificate of Appraisal Roll

Tammy Reeves, Tax Assessor/Collector presented the Court with the Certification of the Appraisal Roll.

Commissioner Nethery moved to approve the certification of appraisal roll. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Certificate of Anticipated Collection Rate by Tax Collector

Tammy presented the Certificate to the Court.

Commissioner Dickerson moved to accept. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Calculation & Submission of Effective & Rollback Tax Rates by Tax Collector

Vol          Pg          455

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

Commissioner Dickerson moved to set Monday, August 19<sup>th</sup> at 8:30 a.m. to set the proposed tax rate and if necessary to schedule a public hearing for August 29. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Take Action on Mutual Aid Agreement Between Sabine County & Jasper County

Judge Leath said with all the emergency management going on in the Country today we are required to renew our mutual aid agreements.

Commissioner Smith moved that we enter into a mutual aid agreement with Newton and Jasper Counties. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #13-Consider & Possibly Take action on Appraisal District Budget 2003

Commissioner Nethery moved to approve the Appraisal District budget for 2003. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Consider & Possibly Take Action on Supplemental Funding for State Hwy 87 Project for Sabine County for Texas Department of Transportation

Weldon Gaston with TXDOT said the cost to Sabine County for the 2 bridge replacements is .062 percent or \$120.00 per bridge. He said he has 2 new contract agreements to be signed.

Commissioner Nethery moved to accept the proposal from TXDOT. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #15-Possibly Take Action on Appointment of Board of Trustees for Burke Center for a Two Year Term

Judge Leath moved to appoint Judge Mitchell to the 2-year term. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #16-County Extension Agent John Toner to Present Continuing Education Certificate to County Treasurer

John Toner presented Tricia Jacks, County Treasurer, a certificate of continuing education hours.

Agenda item #17-Consider & Possibly Take Action on Request from Tom McClurg Representing East Texas Art League of Jasper, Tx.

Mr. McClurg said he works for Jasper Economic Development Corporation and is here today for the E. Tx. Art League. He said he is a member and does support the League. It is a non-profit Corporation with members primarily in San Augustine, Sabine, Newton, Tyler and Jasper Counties. They are doing a lot to promote tourism in our part of East Texas. They have an opportunity to bring some money into Sabine County through a program that the Texas Commission of the Arts has established that will allow a regional arts council to administer a grant fund. These funds (\$25,000) will come from Austin to the Arts League. Each of these Counties can apply for a portion of these funds. What he is requesting today is a letter from the County Judge in support of the Arts League project.

Commissioner Smith moved to endorse the effort of the Art League. Commissioner Clark seconded. All voted for. Motion carried.

**Agenda item #18-Discuss & Possibly Take Action on Selecting Health Insurance Coverage**

Judge Leath said he asked TAC to give us some other choices for our insurance coverage. He recommended to the Court that we go with Choice 1100 but to cut out the \$100.00 deductible on the prescription card. It will be a savings of around \$12,000.

Commissioner Clark moved to go with Choice 1100 without the \$100.00 deductible on the prescription card. Commissioner Nethery seconded. All voted for. Motion carried.

**Agenda item #2-Reports**

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

Court recessed for 15 minutes.

**Agenda item #19-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.

Jud Leath COUNTY JUDGE

David Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Douglas Dickerson COMMISSIONER PCT. #3

W. Murray COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

GENERAL FUND

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AMCR AMANDA DRENNAN</b>								
INVOICE: 080102	DATE: 08/01/02	DUE: 09/15/02						
2 - NIGHTS HOTEL EXPENSES	6470.665	\$150.42						\$150.42
		INVOICE 080102 TOTALS:	\$150.42	\$0.00	\$0.00			\$150.42
		AMANDA DRENNAN TOTALS:	\$150.42	\$0.00	\$0.00			\$150.42
<b>ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>								
INVOICE: 071902	DATE: 08/01/02	DUE: 09/15/02						
200 - GRATEHOUSE BUSINESS CARDS	6325.560	\$24.50						\$24.50
300 - MADDOX BUSINESS CARDS	6325.560	\$57.75						\$57.75
		INVOICE 071902 TOTALS:	\$82.25	\$0.00	\$0.00			\$82.25
INVOICE: 072302	DATE: 08/01/02	DUE: 09/15/02						
200 BUILDING CHECK BLUE 20 PADS	6325.560	\$50.00						\$50.00
		INVOICE 072302 TOTALS:	\$50.00	\$0.00	\$0.00			\$50.00
		ANGLER'S PRINTING & PUBLISHING TOTALS:	\$132.25	\$0.00	\$0.00			\$132.25
<b>BEEN BEAUMONT ENTERPRISE</b>								
INVOICE: 488640001/2	DATE: 08/01/02	DUE: 09/15/02						
LEGAL NOTICES #488640001	6455.409	\$97.75						\$97.75
LEGAL NOTICES #488640002	6455.409	\$117.25						\$117.25
		INVOICE 488640001/2 TOTALS:	\$215.00	\$0.00	\$0.00			\$215.00
		BEAUMONT ENTERPRISE TOTALS:	\$215.00	\$0.00	\$0.00			\$215.00
<b>BEES BECKCOM'S ENGINE SERVICE</b>								
INVOICE: 080202	DATE: 08/01/02	DUE: 09/15/02						
22" BLADE	6106.435	\$7.95						\$7.95
HELI COIL	6106.435	\$5.00						\$5.00
		INVOICE 080202 TOTALS:	\$12.95	\$0.00	\$0.00			\$12.95
INVOICE: 080202/#2	DATE: 08/02/02	DUE: 09/16/02						
22" BLADES	6450.560	\$9.25						\$9.25
		INVOICE 080202/#2 TOTALS:	\$9.25	\$0.00	\$0.00			\$9.25
		BECKCOM'S ENGINE SERVICE TOTALS:	\$22.20	\$0.00	\$0.00			\$22.20
<b>BEIN BEARD'S INTERNET</b>								

\*V - Denotes Voided Check Entries

PAID  
 8574  
 77  
 458

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: S128/AUG02</b>								
INTERNET SERVICES/AUGUST	6310.499	\$19.95						\$19.95
		<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
		INVOICE S128/AUG02 TOTALS:						
		\$19.95	\$0.00	\$0.00				\$19.95
<b>INVOICE: S162/AUG02</b>								
INTERNET SERVICES/AUGUST	6310.499	\$19.95						\$19.95
		<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
		INVOICE S162/AUG02 TOTALS:						
		\$19.95	\$0.00	\$0.00				\$19.95
<b>INVOICE: S168/AUG02</b>								
INTERNET SERVICES/AUGUST	6310.403	\$19.95						\$19.95
		<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
		INVOICE S168/AUG02 TOTALS:						
		\$19.95	\$0.00	\$0.00				\$19.95
<b>INVOICE: S169/AUG02</b>								
INTERNET SERVICES/AUGUST	6310.450	\$19.95						\$19.95
		<u>\$19.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.95</u>
		INVOICE S169/AUG02 TOTALS:						
		\$19.95	\$0.00	\$0.00				\$19.95
		<u>\$79.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$79.80</u>
		BEARD'S INTERNET TOTALS:						
		\$79.80	\$0.00	\$0.00				\$79.80
<b>BIGT BIG TIN BARN HOME CENTER</b>								
<b>INVOICE: 22075973</b>								
1 - 20 AMP BREAKER	6450.590	\$4.99						\$4.99
		<u>\$4.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4.99</u>
		INVOICE 22075973 TOTALS:						
		\$4.99	\$0.00	\$0.00				\$4.99
		<u>\$4.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4.99</u>
		BIG TIN BARN HOME CENTER TOTALS:						
		\$4.99	\$0.00	\$0.00				\$4.99
<b>BOSA BOGEL SALES D/B/A AMSAN-TEXAS</b>								
<b>INVOICE: 307458</b>								
1 CASE RAINDANCE	6310.408	\$37.52						\$37.52
24 OZ COTTON CLAMP MOPHEADS	6310.408	\$17.10						\$17.10
		<u>\$54.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$54.62</u>
		INVOICE 307458 TOTALS:						
		\$54.62	\$0.00	\$0.00				\$54.62
<b>INVOICE: 307459</b>								
1 CASE RAINDANCE	6310.408	\$37.52						\$37.52
		<u>\$37.52</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.52</u>
		INVOICE 307459 TOTALS:						
		\$37.52	\$0.00	\$0.00				\$37.52
		<u>\$92.14</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$92.14</u>
		BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:						
		\$92.14	\$0.00	\$0.00				\$92.14
<b>BRBR BROOKSHIRE BROTHERS, INC.</b>								
<b>INVOICE: 1115417</b>								
FILM	6106.435	\$25.98						\$25.98
		<u>\$25.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.98</u>
		INVOICE 1115417 TOTALS:						
		\$25.98	\$0.00	\$0.00				\$25.98

\*V - Denotes Voided Check Entries

1159  
 1159  
 1159



GENERAL FUND

Ledger as of: 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 4079</b>								
	DATE: 08/01/02	DUE: 08/15/02						
SCREWS	6450.560	\$0.90						\$0.90
SCREWS	6450.560	\$0.52						\$0.52
SCREWS	6450.560	\$1.00						\$1.00
		<b>INVOICE 4079 TOTALS:</b>	<b>\$2.42</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$2.42</b>
<b>INVOICE: 4080</b>								
	DATE: 08/01/02	DUE: 08/15/02						
1 - FILE	6106.435	\$1.50						\$1.50
		<b>INVOICE 4080 TOTALS:</b>	<b>\$1.50</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$1.50</b>
<b>INVOICE: 4082</b>								
	DATE: 08/01/02	DUE: 08/15/02						
1 - EXIDE 24-60 CAR BATTERY	6106.435	\$51.99						\$51.99
RECYCLE FEE	6106.435	\$3.00						\$3.00
		<b>INVOICE 4082 TOTALS:</b>	<b>\$54.99</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$54.99</b>
		<b>HEMPHILL TRUE VALUE HARDWARE TOTALS:</b>	<b>\$144.24</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$144.24</b>
<b>DEAN DEAN'S MEAT SERVICE</b>								
<b>INVOICE: 174975</b>								
	DATE: 08/01/02	DUE: 08/15/02						
COFFEE WITH FILTERS	6542.560	\$58.66						\$58.66
		<b>INVOICE 174975 TOTALS:</b>	<b>\$58.66</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$58.66</b>
		<b>DEAN'S MEAT SERVICE TOTALS:</b>	<b>\$58.66</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$58.66</b>
<b>DIPA DIXIE PAPER COMPANY</b>								
<b>INVOICE: 080102</b>								
	DATE: 08/01/02	DUE: 08/15/02						
CREDIT MEMO	6313.560	(\$24.21)						(\$24.21)
		<b>INVOICE 080102 TOTALS:</b>	<b>(\$24.21)</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>(\$24.21)</b>
<b>INVOICE: 563578-00</b>								
	DATE: 08/01/02	DUE: 08/15/02						
1 CASE KITCHEN TOWEL	6313.560	\$15.90						\$15.90
		<b>INVOICE 563578-00 TOTALS:</b>	<b>\$15.90</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$15.90</b>
<b>INVOICE: 563586-00</b>								
	DATE: 08/01/02	DUE: 08/15/02						
CREDIT MEMO	6313.560	(\$47.00)						(\$47.00)
		<b>INVOICE 563586-00 TOTALS:</b>	<b>(\$47.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>(\$47.00)</b>
<b>INVOICE: 563697-00</b>								
	DATE: 08/01/02	DUE: 08/15/02						
1 CASE LIQUID BLEACH	6313.560	\$7.60						\$7.60
LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
1 CASE WHITE FOAM CUPS	6313.560	\$12.90						\$12.90

\*V - Denotes Voided Check Entries



**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 565897-00 TOTALS:		\$32.50	\$0.00	\$0.00				\$32.50
INVOICE: 567115-00 DATE: 08/01/02 DUE: 09/15/02								
1 CASE BLEACH	6313.560	\$7.60						\$7.60
1 CASE DISHWASHING LIQUID	6313.560	\$18.00						\$18.00
COMBO MOPBUCKET	6313.560	\$44.15						\$44.15
INVOICE 567115-00 TOTALS:		\$69.75	\$0.00	\$0.00				\$69.75
DXIE PAPER COMPANY TOTALS:		\$46.94	\$0.00	\$0.00				\$46.94
<b>DOBA DONNA LEE BARRERA</b>								
INVOICE: 080102 DATE: 08/01/02 DUE: 09/15/02								
60 MILES @ .345	6441.499	\$20.70						\$20.70
OFFICE SUPPLIES	6441.499	\$1.83						\$1.83
INVOICE 080102 TOTALS:		\$22.53	\$0.00	\$0.00				\$22.53
DONNA LEE BARRERA TOTALS:		\$22.53	\$0.00	\$0.00				\$22.53
<b>DOBU DONNA MARIE BUFFALOW</b>								
INVOICE: 080102 DATE: 08/01/02 DUE: 09/15/02								
100 MILES @ .345 ( SUBSTATION)	6441.499	\$34.50						\$34.50
INVOICE 080102 TOTALS:		\$34.50	\$0.00	\$0.00				\$34.50
DONNA MARIE BUFFALOW TOTALS:		\$34.50	\$0.00	\$0.00				\$34.50
<b>DORO DONALD ROACH</b>								
INVOICE: 477259 DATE: 08/07/02 DUE: 09/21/02								
ELECTRICAL REPAIRS/1.50 HOURS	6450.408	\$24.50						\$24.50
INVOICE 477259 TOTALS:		\$24.50	\$0.00	\$0.00				\$24.50
DONALD ROACH TOTALS:		\$24.50	\$0.00	\$0.00				\$24.50
<b>EACO TELETOUCH COMMUNICATIONS</b>								
INVOICE: 506122 DATE: 08/01/02 DUE: 09/15/02								
MAINTENANCE CONTRACT	6501.560	\$160.00						\$160.00
INVOICE 506122 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00

voided on 8/16/02

**EPSS EUGENE PROCELLA SERVICE STA.**

\*V - Denotes Voided Check Entries

GENERAL FUND  
Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 072202</b>								
		DATE: 08/01/02	DUE: 09/15/02					
2 - TIRE CHANGES	6451.560	\$10.00						\$10.00
DISPOSAL FEE	6451.560	\$4.00						\$4.00
		INVOICE 072202 TOTALS:	\$14.00	\$0.00	\$0.00			\$14.00
		EUGENE PROCELLA SERVICE STA. TOTALS:	\$14.00	\$0.00	\$0.00			\$14.00
<b>ERBO ERICSON BOOKS</b>								
<b>INVOICE: 645</b>								
		DATE: 08/02/02	DUE: 09/16/02					
1 - OLDTIMERS OF SABINE CO. BOOK	6310.403	\$15.00						\$15.00
SHIPPING	6310.403	\$4.00						\$4.00
		INVOICE 645 TOTALS:	\$19.00	\$0.00	\$0.00			\$19.00
		ERICSON BOOKS TOTALS:	\$19.00	\$0.00	\$0.00			\$19.00
<b>FAFR FAT FREDS</b>								
<b>INVOICE: 92739</b>								
		DATE: 08/01/02	DUE: 09/15/02					
6 - BAGS ICE	6542.560	\$6.50						\$6.50
		INVOICE 92739 TOTALS:	\$6.50	\$0.00	\$0.00			\$6.50
		FAT FREDS TOTALS:	\$6.50	\$0.00	\$0.00			\$6.50
<b>FJDJ 1ST JUDICIAL DISTRICT JUVENILE</b>								
<b>INVOICE: 080102</b>								
		DATE: 08/01/02	DUE: 09/15/02					
OPERATION/DETENTION EXPENSES	6551.570	\$6,278.00						\$6,278.00
		INVOICE 080102 TOTALS:	\$6,278.00	\$0.00	\$0.00			\$6,278.00
		1ST JUDICIAL DISTRICT JUVENILE TOTALS:	\$6,278.00	\$0.00	\$0.00			\$6,278.00
<b>FRAP FRANKSON'S PRINTING</b>								
<b>INVOICE: 080202</b>								
		DATE: 08/02/02	DUE: 09/16/02					
2000 - 8 1/2 X 7 PADS	6614.409	\$47.00						\$47.00
PADDING	6614.409	\$5.00						\$5.00
		INVOICE 080202 TOTALS:	\$52.00	\$0.00	\$0.00			\$52.00
		FRANKSON'S PRINTING TOTALS:	\$52.00	\$0.00	\$0.00			\$52.00
<b>HAMM HAMMOCK FURNITURE &amp; APPLIANCE</b>								
<b>INVOICE: 688</b>								
		DATE: 08/01/02	DUE: 09/15/02					
1 - ESTATE DRYER (MM0904862)	6450.560	\$319.95						\$319.95

\*V - Denotes Voided Check Entries

VOA  
 LH  
 PG  
 2463

GENERAL FUND

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 688 TOTALS:		\$319.95	\$0.00	\$0.00				\$319.95
HAMMOCK FURNITURE & APPLIANCE TOTALS:		\$319.95	\$0.00	\$0.00				\$319.95
<b>HEBC HEMPHILL BUSINESS CENTER</b>								
INVOICE: 0999		DATE: 08/01/02	DUE: 09/15/02					
1 - TAPE DISPENSER	6310.475	\$3.99						\$3.99
1 - BIC WITE OUT	6310.475	\$1.69						\$1.69
1 - PENTEL PEN	6310.475	\$7.00						\$7.00
1 - ANTIBACTERIAL SOAP	6310.475	\$1.59						\$1.59
INVOICE 0999 TOTALS:		\$14.27	\$0.00	\$0.00				\$14.27
INVOICE: 2051		DATE: 08/01/02	DUE: 09/15/02					
1 - RIM ROCKET RED PAPER	6310.497	\$10.99						\$10.99
INVOICE 2051 TOTALS:		\$10.99	\$0.00	\$0.00				\$10.99
INVOICE: 2056		DATE: 08/01/02	DUE: 09/15/02					
2 - PANASONIC FAX MACHINE RIBBONS	6310.560	\$77.98						\$77.98
INVOICE 2056 TOTALS:		\$77.98	\$0.00	\$0.00				\$77.98
INVOICE: 2067		DATE: 08/01/02	DUE: 09/15/02					
1 - PRINTER CABLE	6310.669	\$16.99						\$16.99
INVOICE 2067 TOTALS:		\$16.99	\$0.00	\$0.00				\$16.99
INVOICE: 2073		DATE: 08/01/02	DUE: 09/15/02					
1 - 2PK FAX ROLLS	6310.499	\$60.47						\$60.47
INVOICE 2073 TOTALS:		\$60.47	\$0.00	\$0.00				\$60.47
INVOICE: 2088		DATE: 08/01/02	DUE: 09/15/02					
3 - LAMINATING SHEETS	6310.669	\$2.67						\$2.67
INVOICE 2088 TOTALS:		\$2.67	\$0.00	\$0.00				\$2.67
INVOICE: 2213		DATE: 08/01/02	DUE: 09/15/02					
3 - DRY ERASE MARKERS	6310.560	\$2.97						\$2.97
3 - BOXES PAPER CLIPS	6310.560	\$1.17						\$1.17
4 - LIQUID PAPERS	6310.560	\$6.76						\$6.76
1 - BOX BIC PENS	6310.560	\$2.29						\$2.29
1 - PKG MANILLA FOLDERS	6310.560	\$5.99						\$5.99
2 - 2 1/4" ADD ROLLS	6310.560	\$0.98						\$0.98
1 - PKG REINFORCEMENTS	6310.560	\$2.49						\$2.49
INVOICE 2213 TOTALS:		\$22.65	\$0.00	\$0.00				\$22.65

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**GENERAL FUND**  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HEMPHILL BUSINESS CENTER</b>								
INVOICE: 2214	DATE: 08/01/02	DUE: 09/15/02						
10 - 3 1/2 DISKETTES	6310.475	\$5.39						\$5.39
	INVOICE 2214 TOTALS:	\$5.39	\$0.00	\$0.00				\$5.39
INVOICE: 2218	DATE: 08/01/02	DUE: 09/15/02						
1 - CARD HOLDER	6310.475	\$0.99						\$0.99
1 - SCISSORS	6310.475	\$1.99						\$1.99
1 - PHONE MESSAGE	6310.475	\$3.99						\$3.99
	INVOICE 2218 TOTALS:	\$6.97	\$0.00	\$0.00				\$6.97
	<b>HEMPHILL BUSINESS CENTER TOTALS:</b>	<b>\$218.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$218.38</b>
<b>JACK JACK LEATH</b>								
INVOICE: 080602	DATE: 08/07/02	DUE: 09/21/02						
270 MILES @ .345	6441.400	\$93.15						\$93.15
	INVOICE 080602 TOTALS:	\$93.15	\$0.00	\$0.00				\$93.15
	<b>JACK LEATH TOTALS:</b>	<b>\$93.15</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$93.15</b>
<b>JAMC JANICE MCDANIEL</b>								
INVOICE: 080702	DATE: 08/07/02	DUE: 09/21/02						
1 DAY MEAL FOR CONFERENCE	6470.403	\$25.00						\$25.00
	INVOICE 080702 TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
	<b>JANICE MCDANIEL TOTALS:</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>JCAU JC'S AUTO SUPPLY</b>								
INVOICE: 13662	DATE: 08/07/02	DUE: 09/21/02						
1 - HUSKY WEEDEATER	6106.435	\$259.00						\$259.00
	INVOICE 13662 TOTALS:	\$259.00	\$0.00	\$0.00				\$259.00
	<b>JC'S AUTO SUPPLY TOTALS:</b>	<b>\$259.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$259.00</b>
<b>JOTO JOHN BRENDAN TONER</b>								
INVOICE: 072902	DATE: 08/01/02	DUE: 09/15/02						
862 MILES @ .345	6470.665	\$297.18						\$297.18
2 DAYS MEALS @ 16.66	6470.665	\$33.32						\$33.32
2 DAYS MEALS @ 25.00	6470.665	\$50.00						\$50.00
	INVOICE 072902 TOTALS:	\$380.50	\$0.00	\$0.00				\$380.50

\*V - Denotes Volded Check Entries

GENERAL FUND

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JOHN BRENDAN TONER TOTALS:</b>		<b>\$380.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$380.50</b>
<b>JSEX J.A. SEXAUER</b>								
INVOICE: 83933482		DATE: 08/01/02		DUE: 09/15/02				
1 - SLOAN VALVE 3/4 RUBBER PLUG	6450.560	\$17.16						\$17.16
2 - WHEEN HNDL STOP REPAIR KIT	6450.560	\$18.40						\$18.40
FREIGHT	6450.560	\$3.27						\$3.27
INVOICE 83933482 TOTALS:		\$38.83	\$0.00	\$0.00				\$38.83
<b>J.A. SEXAUER TOTALS:</b>		<b>\$38.83</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.83</b>
<b>KCDR K-C DRUGS #2</b>								
INVOICE: 22089		DATE: 08/01/02		DUE: 09/15/02				
KENNETH MESHWERT (381231)	6543.560	\$15.55						\$15.55
INVOICE 22089 TOTALS:		\$15.55	\$0.00	\$0.00				\$15.55
<b>INVOICE: 22194</b>								
RICHARD HOPSON (381836)	6543.560	\$24.45						\$24.45
MARTIN JONES (381837)	6543.560	\$24.45						\$24.45
INVOICE 22194 TOTALS:		\$48.90	\$0.00	\$0.00				\$48.90
<b>K-C DRUGS #2 TOTALS:</b>		<b>\$64.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$64.45</b>
<b>LAES LAW ENFORCEMENT SYSTEMS, INC.</b>								
INVOICE: 122650		DATE: 08/01/02		DUE: 09/15/02				
250 TX TRAFFIC TICKETS W/ WARNING	6310.560	\$94.00						\$94.00
100 WARNING TRAFFIC TICKETS	6310.560	\$25.00						\$25.00
SHIPPING	6310.560	\$4.60						\$4.60
INVOICE 122650 TOTALS:		\$123.60	\$0.00	\$0.00				\$123.60
<b>LAW ENFORCEMENT SYSTEMS, INC. TOTALS:</b>		<b>\$123.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$123.60</b>
<b>LANE LANE'S</b>								
INVOICE: 073102		DATE: 08/01/02		DUE: 09/15/02				
ICE	6106.435	\$8.84						\$8.84
INVOICE 073102 TOTALS:		\$8.84	\$0.00	\$0.00				\$8.84
<b>LANE'S TOTALS:</b>		<b>\$8.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.84</b>
<b>LOCL LOUISE CLARK</b>								

\*V - Denotes Voided Check Entries

voided  
 8/14/02  
 4/10/02

**Vendor Detail Ledger (Unp. Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 080702</b>								
1 DAY MEAL FOR CONFERENCE	6470.403	\$25.00						\$25.00
		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
		<b>INVOICE 080702 TOTALS:</b>						<b>\$25.00</b>
		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
		<b>LOUISE CLARK TOTALS:</b>						<b>\$25.00</b>
		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
<b>MEMA METAL MART #17</b>								
<b>INVOICE: 17-0045128</b>								
L-60W-S 1/4"X6"X84' W/F-S/F METAL	6450.560	\$160.00						\$160.00
		<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.00</u>
		<b>INVOICE 17-0045128 TOTALS:</b>						<b>\$160.00</b>
		<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.00</u>
		<b>METAL MART #17 TOTALS:</b>						<b>\$160.00</b>
		<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.00</u>
<b>MIAD MICHAEL J. ADAMS</b>								
<b>INVOICE: 072602</b>								
RICHARD HOPSON	6531.435	\$250.00						\$250.00
TONY FEARS	6531.435	\$250.00						\$250.00
JEREMY PATE	6531.435	\$250.00						\$250.00
ROBERT WEST	6531.435	\$250.00						\$250.00
		<u>\$1,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,000.00</u>
		<b>INVOICE 072602 TOTALS:</b>						<b>\$1,000.00</b>
		<u>\$1,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,000.00</u>
		<b>MICHAEL J. ADAMS TOTALS:</b>						<b>\$1,000.00</b>
		<u>\$1,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,000.00</u>
<b>NAPH NAPA AUTO PARTS - HEMPHILL</b>								
<b>INVOICE: 246437</b>								
FUEL FILTER	6450.560	\$12.55						\$12.55
		<u>\$12.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.55</u>
		<b>INVOICE 246437 TOTALS:</b>						<b>\$12.55</b>
		<u>\$12.55</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.55</u>
<b>INVOICE: 247015</b>								
FUEL FILTER	6450.560	\$9.99						\$9.99
		<u>\$9.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.99</u>
		<b>INVOICE 247015 TOTALS:</b>						<b>\$9.99</b>
		<u>\$9.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.99</u>
<b>INVOICE: 247474</b>								
FLOOR MATS	6450.560	\$25.99						\$25.99
FLOOR MATS	6450.560	\$25.99						\$25.99
		<u>\$51.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$51.98</u>
		<b>INVOICE 247474 TOTALS:</b>						<b>\$51.98</b>
		<u>\$51.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$51.98</u>
<b>INVOICE: 247755</b>								
GLOSS BL	6450.560	\$4.09						\$4.09
ADAPTER	6450.560	\$1.72						\$1.72
4 - DISC	6450.560	\$30.98						\$30.98
		<u>\$4.09</u>						<u>\$4.09</u>
		<u>\$1.72</u>						<u>\$1.72</u>
		<u>\$30.98</u>						<u>\$30.98</u>

\*V - Denotes Voided Check Entries

[Handwritten initials/signature]

**Vendor Detail Ledger (Unp Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 247755 TOTALS:		\$36.79	\$0.00	\$0.00				\$36.79
INVOICE: 247760	DATE: 08/01/02	DUE: 09/15/02						
COUPLER	6450.560	\$2.03						\$2.03
HOSE CLAMP	6450.560	\$1.98						\$1.98
INVOICE 247760 TOTALS:		\$4.01	\$0.00	\$0.00				\$4.01
INVOICE: 248090	DATE: 08/01/02	DUE: 09/15/02						
FUEL FILTERS	6450.560	\$9.99						\$9.99
FLOOR MATS	6450.560	\$25.99						\$25.99
B12	6450.560	\$3.99						\$3.99
INVOICE 248090 TOTALS:		\$39.97	\$0.00	\$0.00				\$39.97
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$155.29	\$0.00	\$0.00				\$155.29
<b>PERF PERFORMANCE CAR AUDIO</b>								
INVOICE: 11379/AUG02	DATE: 08/01/02	DUE: 09/15/02						
PAGING SERVICE/AUGUST	6420.580	\$20.90						\$20.90
INVOICE 11379/AUG02 TOTALS:		\$20.90	\$0.00	\$0.00				\$20.90
PERFORMANCE CAR AUDIO TOTALS:		\$20.90	\$0.00	\$0.00				\$20.90
<b>PRAB PRITCHARD &amp; ABBOTT, INC.</b>								
INVOICE: 13665	DATE: 08/01/02	DUE: 09/15/02						
ONLINE CONTRACT/AUGUST INSTALLME	6543.499	\$4,620.00						\$4,620.00
INVOICE 13665 TOTALS:		\$4,620.00	\$0.00	\$0.00				\$4,620.00
INVOICE: 13666	DATE: 08/01/02	DUE: 09/15/02						
COMPUTER LEASE/AUGUST INSTALLME	6543.499	\$300.00						\$300.00
INVOICE 13666 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
PRITCHARD & ABBOTT, INC. TOTALS:		\$4,920.00	\$0.00	\$0.00				\$4,920.00
<b>QUCO QUILL CORPORATION</b>								
INVOICE: 4411275	DATE: 08/01/02	DUE: 09/15/02						
1 - CASE COPY PLUS PAPER	6310.497	\$45.90						\$45.90
INVOICE 4411275 TOTALS:		\$45.90	\$0.00	\$0.00				\$45.90
INVOICE: 4548147	DATE: 08/01/02	DUE: 09/15/02						
1 - HP LASERJET 2200SE PRINTER	6310.669	\$749.99						\$749.99
FREIGHT	6310.669	\$12.09						\$12.09

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**GENERAL FUND**  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 4548147 TOTALS:		\$762.08	\$0.00	\$0.00				\$762.08
QUILL CORPORATION TOTALS:		\$807.98	\$0.00	\$0.00				\$807.98
<b>RITT RITTER LUMBER CO.</b>								
INVOICE: 060034439	DATE: 08/01/02	DUE: 09/15/02						
3 - SQUARE D SINGLE BREAKERS	6450.408	\$13.47						\$13.47
INVOICE 060034439 TOTALS:		\$13.47	\$0.00	\$0.00				\$13.47
RITTER LUMBER CO. TOTALS:		\$13.47	\$0.00	\$0.00				\$13.47
<b>ROSU ROGERS OFFICE SUPPLY</b>								
INVOICE: 8245	DATE: 08/01/02	DUE: 09/15/02						
1 - 45X60 CHAIR MAT	6310.475	\$40.00						\$40.00
INVOICE 8245 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
INVOICE: 8247	DATE: 08/01/02	DUE: 09/15/02						
3 - RIBBONS	6310.455	\$12.00						\$12.00
INVOICE 8247 TOTALS:		\$12.00	\$0.00	\$0.00				\$12.00
INVOICE: 8282	DATE: 08/01/02	DUE: 09/15/02						
SURGE PROTECTOR/COMPUTER	6310.400	\$49.95						\$49.95
INVOICE 8252 TOTALS:		\$49.95	\$0.00	\$0.00				\$49.95
INVOICE: 8252#2	DATE: 08/01/02	DUE: 09/15/02						
SURGE PROTECTOR FOR FAX MACHINE	6614.409	\$49.95						\$49.95
INVOICE 8252#2 TOTALS:		\$49.95	\$0.00	\$0.00				\$49.95
INVOICE: 8309	DATE: 08/01/02	DUE: 09/15/02						
2 BOXES STAPLES	6310.450	\$5.98						\$5.98
INVOICE 8309 TOTALS:		\$5.98	\$0.00	\$0.00				\$5.98
INVOICE: 8382	DATE: 08/01/02	DUE: 09/15/02						
2 - STORAGE BOXES	6310.497	\$20.00						\$20.00
INVOICE 8382 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
ROGERS OFFICE SUPPLY TOTALS:		\$177.88	\$0.00	\$0.00				\$177.88
<b>SACF SABINE COUNTY FENCE</b>								
INVOICE: 071702	DATE: 08/01/02	DUE: 09/15/02						
INSTALLATION OF GATES AT JAIL	6450.580	\$352.50						\$352.50

\*V - Denotes Voided Check Entries

6614.409  
 469



Vendor Detail Ledger (Unp. Invoices - Payment Detail)  
**GENERAL FUND**  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 071702 TOTALS:		\$352.50	\$0.00	\$0.00				\$352.50
SABINE COUNTY FENCE TOTALS:		\$352.50	\$0.00	\$0.00				\$352.50
<b>SACH SABINE COUNTY HOSPITAL</b>								
INVOICE: 080102	DATE: 08/01/02	DUE: 09/15/02						
1472 MEALS @ 3.00/AUGUST	6542.560	\$4,416.00						\$4,416.00
INVOICE 080102 TOTALS:		\$4,416.00	\$0.00	\$0.00				\$4,416.00
SABINE COUNTY HOSPITAL TOTALS:		\$4,416.00	\$0.00	\$0.00				\$4,416.00
<b>SAJN SABINE INTERNET</b>								
INVOICE: 02-08011070	DATE: 08/01/02	DUE: 09/15/02						
INTERNET SERVICES	6310.669	\$191.40						\$191.40
INVOICE 02-08011070 TOTALS:		\$191.40	\$0.00	\$0.00				\$191.40
SABINE INTERNET TOTALS:		\$191.40	\$0.00	\$0.00				\$191.40
<b>SANM SAN AUGUSTINE MOTOR COMPANY</b>								
INVOICE: 3133	DATE: 08/01/02	DUE: 09/15/02						
1 - COIL	6451.560	\$32.86						\$32.86
INVOICE 3133 TOTALS:		\$32.86	\$0.00	\$0.00				\$32.86
SAN AUGUSTINE MOTOR COMPANY TOTALS:		\$32.86	\$0.00	\$0.00				\$32.86
<b>SASO THE SARGENT-SOWELL CO.</b>								
INVOICE: 25-2067180	DATE: 02/07/01	DUE: 03/24/01						
	6540.560	\$512.55		\$512.55	*V 2/28/01	26458	A	
				(\$512.55)	*V 2/28/01	26458	A	
				\$512.55	*V 2/28/01	26533	A	
				(\$512.55)	*V 2/28/01	26533	A	\$512.55
	6540.560	\$21.55		\$21.55	*V 2/28/01	26458	A	
				(\$21.55)	*V 2/28/01	26458	A	
				\$21.55	*V 2/28/01	26533	A	
				(\$21.55)	*V 2/28/01	26533	A	\$21.55
INVOICE 25-2067180 TOTALS:		\$534.10	\$0.00	\$0.00				\$534.10
INVOICE: 25-2067180	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	(\$512.55)						(\$512.55)
SHIPPING	6540.560	(\$21.55)						(\$21.55)

\*V - Denotes Voided Check Entries

Handwritten notes: "476" and a vertical scribble.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**GENERAL FUND**  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 25-2087180/#2 TOTALS:		(534.10)	\$0.00	\$0.00				(534.10)
THE SARGENT-SOWELL CO. TOTALS:		\$0.00	\$0.00	\$0.00				\$0.00
<b>SCAD SABINE COUNTY APPRAISAL DIST.</b>								
INVOICE: 080102	DATE: 08/01/02	DUE: 09/15/02						
PRO-RATA COST/AUGUST	6542.499	\$3,276.00						\$3,276.00
INVOICE 080102 TOTALS:		\$3,276.00	\$0.00	\$0.00				\$3,276.00
SABINE COUNTY APPRAISAL DIST. TOTALS:		\$3,276.00	\$0.00	\$0.00				\$3,276.00
<b>SCOT SCOTT - MERRIMAN, INC.</b>								
INVOICE: 019053	DATE: 08/01/02	DUE: 09/15/02						
550 - MARRIAGE LICENSES ENVELOPES	6310.403	\$214.50						\$214.50
SHIPPING	6310.403	\$13.43						\$13.43
INVOICE 019053 TOTALS:		\$227.93	\$0.00	\$0.00				\$227.93
SCOTT - MERRIMAN, INC. TOTALS:		\$227.93	\$0.00	\$0.00				\$227.93
<b>SCRE SABINE COUNTY REPORTER</b>								
INVOICE: 99102954-000/AUG02	DATE: 08/01/02	DUE: 09/15/02						
PUBLIC NOTICES/01525602-001	6455.409	\$14.62						\$14.62
PUBLIC NOTICES/01525602-002	6455.409	\$14.62						\$14.62
BID NOTICE/01525741-001	6455.409	\$12.41						\$12.41
BID NOTICE/01525741-002	6455.409	\$12.41						\$12.41
INVOICE 99102954-000/AUG02 TOTALS:		\$54.06	\$0.00	\$0.00				\$54.06
SABINE COUNTY REPORTER TOTALS:		\$54.06	\$0.00	\$0.00				\$54.06
<b>SCSD SABINE COUNTY SHERIFF'S DEPT.</b>								
INVOICE: 072302	DATE: 08/01/02	DUE: 09/15/02						
POSTAGE	6315.560	\$12.62						\$12.62
REIMBURSEMENT ON FOOD	6425.560	\$35.80						\$35.80
TIRE CHANGE	6451.560	\$5.00						\$5.00
RADIO PARTS	6451.560	\$44.99						\$44.99
INVOICE 072302 TOTALS:		\$98.41	\$0.00	\$0.00				\$98.41
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$98.41	\$0.00	\$0.00				\$98.41

YOU ARE PAID  
 [Signature]

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SMAU SMITH'S AUTO SUPPLY</b>								
INVOICE: 407	DATE: 08/04/02	DUE: 08/18/02						
ENGINE COMPUTER SCAN	6451.560	\$65.00						\$65.00
		INVOICE 407 TOTALS:	\$65.00	\$0.00	\$0.00			\$65.00
		SMITH'S AUTO SUPPLY TOTALS:	\$65.00	\$0.00	\$0.00			\$65.00
<b>SUMM SUMMIT ON REGIONALISM II</b>								
INVOICE: 080102	DATE: 08/07/02	DUE: 08/21/02						
REGISTRATION/JACK LEATH	6470.400	\$100.00						\$100.00
		INVOICE 080102 TOTALS:	\$100.00	\$0.00	\$0.00			\$100.00
		SUMMIT ON REGIONALISM II TOTALS:	\$100.00	\$0.00	\$0.00			\$100.00
<b>TACP TAC PROPERTY &amp; CASUALTY FUND</b>								
INVOICE: 072902	DATE: 08/01/02	DUE: 08/15/02						
AUTO PHYSICAL DAMAGE COVERAGE	6638.560	\$780.00						\$780.00
		INVOICE 072902 TOTALS:	\$780.00	\$0.00	\$0.00			\$780.00
		TAC PROPERTY & CASUALTY FUND TOTALS:	\$780.00	\$0.00	\$0.00			\$780.00
<b>TASI TOLEDO AUTOMOTIVE SUPPLY</b>								
INVOICE: 397779	DATE: 08/01/02	DUE: 08/15/02						
CARB CLEANER	6451.560	\$1.70						\$1.70
		INVOICE 397779 TOTALS:	\$1.70	\$0.00	\$0.00			\$1.70
		TOLEDO AUTOMOTIVE SUPPLY TOTALS:	\$1.70	\$0.00	\$0.00			\$1.70
<b>TPCI TERRILL PETROLEUM CO., INC.</b>								
INVOICE: 201559	DATE: 08/01/02	DUE: 08/15/02						
800 GALLONS UNLEADED	6335.560	\$699.20						\$699.20
EXCISE TAX	6335.560	\$160.00						\$160.00
		INVOICE 201559 TOTALS:	\$859.20	\$0.00	\$0.00			\$859.20
INVOICE: 201632	DATE: 08/01/02	DUE: 08/15/02						
850 GALLONS UNLEADED	6335.560	\$782.00						\$782.00
EXCISE TAX	6335.560	\$170.00						\$170.00
		INVOICE 201632 TOTALS:	\$952.00	\$0.00	\$0.00			\$952.00
INVOICE: 60288	DATE: 08/01/02	DUE: 08/15/02						

\*V - Denotes Voided Check Entry

VOIDED  
 PO 4772

GENERAL FUND

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
5 GALLONS UNLEADED	6310.669	\$4.60						\$4.60
EXCISE TAX	6310.669	\$1.00						\$1.00
INVOICE 60288 TOTALS:		\$5.60	\$0.00	\$0.00				\$5.60
TERRILL PETROLEUM CO., INC. TOTALS:		\$1,816.80	\$0.00	\$0.00				\$1,816.80
<b>ULSP ULTRA SHADE PLUS</b>								
INVOICE: 053614	DATE: 08/01/02	DUE: 09/15/02						
INSTALLATION OF GRAPHICS KIT	6451.560	\$30.00						\$30.00
INVOICE 053614 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
INVOICE: 053711	DATE: 08/01/02	DUE: 09/15/02						
INSTALLATION OF GRAPHICS KITS	6451.560	\$60.00						\$60.00
INVOICE 053711 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
ULTRA SHADE PLUS TOTALS:		\$90.00	\$0.00	\$0.00				\$90.00
<b>WALM WALMART COMMUNITY</b>								
INVOICE: 001599	DATE: 08/01/02	DUE: 09/15/02						
1 - RULER	6310.487	\$0.27						\$0.27
6 - ECONOMY BINDERS	6310.487	\$4.08						\$4.08
INVOICE 001599 TOTALS:		\$4.35	\$0.00	\$0.00				\$4.35
WALMART COMMUNITY TOTALS:		\$4.35	\$0.00	\$0.00				\$4.35
<b>XRDA XEROX CORPORATION-DALLAS</b>								
INVOICE: 592328820	DATE: 08/01/02	DUE: 09/15/02						
PERIOD PAYMENT	6500.409	\$70.60						\$70.60
INVOICE 592328820 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 592328821	DATE: 08/01/02	DUE: 09/15/02						
PERIOD PAYMENT	6500.409	\$70.60						\$70.60
INVOICE 592328821 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 592328822	DATE: 08/01/02	DUE: 09/15/02						
PERIOD PAYMENT	6500.409	\$70.60						\$70.60
INVOICE 592328822 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 592328823	DATE: 08/01/02	DUE: 09/15/02						
PERIOD PAYMENT	6500.409	\$70.60						\$70.60

473  
 473  
 473

\*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 592328823 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
INVOICE: 592328824	DATE: 08/01/02 DUE: 08/15/02							
PERIOD PAYMENT	6500.409	\$70.60						\$70.60
INVOICE 592328824 TOTALS:		\$70.60	\$0.00	\$0.00				\$70.60
XEROX CORPORATION-DALLAS TOTALS:		\$353.00	\$0.00	\$0.00				\$353.00
XROX XEROX CORPORATION-DALLAS								
INVOICE: 089727169	DATE: 08/01/02 DUE: 08/15/02							
MONTHLY BASE CHARGE	6500.409	\$144.00						\$144.00
INVOICE 089727169 TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
INVOICE: 089983309	DATE: 08/01/02 DUE: 08/15/02							
MONTHLY BASE CHARGE	6500.409	\$66.00						\$66.00
INVOICE 089983309 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 089983310	DATE: 08/01/02 DUE: 08/15/02							
MONTHLY BASE CHARGE	6500.409	\$66.00						\$66.00
INVOICE 089983310 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 089983311	DATE: 08/01/02 DUE: 08/15/02							
MONTHLY BASE CHARGE	6500.409	\$66.00						\$66.00
INVOICE 089983311 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 089983312	DATE: 08/01/02 DUE: 08/15/02							
MONTHLY BASE CHARGE	6500.409	\$66.00						\$66.00
INVOICE 089983312 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: 089983313	DATE: 08/01/02 DUE: 08/15/02							
MONTHLY BASE CHARGE	6500.409	\$66.00						\$66.00
INVOICE 089983313 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
XEROX CORPORATION-DALLAS TOTALS:		\$474.00	\$0.00	\$0.00				\$474.00
LEDGER TOTALS:		\$29,015.33	\$0.00	\$0.00				\$29,015.33

08/09/02  
 [Handwritten Signature]  
 PLT

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court August 12, 2002.

Vol. 24  
Pg. 475  
SL7

ROAD AND BRIDGES

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BEES BECKCOM'S ENGINE SERVICE</b>								
INVOICE: 061202	DATE: 08/01/02	DUE: 08/01/02						
LOCK WASHER	6357.604	\$0.60						\$0.60
LABOR	6346.604	\$3.00						\$3.00
INVOICE 061202 TOTALS:		\$3.60	\$0.00	\$0.00				\$3.60
BECKCOM'S ENGINE SERVICE TOTALS:		\$3.60	\$0.00	\$0.00				\$3.60
<b>BIG4 BIG "4", INC.</b>								
INVOICE: 00322635	DATE: 08/01/02	DUE: 08/01/02						
ROAD BASE MATERIAL	6377.603	\$1,368.00						\$1,368.00
INVOICE 00322635 TOTALS:		\$1,368.00	\$0.00	\$0.00				\$1,368.00
INVOICE: 00322636	DATE: 08/01/02	DUE: 08/01/02						
ROAD BASE MATERIAL	6377.604	\$72.00						\$72.00
INVOICE 00322636 TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
INVOICE: 00322639	DATE: 08/01/02	DUE: 08/01/02						
ROAD BASE MATERIAL	6377.604	\$72.00						\$72.00
INVOICE 00322639 TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
INVOICE: 00322651	DATE: 08/01/02	DUE: 08/01/02						
ROAD BASE MATERIAL	6377.604	\$84.00						\$84.00
INVOICE 00322651 TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
INVOICE: 00322665	DATE: 08/01/02	DUE: 08/01/02						
ROAD BASE MATERIAL	6377.603	\$1,224.00						\$1,224.00
INVOICE 00322665 TOTALS:		\$1,224.00	\$0.00	\$0.00				\$1,224.00
INVOICE: 00322705	DATE: 08/01/02	DUE: 08/01/02						
ROAD BASE MATERIAL	6377.604	\$216.00						\$216.00
INVOICE 00322705 TOTALS:		\$216.00	\$0.00	\$0.00				\$216.00
INVOICE: 00322706	DATE: 08/01/02	DUE: 08/01/02						
ROAD BASE MATERIAL	6377.603	\$2,448.00						\$2,448.00
INVOICE 00322706 TOTALS:		\$2,448.00	\$0.00	\$0.00				\$2,448.00
BIG "4", INC. TOTALS:		\$5,484.00	\$0.00	\$0.00				\$5,484.00
<b>CING CINGULAR WIRELESS</b>								
INVOICE: 766887402/AUG02	DATE: 08/01/02	DUE: 08/01/02						

0777  
 4710

\*V - Denotes Voided Check Entries





ROAD AND BRIDGES

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 072202 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
INVOICE: 072902	DATE: 08/01/02	DUE: 08/01/02						
TIRE CHANGE	6366.604	\$20.00						\$20.00
TIRE CHANGE	6366.604	\$20.00						\$20.00
TRIP	6366.604	\$63.90						\$63.90
INVOICE 072902 TOTALS:		\$103.90	\$0.00	\$0.00				\$103.90
EUGENE PROCELLA SERVICE STAT. TOTALS:		\$262.85	\$0.00	\$0.00				\$262.85
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 117462	DATE: 08/01/02	DUE: 08/01/02						
48 - 2-WIRE HYD HOSES	6357.602	\$11.52						\$11.52
HOSE END	6357.602	\$8.90						\$8.90
HOSE END	6357.602	\$5.35						\$5.35
POWER SERVICE FUEL TRET.	6343.602	\$3.46						\$3.46
INVOICE 117462 TOTALS:		\$29.23	\$0.00	\$0.00				\$29.23
INVOICE: 117666	DATE: 08/01/02	DUE: 08/01/02						
2 - FILTERS	6355.601	\$15.82						\$15.82
1 - FILTER	6355.601	\$7.45						\$7.45
1 - FILTER	6355.601	\$10.66						\$10.66
1 - FILTER	6355.601	\$16.91						\$16.91
1 - FILTER	6355.601	\$9.22						\$9.22
INVOICE 117666 TOTALS:		\$60.06	\$0.00	\$0.00				\$60.06
INVOICE: 117668	DATE: 08/01/02	DUE: 08/01/02						
FILTER	6355.601	(\$7.45)						(\$7.45)
FILTER	6355.601	(\$10.66)						(\$10.66)
PRIM. FUEL FILTER	6355.601	\$10.80						\$10.80
SEC. FUEL FILTER	6355.601	\$12.08						\$12.08
INVOICE 117668 TOTALS:		\$4.77	\$0.00	\$0.00				\$4.77
INVOICE: 117943	DATE: 08/01/02	DUE: 08/01/02						
2 - JOHN DEERE FITTINGS	6357.601	\$21.92						\$21.92
2 - WIRE HYD HOSES	6357.601	\$10.44						\$10.44
INVOICE 117943 TOTALS:		\$32.36	\$0.00	\$0.00				\$32.36
INVOICE: 117950	DATE: 08/01/02	DUE: 08/01/02						
UNIV. BAT. TERM.LD	6355.602	\$2.06						\$2.06
INVOICE 117950 TOTALS:		\$2.06	\$0.00	\$0.00				\$2.06

478  
 478  
 478

\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 118041</b>								
34 - 2-WIRE HYD HOSES	6357.602	\$9.86						\$9.86
HOSE END	6357.602	\$7.49						\$7.49
HOSE END	6357.602	\$9.69						\$9.69
INVOICE 118041 TOTALS:		\$27.04	\$0.00	\$0.00				\$27.04
<b>INVOICE: 118091</b>								
10 QTS MYSTIK HI TEMP GREASE	6343.603	\$21.32						\$21.32
INVOICE 118091 TOTALS:		\$21.32	\$0.00	\$0.00				\$21.32
<b>INVOICE: 118186</b>								
AIR FILTER	6355.603	\$30.23						\$30.23
MARKING RIBBON	6657.603	\$1.35						\$1.35
INVOICE 118186 TOTALS:		\$31.58	\$0.00	\$0.00				\$31.58
<b>EAST TEXAS MILL SUPPLY TOTALS:</b>		<b>\$208.42</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$208.42</b>
<b>GEOB GEO. P. BANE, INC.</b>								
INVOICE: 01040291 DATE: 08/01/02 DUE: 08/01/02								
2 - FILTERS	6356.604	\$38.34						\$38.34
2 - FILTERS, A/C	6356.604	\$61.68						\$61.68
FREIGHT IN	6356.604	\$4.79						\$4.79
FREIGHT OUT	6356.604	\$3.40						\$3.40
INVOICE 01040291 TOTALS:		\$108.21	\$0.00	\$0.00				\$108.21
<b>GEO. P. BANE, INC. TOTALS:</b>		<b>\$108.21</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$108.21</b>
<b>GMWS G-M WATER SUPPLY CORP.</b>								
INVOICE: 2251/AUG02 DATE: 08/01/02 DUE: 08/01/02								
WATER BILL	6440.604	\$25.13						\$25.13
INVOICE 2251/AUG02 TOTALS:		\$25.13	\$0.00	\$0.00				\$25.13
<b>G-M WATER SUPPLY CORP. TOTALS:</b>		<b>\$25.13</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.13</b>
<b>GRAY GRAY'S WHOLESALE TIRE</b>								
INVOICE: 951057 DATE: 08/01/02 DUE: 08/01/02								
2 - 11R24.5 RADIAL TIRES	6365.801	\$370.00						\$370.00
INVOICE 951057 TOTALS:		\$370.00	\$0.00	\$0.00				\$370.00
INVOICE: 951947 DATE: 08/01/02 DUE: 08/01/02								

\*V - Denotes Volded Check Entries

ROAD AND BRIDGES

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 - TIRES	6366.604	\$428.00						\$428.00
INVOICE 951947 TOTALS:		\$428.00	\$0.00	\$0.00				\$428.00
INVOICE: 951948	DATE: 08/01/02	DUE: 08/01/02						
2 - TIRES	6366.603	\$428.00						\$428.00
INVOICE 951948 TOTALS:		\$428.00	\$0.00	\$0.00				\$428.00
GRAY'S WHOLESALE TIRE TOTALS:		\$1,226.00	\$0.00	\$0.00				\$1,226.00
<b>GRCO GREVENBERG COMMUNICATIONS, INC</b>								
INVOICE: 1619	DATE: 08/01/02	DUE: 08/01/02						
1/4 WAVE ANTENNA	6652.602	\$8.00						\$8.00
FIELD LABOR	6652.602	\$82.50						\$82.50
INVOICE 1619 TOTALS:		\$90.50	\$0.00	\$0.00				\$90.50
INVOICE: 1620	DATE: 08/01/02	DUE: 08/01/02						
1/4 WAVE ANTENNA	6652.604	\$8.00						\$8.00
WIDE BAND 1/4 WAVE ANTENNA	6652.604	\$37.00						\$37.00
COAX ASSEMBLY	6652.604	\$17.00						\$17.00
MINI-UHF CRIMP	6652.604	\$3.15						\$3.15
FIELD LABOR	6652.604	\$82.50						\$82.50
INVOICE 1620 TOTALS:		\$147.65	\$0.00	\$0.00				\$147.65
GREVENBERG COMMUNICATIONS, INC TOTALS:		\$238.15	\$0.00	\$0.00				\$238.15
<b>GWSC GULF WELDING SUPPLY CO.</b>								
INVOICE: 21603	DATE: 08/01/02	DUE: 08/01/02						
RENTAL FEE	6657.602	\$9.00						\$9.00
INVOICE 21603 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 21665	DATE: 08/01/02	DUE: 08/01/02						
RENTAL INVOICE	6657.601	\$4.50						\$4.50
INVOICE 21665 TOTALS:		\$4.50	\$0.00	\$0.00				\$4.50
INVOICE: 511750	DATE: 08/01/02	DUE: 08/01/02						
COMPRESSED OXYGEN	6657.601	\$13.20						\$13.20
INVOICE 511750 TOTALS:		\$13.20	\$0.00	\$0.00				\$13.20
GULF WELDING SUPPLY CO. TOTALS:		\$26.70	\$0.00	\$0.00				\$26.70

HFSB HEMPHILL FEED & STOCK BARN

\*V - Denotes Voided Check Entries

V  
 11  
 480



ROAD AND BRIDGES

Ledger as of: 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 11390</b>								
#1 FLEX BASE - 2 LOADS	6380.602	\$277.84						\$277.84
		<u>\$277.84</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$277.84</u>
INVOICE 11390 TOTALS:								
		\$277.84	\$0.00	\$0.00				\$277.84
<b>JACK ALEXANDER, LTD. TOTALS:</b>								
		<u>\$797.11</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$797.11</u>
<b>JCAU JC'S AUTO SUPPLY</b>								
<b>INVOICE: 13811</b>								
1 - SAW TOOL	6657.604	\$4.75						\$4.75
FILES	6657.604	\$5.50						\$5.50
		<u>\$10.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.25</u>
INVOICE 13811 TOTALS:								
		\$10.25	\$0.00	\$0.00				\$10.25
<b>JC'S AUTO SUPPLY TOTALS:</b>								
		<u>\$10.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.25</u>
<b>LBAU L &amp; B AUTO</b>								
<b>INVOICE: 053915</b>								
FRONT ALIGNMENT	6344.603	\$38.00						\$38.00
		<u>\$38.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$38.00</u>
INVOICE 053915 TOTALS:								
		\$38.00	\$0.00	\$0.00				\$38.00
<b>L &amp; B AUTO TOTALS:</b>								
		<u>\$38.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$38.00</u>
<b>NAPH NAPA AUTO PARTS - HEMPHILL</b>								
<b>INVOICE: 246369</b>								
SOLENOID	6355.603	\$6.99						\$6.99
		<u>\$6.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.99</u>
INVOICE 246369 TOTALS:								
		\$6.99	\$0.00	\$0.00				\$6.99
<b>INVOICE: 246434</b>								
HOSE END	6355.604	\$7.11						\$7.11
HOSE END	6355.604	\$5.43						\$5.43
HOSE	6355.604	\$29.92						\$29.92
TOWELS	6355.604	\$9.87						\$9.87
		<u>\$52.33</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$52.33</u>
INVOICE 246434 TOTALS:								
		\$52.33	\$0.00	\$0.00				\$52.33
<b>INVOICE: 246739</b>								
3 - STOP LITES	6355.602	\$2.37						\$2.37
		<u>\$2.37</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.37</u>
INVOICE 246739 TOTALS:								
		\$2.37	\$0.00	\$0.00				\$2.37
<b>INVOICE: 246903</b>								
OIL FILTER	6355.602	\$4.46						\$4.46
		<u>\$4.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4.46</u>
INVOICE 246903 TOTALS:								
		\$4.46	\$0.00	\$0.00				\$4.46

NOA  
 11  
 10A  
 287

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of: 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 246920</b>		<b>DATE: 08/01/02</b>		<b>DUE: 08/01/02</b>				
BYPASS	6657.602	\$6.70						\$6.70
BYPASS	6657.602	\$6.65						\$6.65
ANITFREEZE	6657.602	\$5.95						\$5.95
<b>INVOICE 246920 TOTALS:</b>		<b>\$19.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.30</b>
<b>INVOICE: 247192</b>		<b>DATE: 08/01/02</b>		<b>DUE: 08/01/02</b>				
49 X8 FITTING	6355.601	\$1.61						\$1.61
<b>INVOICE 247192 TOTALS:</b>		<b>\$1.61</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1.61</b>
<b>INVOICE: 247207</b>		<b>DATE: 08/01/02</b>		<b>DUE: 08/01/02</b>				
2 - 1 GALLON ANTIFREEZE	6657.601	\$11.90						\$11.90
<b>INVOICE 247207 TOTALS:</b>		<b>\$11.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.90</b>
<b>INVOICE: 247221</b>		<b>DATE: 08/01/02</b>		<b>DUE: 08/01/02</b>				
WIRE	6355.604	\$3.55						\$3.55
SWITCH	6355.604	\$5.04						\$5.04
<b>INVOICE 247221 TOTALS:</b>		<b>\$8.59</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8.59</b>
<b>INVOICE: 247349</b>		<b>DATE: 08/01/02</b>		<b>DUE: 08/01/02</b>				
SWITCH	6355.604	(\$5.04)						(\$5.04)
WIRE	6355.604	(\$3.55)						(\$3.55)
<b>INVOICE 247349 TOTALS:</b>		<b>(\$8.59)</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>(\$8.59)</b>
<b>INVOICE: 248212</b>		<b>DATE: 08/01/02</b>		<b>DUE: 08/01/02</b>				
TOWELS	6657.604	\$6.58						\$6.58
UND COAT	6657.604	\$3.79						\$3.79
REPAIR KIT	6657.604	\$10.99						\$10.99
<b>INVOICE 248212 TOTALS:</b>		<b>\$21.36</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.36</b>
<b>INVOICE: 248266</b>		<b>DATE: 08/01/02</b>		<b>DUE: 08/01/02</b>				
TOWELS	6657.604	\$6.58						\$6.58
<b>INVOICE 248266 TOTALS:</b>		<b>\$6.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6.58</b>
<b>NAPA AUTO PARTS - HEMPHILL TOTALS:</b>		<b>\$126.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$126.90</b>
<b>POPL POWERPLAN</b>								
<b>INVOICE: J16817</b>		<b>DATE: 08/01/02</b>		<b>DUE: 08/01/02</b>				
KIT	6357.602	\$29.90						\$29.90
KIT	6357.602	\$68.51						\$68.51
KIT	6357.602	\$83.21						\$83.21
KIT	6357.602	\$32.24						\$32.24

VOA  
 LK  
 PG  
 483

\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FREIGHT	6357.602	\$4.32						\$4.32
	INVOICE J16817 TOTALS:	\$218.18	\$0.00	\$0.00				\$218.18
	POWERPLAN TOTALS:	\$218.18	\$0.00	\$0.00				\$218.18
<b>REIB REGIONS INTERSTATE BILLING</b>								
INVOICE: J107698	DATE: 08/01/02	DUE: 08/01/02						
REMAN GEAR	6355.604	\$706.70						\$706.70
	INVOICE J107698 TOTALS:	\$706.70	\$0.00	\$0.00				\$706.70
INVOICE: J107831	DATE: 08/01/02	DUE: 08/01/02						
FILTER KIT	6355.603	\$33.67						\$33.67
	INVOICE J107831 TOTALS:	\$33.67	\$0.00	\$0.00				\$33.67
	REGIONS INTERSTATE BILLING TOTALS:	\$740.37	\$0.00	\$0.00				\$740.37
<b>RILU RITTER LUMBER COMPANY</b>								
INVOICE: 060033823	DATE: 08/01/02	DUE: 08/01/02						
ZINC COLD SHUT	6857.604	\$5.16						\$5.16
CLEVIS GRAB HOOK	6857.604	\$11.96						\$11.96
	INVOICE 060033823 TOTALS:	\$17.12	\$0.00	\$0.00				\$17.12
	RITTER LUMBER COMPANY TOTALS:	\$17.12	\$0.00	\$0.00				\$17.12
<b>SUMM SUMMIT ON REGIONALISM II</b>								
INVOICE: 080802	DATE: 08/08/02	DUE: 08/08/02						
REGISTRATION/GENE NETHERY	6854.604	\$100.00						\$100.00
	INVOICE 080802 TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
	SUMMIT ON REGIONALISM II TOTALS:	\$100.00	\$0.00	\$0.00				\$100.00
<b>TPCI TERRILL PETROLEUM</b>								
INVOICE: 201526	DATE: 08/01/02	DUE: 08/01/02						
2595 GALLONS DIESEL	6336.602	\$2,052.85						\$2,052.85
EXCISE TAX	6336.602	\$519.00						\$519.00
	INVOICE 201526 TOTALS:	\$2,571.85	\$0.00	\$0.00				\$2,571.85
INVOICE: 201527	DATE: 08/01/02	DUE: 08/01/02						
800 GALLONS DIESEL	6336.603	\$632.80						\$632.80
EXCISE TAX	6336.603	\$160.00						\$160.00

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 ROAD AND BRIDGES  
 Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
230 GALLONS UNLEADED	6335.603	\$203.09						\$203.09
EXCISE TAX	6335.603	\$46.00						\$46.00
INVOICE 201527 TOTALS:		\$1,041.89	\$0.00	\$0.00				\$1,041.89
INVOICE: 201535	DATE: 08/01/02	DUE: 08/01/02						
450 GALLONS UNLEADED	6335.601	\$398.25						\$398.25
EXCISE TAX	6335.601	\$90.00						\$90.00
INVOICE 201535 TOTALS:		\$488.25	\$0.00	\$0.00				\$488.25
INVOICE: 201612	DATE: 08/01/02	DUE: 08/01/02						
877 GALLONS DIESEL	6336.601	\$717.39						\$717.39
EXCISE TAX	6336.601	\$175.40						\$175.40
INVOICE 201612 TOTALS:		\$892.79	\$0.00	\$0.00				\$892.79
INVOICE: 201631	DATE: 08/01/02	DUE: 08/01/02						
910 GALLONS DIESEL	6336.604	\$746.20						\$746.20
EXCISE TAX	6336.604	\$182.00						\$182.00
INVOICE 201631 TOTALS:		\$928.20	\$0.00	\$0.00				\$928.20
INVOICE: 201646	DATE: 08/01/02	DUE: 08/01/02						
450 GALLONS UNLEADED	6335.601	\$425.93						\$425.93
EXCISE TAX	6335.601	\$90.00						\$90.00
INVOICE 201646 TOTALS:		\$515.93	\$0.00	\$0.00				\$515.93
INVOICE: 201651	DATE: 08/01/02	DUE: 08/01/02						
500 GALLONS DIESEL	6336.603	\$395.00						\$395.00
EXCISE TAX	6336.603	\$100.00						\$100.00
INVOICE 201651 TOTALS:		\$495.00	\$0.00	\$0.00				\$495.00
INVOICE: 60164	DATE: 08/01/02	DUE: 08/01/02						
80 GALLONS UNLEADED	6335.604	\$52.44						\$52.44
EXCISE TAX	6335.604	\$12.00						\$12.00
HI TEMP GREASE	6343.604	\$15.50						\$15.50
INVOICE 60164 TOTALS:		\$79.94	\$0.00	\$0.00				\$79.94
INVOICE: 60222	DATE: 08/01/02	DUE: 08/01/02						
20 GALLONS UNLEADED	6335.602	\$18.44						\$18.44
EXCISE TAX	6335.602	\$4.00						\$4.00
INVOICE 60222 TOTALS:		\$22.44	\$0.00	\$0.00				\$22.44
INVOICE: 60240	DATE: 08/01/02	DUE: 08/01/02						
10 GALLONS UNLEADED	6335.602	\$9.22						\$9.22

VOID  
 LK  
 485

\*V - Denotes Voided Check Entries



Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX	6335.602	\$2.00						\$2.00
INVOICE 60240 TOTALS:		\$11.22	\$0.00	\$0.00				\$11.22
INVOICE: 60248	DATE: 08/01/02	DUE: 08/01/02						
14 GALLONS UNLEADED	6335.604	\$12.90						\$12.90
EXCISE TAX	6335.604	\$2.80						\$2.80
INVOICE 60248 TOTALS:		\$15.70	\$0.00	\$0.00				\$15.70
INVOICE: 60263	DATE: 08/01/02	DUE: 08/01/02						
80 GALLONS UNLEADED	6335.604	\$72.92						\$72.92
EXCISE TAX	6335.604	\$16.00						\$16.00
INVOICE 60263 TOTALS:		\$88.92	\$0.00	\$0.00				\$88.92
INVOICE: 60275	DATE: 08/01/02	DUE: 08/01/02						
19 GALLONS UNLEADED	6335.602	\$17.48						\$17.48
EXCISE TAX	6335.602	\$3.80						\$3.80
INVOICE 60275 TOTALS:		\$21.28	\$0.00	\$0.00				\$21.28
TERRILL PETROLEUM TOTALS:		\$7,173.21	\$0.00	\$0.00				\$7,173.21
<b>WAAS WESTERN AUTO ASSOCIATE STORE</b>								
INVOICE: 10774	DATE: 08/01/02	DUE: 08/01/02						
2 - TRUCK TIRES	6365.603	\$107.98						\$107.98
AUTO LABOR	6365.603	\$10.00						\$10.00
TIRE FEE	6365.603	\$4.00						\$4.00
INVOICE 10774 TOTALS:		\$121.98	\$0.00	\$0.00				\$121.98
WESTERN AUTO ASSOCIATE STORE TOTALS:		\$121.98	\$0.00	\$0.00				\$121.98
LEDGER TOTALS:		\$27,069.34	\$0.00	\$0.00				\$27,069.34

VOK  
 486

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

NO. 487 PG. 487

Approved for payment by Sabine County Commissioner's Court August 12, 2002.

ROAD AND BRIDGE SPECIAL

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HPTS HEMPHILL TIRE STORE</b>								
INVOICE: 66258	DATE: 08/01/02	DUE: 08/01/02						
LABOR	0605.6450	\$36.00						\$36.00
	INVOICE 66258 TOTALS:	\$36.00	\$0.00	\$0.00				\$36.00
	HEMPHILL TIRE STORE TOTALS:	\$36.00	\$0.00	\$0.00				\$36.00
<b>LANE LANE'S</b>								
INVOICE: 073102	DATE: 08/01/02	DUE: 08/01/02						
BALANCE ON ICE	0605.6355	\$24.20						\$24.20
	INVOICE 073102 TOTALS:	\$24.20	\$0.00	\$0.00				\$24.20
	LANE'S TOTALS:	\$24.20	\$0.00	\$0.00				\$24.20
<b>NAPH NAPA AUTO PARTS HEMPHILL</b>								
INVOICE: 246991	DATE: 08/01/02	DUE: 08/01/02						
TOWELS	0605.6355	\$6.58						\$6.58
	INVOICE 246991 TOTALS:	\$6.58	\$0.00	\$0.00				\$6.58
	NAPA AUTO PARTS HEMPHILL TOTALS:	\$6.58	\$0.00	\$0.00				\$6.58
	LEDGER TOTALS:	\$66.78	\$0.00	\$0.00				\$66.78

887  
 488

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court August 12, 2002.

687  
489

SABINE COUNTY ROAD AND BRIDGE 2

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BWTC BYLES WELDING &amp; TRACTOR CO.</b>								
INVOICE: IV41194	DATE: 08/01/02	DUE: 08/01/02						
LABOR	6346.606	\$144.00						\$144.00
GLASS	6357.606	\$43.80						\$43.80
SEAL	6357.606	\$71.93						\$71.93
GLASS	6357.606	\$35.90						\$35.90
RTV SILICONE	6357.606	\$7.72						\$7.72
BLADES	6357.606	\$296.70						\$296.70
BOLT, KEYED	6357.606	\$45.98						\$45.98
NUT	6357.606	\$27.60						\$27.60
SHIPPING	6357.606	\$6.50						\$6.50
INVOICE IV41194 TOTALS:		\$680.13	\$0.00	\$0.00				\$680.13
BYLES WELDING & TRACTOR CO. TOTALS:		\$680.13	\$0.00	\$0.00				\$680.13
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>								
INVOICE: 3400	DATE: 08/01/02	DUE: 08/01/02						
CHECKED OUT CLUTCH (MOWER)	6346.606	\$40.00						\$40.00
INVOICE 3400 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
<b>NAPH NAPA AUTO PARTS</b>								
INVOICE: 247443	DATE: 08/01/02	DUE: 08/01/02						
TOWELS	6357.606	\$6.58						\$6.58
INVOICE 247443 TOTALS:		\$6.58	\$0.00	\$0.00				\$6.58
INVOICE: 247655	DATE: 08/01/02	DUE: 08/01/02						
OIL FILTER	6357.606	\$6.37						\$6.37
INVOICE 247655 TOTALS:		\$6.37	\$0.00	\$0.00				\$6.37
NAPA AUTO PARTS TOTALS:		\$14.95	\$0.00	\$0.00				\$14.95
LEDGER TOTALS:		\$735.08	\$0.00	\$0.00				\$735.08

Handwritten signature and date: *HL*  
*8/9/02*

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court August 12, 2002.

167 491

HOTEL/MOTEL TAX

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BOBB BOB BOWMAN &amp; ASSOCIATES</b>								
INVOICE: 070302	DATE: 08/01/02	DUE: 08/01/02						
1000 - SABINE COUNTY BROCHURES	6456.58	\$5,544.15						\$5,544.15
		INVOICE 070302 TOTALS:	\$5,544.15	\$0.00	\$0.00			\$5,544.15
		<b>BOB BOWMAN &amp; ASSOCIATES TOTALS:</b>	<b>\$5,544.15</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$5,544.15</b>
<b>FRAN FRANKSON'S PRINTING</b>								
INVOICE: 080202	DATE: 08/02/02	DUE: 08/02/02						
1000 - FULL COLOR LETTERHEADS	6311.58	\$65.00						\$65.00
1000 - 10X24 REGULAR ENVELOPES	6311.58	\$49.00						\$49.00
		INVOICE 080202 TOTALS:	\$114.00	\$0.00	\$0.00			\$114.00
		<b>FRANKSON'S PRINTING TOTALS:</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$114.00</b>
<b>HEBC HEMPHILL BUSINESS CENTER</b>								
INVOICE: 2049	DATE: 08/01/02	DUE: 08/01/02						
UPS SHIPPING	6315.58	\$7.89						\$7.89
1 PK COPY PAPER	6310.58	\$2.99						\$2.99
		INVOICE 2049 TOTALS:	\$10.88	\$0.00	\$0.00			\$10.88
INVOICE: 2063	DATE: 08/01/02	DUE: 08/01/02						
1PK COPY PAPER	6310.58	\$2.99						\$2.99
		INVOICE 2063 TOTALS:	\$2.99	\$0.00	\$0.00			\$2.99
INVOICE: 2072	DATE: 08/01/02	DUE: 08/01/02						
1 - HP PRINT CARTRIDGE	6310.58	\$33.99						\$33.99
1 - PRINT CARTRIDGE	6310.58	\$38.99						\$38.99
		INVOICE 2072 TOTALS:	\$72.98	\$0.00	\$0.00			\$72.98
		<b>HEMPHILL BUSINESS CENTER TOTALS:</b>	<b>\$86.85</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$86.85</b>
<b>INSA SABINE INTERNET</b>								
INVOICE: 02-08011252	DATE: 08/01/02	DUE: 08/01/02						
INTERNET SERVICES/AUGUST	6310.58	\$17.95						\$17.95
		INVOICE 02-08011252 TOTALS:	\$17.95	\$0.00	\$0.00			\$17.95
		<b>SABINE INTERNET TOTALS:</b>	<b>\$17.95</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$17.95</b>
		<b>LEDGER TOTALS:</b>	<b>\$5,762.95</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$5,762.95</b>

VOIDED BY 492

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court August 12, 2002.

493



SABINE COUNTY FSM/SPECIAL PROJECTS

Ledger as of : 8/9/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MISA MIKE'S SANITATION</b>								
INVOICE: 080102	DATE: 08/01/02	DUE: 08/01/02						
TRASH PICK-UP/JULY	6470.225	\$80.00						\$80.00
INVOICE 080102 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
MIKE'S SANITATION TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
LEDGER TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00

will be paid 8/9/02  
 494

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

Approved for payment by Sabine County Commissioner's Court August 12, 2002.

577-495

**PUBLIC NOTICE**

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

**Janice McDaniel  
Sabine County Clerk of Court**

Vol. LL Pg. 496



County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Jack H. Leath, County Judge

Commissioners

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

**SABINE COUNTY COMMISSIONERS' COURT**

**Public Participation Form**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: M.L. Denbow

HOME ADDRESS: 1210 E. Freeway  
Vidor TX. 77662

HOME TELEPHONE: 409-769-3986

PLACE OF EMPLOYMENT: Retired

EMPLOYMENT TELEPHONE: \_\_\_\_\_

Do you represent any particular group or organization? YES

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Cypress Bay Subdivision in Precinct 4

Which agenda item (or items) do you wish to address? \_\_\_\_\_

County Road Maintenance

In general, are you for or against such agenda item (or items)?

YES - We agree as the letter states.

Signature: M.L. Denbow

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

PHONE (409) 787-3543

FAX (409) 787-2044

Vol LL Pg 497



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75848

Jack H. Leath, County Judge

### Commissioners

Keth Clark	Precinct #
Lynn Smith	Precinct #:
Doyle Dickerson	Precinct #:
Gene Nethery	Precinct #:

## SABINE COUNTY COMMISSIONERS' COURT

### Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: ALBERT & GINGER FOXWORTH

HOME ADDRESS: 215 OAK VIEW DR <sup>P.O. Box 286</sup> MILAM TX 75959

CYPRESS BAY MILAM TX 75959

HOME TELEPHONE: (409) 625-3802

PLACE OF EMPLOYMENT: RETIRED

EMPLOYMENT TELEPHONE:                     

Do you represent any particular group or organization? NO

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address?                     

In general, are you for or against such agenda item (or items)?

We Are For The agenda As The Letter Is  
WITTEN

Signature: Albert Foxworth

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

PHONE (409) 787-3543

FAX (409) 787-2044

VO: LH PO 498

*Jenice*

Jack H. Leath, County Judge

Commissioners

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

**SABINE COUNTY COMMISSIONERS' COURT**

**Public Participation Form**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: David R. Ubnoski

HOME ADDRESS: 9900 Village Creek Rd.  
Silsbee, Tex. 77656

HOME TELEPHONE: 409-751-6395

PLACE OF EMPLOYMENT: Yock International

EMPLOYMENT TELEPHONE: 409-840-5256

Do you represent any particular group or organization? No

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? County  
to maintain & improve roads inside Cypress Bay Subdivision  
Boat ramp not included.

In general, are you for or against such agenda item (or items)?

For

Signature: David Ubnoski

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

	Current Plan			
	Choice 700	Choice 800	Choice 1100*	
Office Visit Co-Pay	\$25	\$25	\$25	
Deductible				
In/Out Network	\$500/\$750	\$500/\$750	\$750/\$1000	
Co-Insurance %				
In/Out Network	90/70	80/60	80/60	
Co-Insurance Maximum				
In/Out Network	\$2000/4000	\$2500/5000	\$3000/6000	
Emergency Room	\$75	\$75	\$100	
Prescription Card	\$10/\$20/\$35	\$10/\$20/\$35 (with \$100 ded)	\$10/\$20/\$35 (with \$100 ded)	
Cost Per Person	\$350.81	\$388.12	\$379.90	
	<i>going to 408.00</i>		<i>387.50</i>	

\*If you take the \$100 deductible off of the prescription card on Choice 1100 it would increase the cost around 2%. The total cost per person would be approximately \$387.50.

Life insurance is added to the cost of the health insurance. The cost of \$15,000 worth of life insurance is \$5.63 per person per month. This has not increased in at least three years.

Vol LL PG 500

	Choice 800	Choice 1100
Employee Only	\$388.12	\$378.90
Employee & 1 Child	\$494.70	\$483.84
Employee & Children	\$636.96	\$621.60
Employee & Spouse	\$801.80	\$788.30
Employee & Family	\$1,083.36	\$1,068.70

Other Year Co-Pay	\$00	\$00
Medical Premium	\$8887.50	\$7887.500
Out-of-Pocket Maximum	\$000	\$000
Out-of-Pocket Maximum	\$20000000	\$20000000
Out-of-Pocket Maximum	\$20000000	\$20000000
Employee Share	\$75	\$100

Prescription Card Options	\$1020095 w/ \$100 ded.	\$1020095 w/ \$100 ded.
---------------------------	-------------------------	-------------------------

Proposed rates are based on the following:

- Rates effective as of
- A minimum enrollment of 100% of eligible employees.
- A minimum employer contribution of 100% of the employee rate only.



Vol. LN Pg. 501





County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

COPY

Jack H. Leath, County Judge

Commissioners

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

August 13, 2002

Ms. Judy James, President  
East Texas Art League  
126 East Lamar Street  
Jasper, TX 75951

Dear Ms. James,

Thank you for the presentation Tom McClurg gave our Commissioners Court on August 12, 2002.

We were impressed with the mission statement of your organization and believe you will create an interest in art in our area. We also feel your program will help to cultivate the artistic talents we know exist in our county.

Our Commissioner's Court voted unanimously to support the efforts of the East Texas Art League, Inc. in their efforts to obtain grants and other funding.

Sincerely,

Jack Leath  
County Judge

JL/cc

Vol LH FD 502

# Burke Center

RECEIVED  
REC  
7-3-02

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

July 26, 2002

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

Dear Judge Leath:

As you know, Judge Charles Mitchell has served as a member of our Board of Trustees representing Sabine County since September 1, 2000. Judge Mitchell is extremely valuable to us and has been one of the major reasons that the Burke Center has developed into a successful program over the past years. He has represented Sabine County very well and has been a true leader.

Judge Mitchell's present term expires August 31, 2002. I would appreciate you having the Commissioner's Court consider re-appointing him to our Board for another two-year term before the end of August. Our auditors require that we have a letter or a copy of the minutes of the meeting reflecting this action.

If you have any questions concerning this matter, please feel free to call me at your convenience.

Sincerely,



Susan Rushing  
Chief Executive Officer

cc: Judge Charles Mitchell

Approved in Commission Court  
8-12-02 to Reappoint  
Judge Mitchell

Working together to improve lives

VO: LH PG 503

**SABINE COUNTY APPRAISAL DISTRICT**  
**P.O.BOX 137**  
**HEMPHILL, TX. 75948**  
**409-787-2777**  
**FAX-409-787-4186**

August 6, 2002

Sabine County Commissioner's Court  
P. O. Box 716  
Hemphill, TX 75948

Dear Commissioner's:

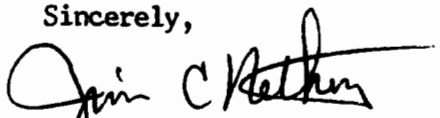
Please find enclosed a copy of the proposed Appraisal District budget for the year 2003. This budget was approved by the Directors at their regular meeting on July 25th, 2002.

A notice of the date of the public hearing is enclosed along with a comparison sheet showing budgets and cost per parcels of our neighboring districts. Also enclosed is a copy of our latest ratio study done by the office of the State Comptroller showing that our county has a median level of appraisal of 99%.

If you have any questions or comments please call me at 787-2777.

Thank you.

Sincerely,



Jim C. Nethery  
Chief Appraiser

Vol LL Pg 504

PROPOSED BUDGET FOR JANUARY 1, 2003 THRU DECEMBER 31, 2003

	<u>2003</u>	<u>2002</u>
Salaries	\$ 114,660	\$ 109,160
Employee Insurance	10,800	14,496
Workmen's Comp.; Unempl. Insurance	2,200	2,100
Supplies	1,800	1,800
Postage	800	800
Building Pymt. (less rent recv'd.)	7,847	6,047
Building Insurance	675	571
Travel, Tax School Expenses	7,500	7,500
Forms and Printing	400	-0-
Utilities and Telephone	4,800	5,200
Computer Services	11,000	10,000
Ind., Min., & Util. Appraisals	5,000	4,500
Mapping Costs	2,400	2,400
Repairs & Maintenance	2,400	2,400
Misc.-Audit Fees. Contr. Labor, ARB Expenses	3,800	3,800
	<hr/>	<hr/>
TOTAL	\$ 176,082	\$ 170,774
	<hr/>	<hr/>

PRO-RATED AS FOLLOWS:

	<u>%</u>	<u>PER YEAR</u>	<u>PER MONTH</u>
Sabine County	23.22	\$ 40,886	\$ 3,407.17
Sabine Co. Hospital District	6.72	11,833	986.09
Hemphill Ind. School District	52.31	92,108	7,675.67
West Sabine Ind. School District	16.10	28,349	2,362.42
City of Pineland	1.65	2,906	242.15
	<hr/>	<hr/>	<hr/>
TOTAL	100.00	\$ 176,082	\$ 14,673.50
	<hr/>	<hr/>	<hr/>

Vol LL Pg 505

BOARD OF DIRECTORS, SABINE COUNTY APPRAISAL DISTRICT

Notice of Public Hearing for the 2003 Budget

Notice is hereby given that a public hearing will be held on Thursday, August 22nd, 2002, at 4:00 p.m. in the office of the Appraisal District in Hemphill, Texas. The purpose of the hearing will be to discuss the 2003 Appraisal District Budget.

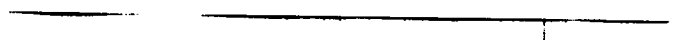
  
SABINE COUNTY APPRAISAL DISTRICT

Vol LL Pg 506

COMPARISON OF COST PER PARCEL FOR AREA APPRAISAL DISTRICTS

<u>APPRAISAL DISTRICT</u>	<u># OF PARCELS</u>	<u>2001 BUDGET</u>	<u>COST PER PARCEL</u>
San Augustine	13,959	\$ 179,200	\$ 12.84
Newton	20,460	489,964	23.95
Houston,	32,567	328,603	10.09
Shelby	37,574	606,925	16.15
Jasper	42,576	669,010	15.71
Average of Above	29,428	454,741	15.46
Sabine - 2002	18,987	170,774	8.99
<u>PROPOSAL FOR 2003</u>			
Sabine	19,109	176,082	9.22
State wide average cost per parcel			\$ 16.09

va. LL Pg 507



DATE: 6/25/2002  
 TIME: 7:20

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX DIVISION  
 2001 PROPERTY VALUE STUDY  
 CAD SUMMARY WORKSHEET  
 202 Sabine

PAGE: 202  
 RPT: VAL7065

CATEGORY	NUMBER OF RATIOS **	2001 CAD REPT APPRAISED VALUE	MED LEV OF APPR	COEFFICIENT OF DISPERSION	% RATIOS W/IN (+/-)10% OF MEDIAN	% RATIOS W/IN (+/-)25% OF MEDIAN	PRICE-RELATED DIFFERENTIAL
A. SINGLE-FAMILY RESIDENCES	146	\$174,398,837	.96	21.74	35.62	69.18	1.09
B. MULTI-FAMILY RESIDENCES	0	\$393,130	*	*	*	*	*
C. VACANT LOTS	54	\$21,764,491	1.04	36.12	16.67	51.85	1.15
D. RURAL REAL	45	\$177,072,724	1.07	15.48	42.22	82.22	1.03
F1. COMMERCIAL REAL	24	\$17,929,415	1.02	11.40	66.67	87.50	.98
F2. INDUSTRIAL REAL	0	\$15,557,817	*	*	*	*	*
G. OIL, GAS, MINERALS	0	\$1,897,980	*	*	*	*	*
J. UTILITIES	9	\$24,669,469	1.01	6.27	66.67	100.00	.97
L1. COMMERCIAL PERSONAL	0	\$9,652,508	*	*	*	*	*
L2. INDUSTRIAL PERSONAL	0	\$11,639,150	*	*	*	*	*
M. OTHER PERSONAL	0	\$8,074,882	*	*	*	*	*
D. RESIDENTIAL INVENTORY	0	\$0	*	*	*	*	*
S. SPECIAL INVENTORY	0	\$0	*	*	*	*	*
TOTALS:	278	\$463,050,403	.99	22.62	37.05	71.94	1.08

VAL 7065 Pg 508

\* NOT CALCULATED - NEED A MINIMUM OF 5 RATIOS FROM EITHER (A) CATEGORIES REPRESENTING AT LEAST 25% OF TOTAL CAD CATEGORY VALUE OR (B) 5 ISDS OR HALF THE ISDS IN THE CAD, WHICHEVER IS LESS

\*\* STATISTICAL MEASURES MAY NOT BE RELIABLE WHEN THE SAMPLE IS SMALL

Public Notice

By order of the Sabine County Commissioner Court a public hearing is scheduled for Sept. 23, 2002 at 9:00 A.M. at Sabine County Courthouse regarding continuation of county maintenance on Mason Lane in Pct. 4

Public participation forms are available in the County Clerk's office.

Janice McDaniel, County Clerk

Vol. LL Pg. 509





**Jasper County Interjurisdictional  
Emergency Management**  
P. O. Box 2030  
Buna, Texas 77612



Billy Ted Smith  
Coordinator / Manager  
Floodplain Administrator

Voice / Fax: (409) 994-2543  
Pager: (409) 841-3017

July 18, 2002

**Hon. Jack Leath**  
County Judge – Sabine County  
P.O. Box 716  
Hemphill, Texas 75948

**Re: Mutual Aid Agreement for Public Assistance**

**Dear Judge Leath:**

I have enclosed an agreement for Interlocal Emergency Mutual Aid for your review and approval. Please review the Mutual Aid Agreement and contact me if you have any questions or feel any changes are necessary. The County Judge of Jasper County and the Commissioners Court have approved this agreement on July 1, 2002.

With hurricane season in effect and the threat of terrorism, as well as other hazards that face our communities, I recommend that our counties enter into this Mutual Aid Agreement as soon as possible.

Sincerely,

Billy Ted Smith  
Emergency Management Coordinator  
Jasper County and Cities

Email Address: [btsmith@ih2000.net](mailto:btsmith@ih2000.net)  
Web Site: <http://www.ih2000.net/jasperem>

Voi LL Pg 510

**MUTUAL AID AGREEMENT  
BETWEEN  
THE COUNTIES OF JASPER AND SABINE  
AND THE INCORPORATED CITIES OF EACH AFOREMENTIONED COUNTY**

The contracting cities and counties solemnly agree:

**SECTION 1. PURPOSE**

The purpose of this agreement is to provide mutual aid among the cities and counties of Jasper and Sabine (herein referred to as the "counties" and "cities") in meeting any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement is made pursuant to the Interlocal Cooperation Act, Vernon's Texas Civil Statutes, Article 4413 (32c), and Vernon's Texas Codes Annotated, Government Code Chapter 418, commonly referred to as the Texas Disaster Act of 1975. This agreement recognizes that the prompt, full and effective utilization of the resources of the respective cities and counties is essential to the safety, care and welfare of the people thereof in the event of a major emergency or disaster. The Directors or Coordinators of Emergency Management of all party cities and counties shall constitute a committee to formulate plans and take all necessary steps for the implementation of this agreement. Such planning shall incorporate the use of resources, including personnel, equipment, and supplies necessary to provide mutual aid.

**SECTION 2. RESPONSIBILITIES**

It shall be the duty of each party city or county to formulate emergency management plans and programs for application within such cities and counties. There shall be frequent consultation between the representatives of the cities and counties with the State of Texas and the free exchange of information and services. In carrying out such emergency management plans and programs, the party cities and counties shall, so far as possible, provide and follow uniform standards, practices and rules and regulations including:

- (a) Warnings and signals for exercises or disasters and the mechanical devices to be used in connection therewith;
- (b) Shutting off water mains, gas mains, electrical power connections and the suspension of all other utility services;
- (c) Selection of all materials or equipment used or to be used for emergency management purposes to assure that such materials and equipment will be easily and freely interchangeable when used in or by any other party city or county;
- (d) The conduct of citizens and the movement and cessation of movement of pedestrians and vehicular traffic, prior, during and

subsequent to exercises or disasters;

- (e) The safety of public meetings or gatherings.

Any party city or county requested to render mutual aid shall take such action as is necessary to provide and make available the resources covered by this agreement in accordance with the terms hereof; provided that it is understood that the city or county rendering aid may withhold resources to the extent necessary to provide reasonable protection for such city or county. Each party city or county while operating within its city or county limits under the terms and conditions of this agreement, the same powers (except that of arrest unless specifically authorized by the receiving city or county), duties, rights, privileges and immunities as if they were performing their duties in the city or county in which normally employed or rendering services. Emergency management forces will continue under the command and control of their regular leaders, but the organizational units will come under the operational control of the emergency management authorities of the city or county receiving assistance.

All requests for mutual aid under this agreement shall be made by the local Emergency Management Coordinator or Director through the State Disaster District organization and that organization will serve as a channel through which outside aid will be dispatched.

### SECTION 3. LIABILITY

No party city or county or its officers or employees rendering aid in another city or county pursuant to this agreement shall be liable on account of any act or omission in good faith on the part of such forces while so engaged, or on account of the maintenance or use of any equipment or supplies in connection therewith.

### SECTION 4. SUPPLEMENTARY AGREEMENTS

Inasmuch as it is probable that the pattern and detail of the arrangements for mutual aid among two (2) or more cities or counties may differ from that appropriate among other cities or counties party hereto, this instrument contains elements of a broad base common to all cities and counties, and nothing herein contained shall preclude any city or county from entering into supplementary agreements with another city or county or cities or counties. Such supplementary agreements may comprehend, but shall not be limited to, provisions for evacuation and reception of injured and other persons, and the exchange of medical care, fire, police, public utility, reconnaissance, welfare, transportation and communications personnel, equipment and supplies.

### SECTION 5. COMPENSATION

Each party city or county shall provide for payment of compensation and death benefits to injured members of the emergency forces of that city or county and the representatives of deceased members of such forces in case such member sustain injuries or are killed while rendering aid pursuant to this agreement, in the same manner and on the same terms as if the injury or death were sustained within such city or county.

**SECTION 6. FINANCE**

Any party city or county rendering aid in another city or county pursuant to this agreement shall be reimbursed by the party city or county receiving such aid for any loss or damage to, or expense incurred in the operation of any equipment answering a request for aid, and for the cost incurred in connection with such requests; provided, that any aiding party city or county may assume in whole or in part such loss damage expense, or other costs, and provided further that any two (2) or more party cities or counties may enter into supplementary agreements establishing a different allocation of costs as among those cities or counties.

**SECTION 7. SEVERABILITY**

This agreement shall continue in force and remain binding on each party city or county until the City Council or Commissioner's Court of such party city or county takes action to withdraw therefrom. Such action shall not be effective until 90 days after notice thereof has been sent to the Emergency Management Director of the party city or county desiring to withdraw to the Emergency Management Director of the other party city or county.

This agreement shall be construed to effectuate the purpose stated in Section 1, hereof. If any provision of this agreement is declared unconstitutional, or the applicability thereof to any persons or circumstances is held invalid, the constitutionality of the remainder of the agreement and the applicability thereof to the other person and circumstances shall not be affected thereby.

**SECTION 8. APPLICABILITY**

This agreement shall become operative immediately upon its approval by any city and/or county as between it and any other city and/or county or cities or counties so ratifying. Duty authenticated copies of this agreement and of such supplementary agreements as may be entered into shall, at the time of their approval, be deposited with each of the party cities or counties and with the Division of Emergency Management and other appropriate agencies of the State of Texas.

This agreement shall become binding and obligatory when it shall have been signed by the County Judge of the respective counties enumerated in this agreement; when it shall have been approved by the Commissioner's Court of each county.

Joe Falk  
County Judge

Jasper County

Date: 7-1-02

Paul Leath  
County Judge

Sabine County

Date: 8-12-02

Vol. 11 Pg. 513



TEXAS  
HISTORICAL  
COMMISSION

George W. Bush • Governor

John L. Nau, III • Chairman

Curtis Tunnell • Executive Director

*The State Agency for Historic Preservation*

## Protection of County Courthouses in Texas

Courthouses and their accompanying public squares have always served both as the social center of the community and as the principal symbol of prosperity, civility, and democracy. Unfortunately, many of the state's most historically and architecturally important courthouses have been sold, destroyed, irretrievably altered, or obscured by unsympathetic additions and modifications. The very real threats faced by these landmarks led to the inclusion of Chapter 442 in the Texas Government Code:

**Sec. 442.008 HISTORIC COURTHOUSES.** (a) A county may not demolish, sell, lease, or damage the historical or architectural integrity of any building that serves or has served as a county courthouse without notifying the commission of the intended action at least six months before the date on which it acts.

(b) If the commission determines that a courthouse has historical significance worthy of preservation, the commission shall notify the commissioner's court of the county of that fact not later than the 30th day after the date on which the commission received notice from the county. A county may not demolish, sell, lease, or damage the historical or architectural integrity of a courthouse before the 180th day after the date on which it received notice from the commission. The commission shall cooperate with any interested person during the 180-day period to preserve the historical integrity of the courthouse.

(c) A county may carry out ordinary maintenance of and repairs to a courthouse without notifying the commission.

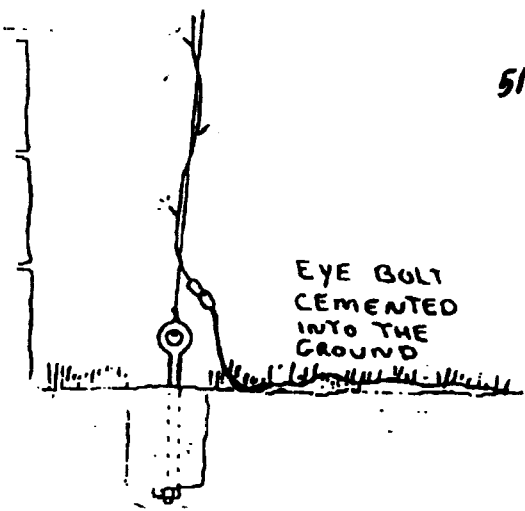
As noted in paragraph (b) above, the success of this law depends on the concerned efforts and involvement of local citizens. It is therefore important that local citizens are aware of this important legislation and bring it to the attention of their county officials whenever changes to the county courthouse are anticipated.

We strongly urge that county officials and their representatives contact the Texas Historical Commission very early in the planning stages in order to allow ample time for the resolution of any potential problems.

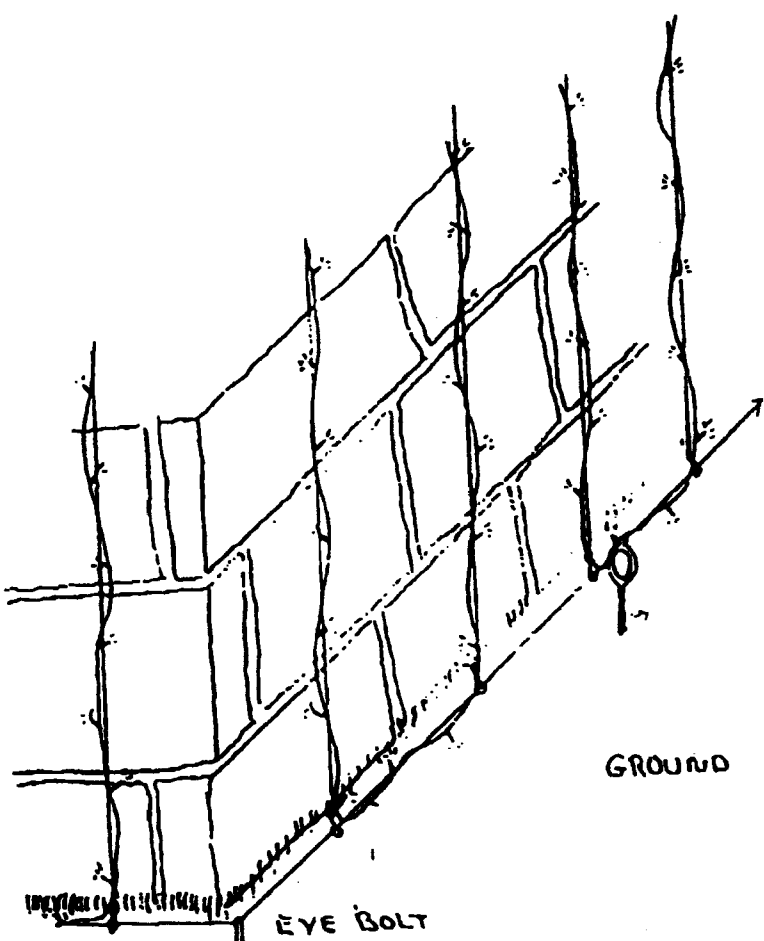
Please note that this legislation also provides a penalty of not less than \$50 or more than \$1000 for each day of violation of this act.

*well pg 514*

JEFFERY HARRIS  
512-463-7687



EYE BOLT  
CEMENTED  
INTO THE  
GROUND



GROUND

EYE BOLT  
ABOUT 6"  
ABOVE THE  
GRADE

LL PG 515

**2002 TAX RATE INFORMATION**

Effective Tax Rate: .36117  
3% above Effective Rate: .37200  
Rollback Rate: .41124  
2001 Tax Rate: .38445  
1 cent above 2001 Tax Rate: .39445

2002 Certified Taxable Value: \$329,420,314

Revenues generated using the above certified value would be:

Effective Rate:	100%.....\$1,189,767.00	(No hearing is required)
	94%.....\$1,118,381.00	
3% Above Effective Rate:	100%.....\$1,225,444.00	(No hearing is required)
	94%.....\$1,151,917.00	
Rollback Rate:	100%.....\$1,354,708.00	(Hearing is required)
	94%.....\$1,273,426.00	
2001 Tax Rate:	100%.....\$ 1,266,456.00	(Hearing is required)
	94%.....\$ 1,190,469.00	
1 cent above 2001 tax rate:	100%.....\$1,299,398.00	
	94%.....\$1,221,435.00	

\*\*Adopting the rate of .39445/\$100 would generate \$171,444.00 more in revenue above last year based upon 100% collections. It would generate \$161,157.00 more based upon a 94% collection rate.\*\*

VOL LL PG 516

**CERTIFICATION OF 2001  
EXCESS DEBT COLLECTIONS  
FOR  
SABINE COUNTY  
GENERAL FUND**

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County do solemnly swear that the amount of excess debt service funds collected in 2002 for Sabine County, General Fund has been determined to be \$0.00."

  
\_\_\_\_\_  
Tammy J. Reeves, Tax Assessor/Collector

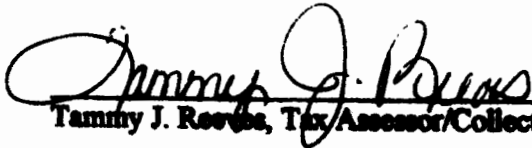
8-12-02  
Date

Vol 44 Pg 517



**CERTIFICATION OF THE 2002  
ANTICIPATED COLLECTION RATE FOR  
SABINE COUNTY  
GENERAL FUND (DEBT SERVICE)**

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County do solemnly swear that the anticipated collection rate for 2002 for Sabine County's general fund (debt service) has been estimated to be 100%."

  
\_\_\_\_\_  
Tammy J. Reeves, Tax Assessor/Collector

8-12-02  
Date

Vol 11 Pg 518

August 12, 2002

**CERTIFICATION OF THE 2002 APPRAISAL ROLL**

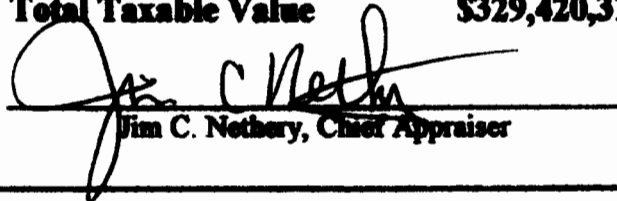
"I, Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District, do solemnly swear that the figures disclosed below are that portion of the approved and certified appraisal roll for the Sabine County Appraisal District, which lists property taxable by Sabine County, and thereby constitutes the appraisal roll for Sabine County."

**2002 APPRAISAL ROLL INFORMATION**

**Total Appraised Value            \$484,363,198**

**Less Exemptions                    154,942,884**

**Total Taxable Value               \$329,420,314**

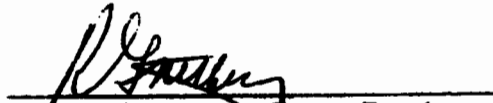
  
Jim C. Nethery, Chief Appraiser

The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners Court.

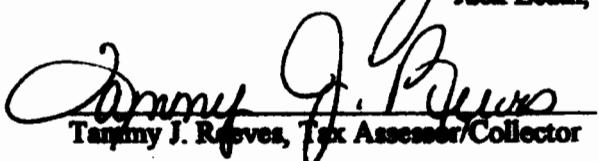
  
Keith C. Clark, Comm. Pct. 1

  
Lynn Smith, Comm. Pct. 2

  
Doyle Dickerson, Comm. Pct. 3

  
Gene Nethery, Comm. Pct. 4

  
Jack Leath, County Judge

  
Tammy J. Reeves, Tax Assessor/Collector

8-12-02  
Date

Affixed with the official seal of the Sabine County Tax Assessor/Collector's Office.

Vol LL Pg 519

Post-It Fax Note	7871	Date	7/26/02
To: TAMMY PERVIS		From: Heath H Bryant	
Co. Dept.		Ch.	
Phone # (409) 787-2257		Fax #	
Fax # (409) 787-4752		Phone #	

Heath H Bryant  
 9 Stratford Dr  
 Orange TX 77632  
 (866) 708-1814 - Phone/Fax

RECEIVED  
 FAX-26021D

Accepted

July 26, 2002

Subject: 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	\$100
563	27520-16060	Pendleton Harbor Lot 563	\$100
1105	27520-19090	Pendleton Harbor Lot 1105	\$100

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

Heath H Bryant  
 9 Stratford Dr  
 Orange TX 77632

Sincerely,

Heath H Bryant



with Pg 520

THE STATE OF TEXAS  
**County of Sabine**  
P.O. Box 716  
Hemphill, Texas 75948



**Jack H. Leath**  
County Judge

August 14, 2002

Commissioner Robert J. Houston, Chair  
Commissioner R.B. Marquez  
Commissioner Kathleen Hartnett White  
Mr. Jeffery A. Saltas, Executive Director  
Mail Code 100  
P.O. Box 13087  
Austin, TX 78753

Dear Gentlemen and Madam,

The purpose of this letter is to express our opposition to the proposed On-site Sewage Facilities charge-back fee rules (Log number 2001-100-285-WT).

We are opposed to the concept and structure of the proposed charge-back fee, even if the fee is limited. We also object to the definition of "material charge" as proposed.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jack Leath", is written over the typed name.

Jack Leath  
County Judge

JL/cc

cc: Governor Rick Perry  
LT. Governor Bill Ratliff  
Senator Todd Staples  
Representative Wayne Christian

Vol LH Pg 521

409/787-3543

Fax 409/787-2044

RECEIVED

T.A.C.

File

Memorandum

July 3, 2002

From: **Jim Allison, General Counsel, County Judges and Commissioners Association of Texas**  
**Donald Lee, Executive Director, Texas Conference of Urban Counties**  
**Paul Sugg, Legislative Liaison, Texas Association of Counties**

To: **All County Judges and Commissioners**

RE: **OSSF proposed rules**

We want to alert you to proposed changes in the septic tank regulations of the State of Texas. These changes are significant and detrimental to counties. We recommend you immediately contact the State regarding these changes, and if the changes are adopted all counties that act as local agents in the septic tank program should seriously consider the ramifications of continuing to perform that function.

The Texas Natural Resource Conservation Commission has proposed establishing a new fee against counties that either stop being a local agent in the septic-tank program, or have their local-agent status removed from them by the agency. The fee would be up to \$500 for each septic-tank permit issued by [redacted], and would be in addition to any permit application fees charged to the applicant by the agency. TNRCC calls the new fee a "charge back" fee, and says it is necessary to prevent counties from dropping the program when the agency is trying to force the county to administer the program better.

Traditionally, the septic tank program has been a partnership between counties and the state. TNRCC sets minimum requirements and standards, and counties may decide to administer the program as "local agents." Most counties recognize the benefit to their community of being a local agent. However, this voluntary arrangement allows counties to back out of the program if TNRCC's regulations and standards are unreasonable or contrary to public interest. This arrangement creates a beneficial check and balance to the program.

The proposed charge back fee ends that check and balance by placing a significant financial penalty to a future decision to drop local agent status. If your county is a local agent, and continues to be a local agent past the effective date of this proposal, TNRCC will be in a position to dictate significant changes to the program that you must follow or face the punitive charge back fee.

During the last legislative session, our three associations asked the legislature to protect counties from the charge back fee. The legislature adopted an exemption from charge back fees for counties if they drop the program due to a material change in the program rules. TNRCC has now modified their proposed rule to define "material change" in a

vhk pg 522

narrow manner. They would exempt counties only if a rule change would, in their opinion, require a county to obtain significant additional financial or human resources. We believe this definition is unsupported by statute, and greatly limits a county's ability to drop local agent status if TNRCC rules are unreasonable and cannot be defended to the public.

**What should you do?**

1. We recommend you immediately send a letter to TNRCC commissioners, copied to the Governor, Lt. Governor, Speaker of the House, and your legislative delegation protesting the charge back fees and the definition of material change. Copies of our own letters are attached, along with the proper mailing addresses. Please reference Rule Log Number 2001-101-285-WT in your correspondence to the commission.
2. If you are currently a local agent, review your continued status as a local agent, and do so with a full understanding of the future consequences should the charge back fee proposal be adopted. If you are not willing to continue as a local agent under the threat of future financial penalties if you drop, or the agency removes local agent status - then you must act to drop local agent status before the proposal is effective.

Attached is a copy of the relevant statutes and the charge back fee rule proposal. The TNRCC is scheduled to consider the proposal during the August 7, 2002 meeting. If adopted, the proposal will take effect on September 1, 2002.

Please do not hesitate to contact anyone of us if you would like further information.

vo LL 523

**LINE-ITEM TRANSFERS**

Date: August 12, 2002

Honorable Commissioners Court of Sabine County:

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

FUND	DEPT.	ACCOUNT	AMOUNT
From: General	Sheriff	Chief Deputy	\$3,137.00
To: General	Sheriff	Auto Maintenance	\$3,137.00
From: General	Sheriff	Fuel & Oil	\$1,056.00
To: General	Sheriff	Auto Maintenance	\$1,056.00

*Tom Raddox*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*John P. [Signature]*  
\_\_\_\_\_  
Approved Commissioners Court

Vol LL Pg 524





EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 1481

SELECTED MAJOR ACTIVITIES:

- 7/6-10/02- Assisted with State TCAAA meeting held in Nacogdoches, tours, Introducing speakers Wayne Christian, study tours of Poultry Industry, Forestry and Horticulture in D-5.
- 7/16/02- Attended in-Service training in Overton on constructing a web page or site for Sabine county.
- 7/18/02- Sabine county 4-H Horse club leaders meeting, finalized plans for playday, members planning To go to Abilene for State Show.
- 7/20/02-Sabine county 4-H Horse club playday, 88 participants, 165 attended, assisted 4-H members and leaders with program.
- 7/24-27-Attended and worked at State 4-H Horse show in Abilene, 2 local members and over 350 state entry's. Worked with speed events during show.
- 4 news paper articles, 1 - 4-H news letter (75), 1 - Beef & Forage newsletter (95), 21 - office visits  
34 - phone calls, 8 - farm visits

MAJOR PLANS FOR NEXT MONTH:

- 8/9/02- Soil fertility program
- 8/15/02- Sabine 4-H Horse club leaders meeting
- 8/14/02- West Nile Virus Meeting Tyler
- 8/17/02- Horse Club Playday
- 8/19/02- Sabine county 4-H enrollment meeting
- 8/22/02- Fall Faculty conference
- 8/23/02- Winter pasture program
- 8/26/02- Beef & Forage Committee meeting

NAME: John B. Toner *John B. Toner* COUNTY SABINE

TITLE: County Extension Agent-Ag DATE: July 31, 2002

*Vol LH # 526*

**TEXAS COOPERATIVE EXTENSION**  
 The Texas A&M University System  
**MONTHLY SCHEDULE OF TRAVEL**

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: July

Date	Activity	Miles Traveled	Meals	Lodging
8	Liberty Hall in Nacogdoches for "Crafting East Texas Style"	144	3.75	
9	Fredonia Hotel and Conference Center in Nacogdoches to decorate for the Man of the Year Banquet for the TCAAA State Meeting	144	4.25	
11	Angelina County Extension Office for recordbook judging event	115	6.25	
16	Overton Extension Center for TECO training	286	7.25	
18	Fredonia Hotel and Conference Center in Nacogdoches for program "Easy Entertainment Ideas for Children" for the Women's Leadership Conference	144	4.25	
25	Newton County Extension Office to install a child safety seat	114		
29	First United Methodist Church in Center for the Tri-County Head Start In-Service Training	96	3.75	
	<b>Total</b>	<b>1043</b>	<b>29.50</b>	

\*Denotes that travel expenses were refunded through the Better Living for Texans for a Texas Food Stamp Nutrition program.

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

Date: 7-30-02

Signed: Amanda Drennan

Vol. LL Pg. 527

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS**

**Miles Traveled: 1043**

**Selected Activities Since Last Report:**

- 5 - prepared handout for programs "Crafting East Texas Style"
- 8 - presented program "Crafting East Texas Style" to the wives of the Agriculture Agents attending the state TCAAA Conference in Nacogdoches
- 9 - decorated and prepared for the Man of the Year Banquet at the TCAAA Conference in Nacogdoches
- 10 - prepared and mailed this month's issue of Family Focus - FCS Newsletter
- 11 - attended and participated in the District 5 4-H Recordbook Judging Event in Lufkin
- 12 - wrote newspaper article "Developmental Skills as Easy as Playing Together"
- 16 - attended and participated in the Texas Extension Counties Online training in Overton
- 17 - wrote article for Hook, Line and Sinker "Brain Teasers"
- 18 - presented program "Easy Entertainment Ideas for Children" at the first annual Nacogdoches Women's Leadership Conference
- 19 - wrote newspaper article "Stocking the Kitchen"
- 25 - traveled to Newton County to install a child safety seat
- 26 - wrote newspaper article "Choosing a Vitamin/Mineral Supplement"
- 29 - presented program "Food and Fun in the Classroom" for the 2002 In-Service Training for Tri-County Head Start in Center

**Major plans for next month:**

- 1 & 2 - attend the 2002 TEAFCS State Meeting in Galveston
- 7 - attend TEEA Craft Camp in Palestine with the Busy Bees TEEA Club
- 12 - plan for Cookie Event - the 2002 TEEA Membership Drive Event
- 19 - attend 4-H meeting
- 21 - attend 4-H Association Meeting
- 22 - attend Fall Faculty Conference in Overton
- 29 - attend 4-H TTVN training in Overton

Name: Amanda Drennan  
Title: County Extension Agent - Family & Consumer Sciences

County: Sabine  
Date: July, 2002

*W. H. 528*



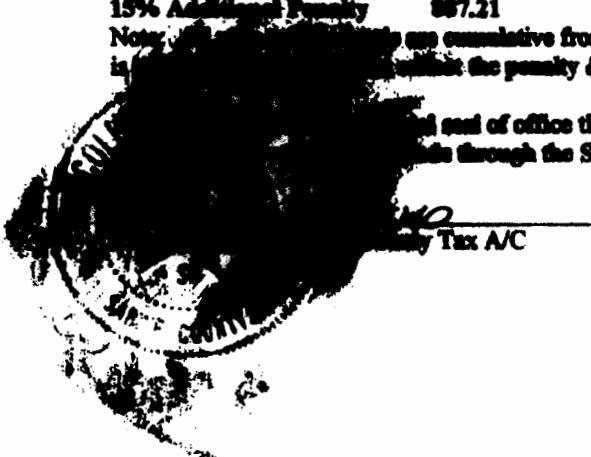
**TAMMY REEVES, RTA  
 SABINE COUNTY TAX ASSESSOR / COLLECTOR  
 P.O. BOX 310 WHELFIELD, TX. 75948  
 (409)787-2257 Fax (409)787-4753  
 PINELAND SUBSTATION (409)584-3909**

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

	Monthly	Year-to-Date	Balance Due
<b>2001 COLLECTIONS:</b>			
County Tax Levy		\$1,231,896.31	\$ 86,286.77
Supplements	451.21	10,238.04	86,657.98
Adjustments	(617.18)	(13,218.61)	86,040.89
Early Pmt. Disc.		(18,717.13)	
Refund Pmt. Disc.	.61	15.18	86,041.41
Refunds	30.07	595.00	86,071.48
Refund P&I			
Current Del.	(12,759.94)	(115,494.05)	73,311.54
Collections		(1,022,083.20)	
Penalty & Interest	2,227.70	11,734.92	
15% Additional Penalty	1,868.85	1,868.85	
Percentage of 2001 taxes collected: 94.03%			
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$230,164.59	189,074.20
Supplements	776.91	2,175.08	189,851.11
Adjustments	(951.25)	(6,755.06)	188,899.86
Del. Collections	(4,039.36)	(40,724.11)	184,860.50
Refund Disc.			
Refund P&I			
Refunds	183.87	242.21	
Penalty & Interest	1,875.15	18,325.45	
15% Additional Penalty	887.21	8,778.86	

Note: Delinquent collections are cumulative from October 1, 2001. The beginning balance of delinquents is \$230,164.59. The ending balance is \$184,860.50. The beginning balance includes the penalty & interest, therefore, the ending balance is base tax only.

I, the undersigned, certify under the seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.



August 5, 2002

W. L. PO 530

**TAMMY REEVES, RTA  
 SABINE COUNTY TAX ASSESSOR / COLLECTOR  
 P.O. BOX 300 HENDERSON, TX. 75948  
 (409)787-2287 Fax (409)787-4753  
 PINELAND SUBSTATION (409)884-3909**

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

	Monthly	Year-to-Date \$ 499.28	Balance Due 445.55
<b>Balance Due</b>			
<b>Supplements</b>			
<b>Adjustments</b>	(3.75)	(12.66)	441.89
<b>Del. Collections</b>	(11.96)	(16.78)	429.84
<b>Penalty &amp; Interest</b>	36.85	49.60	
<b>15% Additional Penalty</b>	7.32	9.96	

**Refunds**

Note: All figures are cumulative from October 1, 2001. The beginning balance of delinquents is based on the balance due on that date, therefore, the ending balance is base tax only.

I, Tammy Reeves, Tax Assessor/Collector of office that the above figures are true and correct records of the Sabine County Tax Office.

August 5, 2002

VOL LL PG 531


--	--	--	--

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

Monthly Report of Fees  
 July 2002

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM			
DEL. AD VALOREM	16,811.26	16,677.32	133.94
AD VALOREM P & I	6,903.08	4,139.70	2,763.38
HOSPITAL			
DEL. HOSPITAL	5,224.67	51.89	5,172.78
HOSPITAL P & I	2,251.99	13.77	2,238.22
HEMPHILL ISD			
DEL. HEMPHILL ISD	36,429.09	364.29	36,064.80
HEMPHILL ISD P & I	14,575.02	87.54	14,487.48
HEMPHILL CED			
HEMPHILL CED P & I			
PINELAND CITY			
DEL. PINELAND CITY	280.33		280.33
PINELAND CITY P & I	104.49		104.49
WEST SABINE ISD			
DEL. WEST SABINE ISD	7,412.08		7,412.08
WEST SABINE P & I	2,985.89		2,985.89
WEST SABINE CED			
WEST SABINE CED P&I			
TAX CERTIFICATES	1,380.00	690.00	690.00
COPIES			
COUNTY ALCOHOL	30.00	30.00	
COUNTY OTHER	72.74		16.43
NSF FEES			
BOAT & MOTOR REG.	2,605.00	260.50	2,344.50
COUNTY INTEREST	186.25	186.25	
<b>TOTALS:</b>	<b>\$ 97,251.89</b>	<b>\$ 22,501.26</b>	<b>\$ 74,694.32</b>
<b>DEALER TAXES:</b>			
VIT/BIT	225.27		
DEALER INTEREST	2.6		
<b>TOTALS:</b>	<b>\$ 227.87</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	4,305.25	215.26	4,089.99
MOTOR VEHICLE	36,079.80		36,079.80
REG. SURCHARGE	574.34		
EMISSIONS SURCHARGE			
<b>TOTALS:</b>	<b>\$ 40,959.39</b>	<b>\$ 215.26</b>	<b>\$ 40,169.79</b>
<b>STATE FEES:</b>			
REGISTRATION	41,266.71	18,091.43	16,942.95
ROAD & BRIDGE	8,500.00	6,954.90	235.10
TITLE APPLICATIONS	2,002.00	770.00	1,232.00
YOUNG FARMERS	130.00		130.00
IRP REGISTRATION	6,402.64	3,210.93	3,191.71
IRP ROAD & BRIDGE	140.00	137.70	2.30
STATE ALCOHOL	105.00	3.00	102.00
STATE INTEREST	49.40	49.40	
<b>TOTALS:</b>	<b>\$ 58,615.75</b>	<b>\$ 29,217.36</b>	<b>\$ 21,836.06</b>
<b>COMPLETE TOTAL</b>	<b>\$ 197,054.90</b>	<b>\$ 51,933.88</b>	<b>\$ 136,700.17</b>

State Of Texas  
 City Of Sabine  
 HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
 RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
 COUNTY, TEXAS  
 VOL. LL PAGE 54  
 JANICE Mc DANIEL, COUNTY CLERK  
 BY [Signature]  
 Deputy



Vol. LL Pg 532