

Monday, September 23, 2002, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the September 9th regular, September 9th special, September 10th special, and September 11th special sessions of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Commissioner Nethery moved to approve the transfer for the Tax Office. Commissioner Smith seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #5-Set & Adopt Holiday Schedule for 2003

Judge Leath moved to table this agenda item. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-Consider & Possibly Take Action on Authorization to Pay Plea Bargain Arrangements

Judge Leath said we are having some problems getting some things taken care of on the District Court docket. There are about 25 to 30 cases that need to be disposed of but we can't seem to get the District Attorney down here to hear the pleas. We don't have the authority to tell him what to do. The proposal is to have someone else arrange these plea bargains and present them to the DA. This has been done in the past and the DA agreed. The person that has done this in the past is now wanting to be paid \$100.00 per case for doing this. There is no money in our portion of the DA's budget for this. These cases would probably produce a good bit of fine money.

Commissioner Nethery asked the Judge if there isn't someone we can appeal this to?

Judge Leath said the District Judges are aware of the situation but they say they cannot do anything.

Commissioner Smith said he feels we need to go to Austin with it.

Judge Leath said he is going to talk with the County Attorney to see if he will handle these plea bargains. It is not his job to handle District Court cases. He said he is not ready to pay someone else to do the DA's job at this time.

Judge Leath moved to table this item until we run out of options. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Consider & Possibly Take Action – Tourism Proposal for Funding of Crappie University Television Program

Lisa Owens said this would take place around the middle of October. It will air on Outdoor Life Network TV show.

The Tourism Committee approves funding of this request.

Commissioner Smith moved to approve the funding of this request in the amount of \$5,000.00 with funding to come out of their budget. Commissioner Nethery seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #8-Consider & Possibly Take Action on Title III Forest Service Funds

Judge Leath read to the Court how he proposes to expend the 15 percent of Title III money. He said he is asking the Court for their approval.

Commissioner Dickerson moved to approve the expenditure of the funds as Judge Leath laid out. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy of expenditures.

Agenda item #14-Consider & Possibly Take Action on Agreement to Contribute Funds for FM 3449 for Right-of-Way Acquisition & Utility Cost for Texas Department of Transportation – Weldon Gaston

Weldon Gaston said that TXDOT is requesting \$250.00. The Sabine River Authority owns all the land on which the easement is needed. The cost is going to be in acquiring land title information. This is a requirement from the State.

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Commissioner Smith moved to approve the request of \$250.00.
Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Court recessed into the public hearing

Court reconvened into regular session.

Agenda item #15-Cliff Todd with the Texas Department of Agriculture to Address the Court on Rural Area Development Issues

Mr. Cliff Todd said in 1999 the Texas Legislature asked the Department of Agriculture to get more involved with the rural areas in Economic development. He gave the Court an overview of what different things that they do. No action was taken.

Agenda item #9-Consider & Approve Purchase of Road Oil for Pct.#2

Commissioner Smith said he needs to purchase road oil for a road in his precinct and it is going to cost around \$10,000.00 and he is asking the Court for Approval.

Commissioner Nethery moved to approve this purchase.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #10-Award of a Water Line Project to Connect the New South Sabine Water Well with the Existing South Sabine Water Distribution System Grant #720739

David Waxman told the Court that they in the process of finishing up with the Beechwood project which also involved South Sabine Water Supply. He said he would like to get the bid from C & L Construction in the amount of \$8,500.00 approved. This is the lowest bid. This would be contingent upon C & L 's clearance.

Commissioner Smith moved to approve the bid from C & L Construction in the amount of \$8,500.00. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #12-Consider & Possibly Take Action on Resolution on Indigent Defense Grant Program

Judge Leath said the State has now more strict requirements on us in providing Attorney's for indigent defense. They have set up a grant program to make sure we do this. We have to redo this resolution every year.

Judge Leath moved to adopt this resolution. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #11-Discuss & Possibly Take Action on Sheriff's &
Constables Fees for 2003

Sheriff Maddox recommended staying at the same rate of \$75.00 for
all services.

Commissioner Smith moved to stay at the same rate of \$75.00.
Commissioner Clark seconded. All voted for. Motion carried. See attached
copy.

Agenda item #13-Consider & Possibly Take Action on Trust Bids

The following bids were received:

- | | | |
|-------------------|---------------------------|----------|
| 1. Jeannine Lyons | Lot T-23 Pendleton Harbor | \$200.00 |
| | Lot T-94 Pendleton Harbor | \$200.00 |

Commissioner Nethery moved to accept these 2 bids. Commissioner
Smith seconded. All voted for. Motion carried. See attached copies.

- | | | |
|--------------------|--------------------------|----------|
| 2. Elizabeth Beres | Lot 514 Pendleton Harbor | \$ 30.00 |
| | Lot 599 Pendleton Harbor | 60.00 |
| | Lot 647 Pendleton Harbor | 30.00 |

Commissioner Nethery moved to reject these bids. Commissioner
Clark seconded. Motion carried. See attached copy.

- | | | |
|----------------------|--------------------------|----------|
| 3. Robert John Beres | Lot 187 Pendleton Harbor | \$ 60.00 |
| | Lot 188 Pendleton Harbor | 60.00 |
| | Lot 189 Pendleton Harbor | 60.00 |

Commissioner Nethery moved to reject these bids. Commissioner
Clark seconded. All voted for. Motion carried. See attached copy.

- | | | |
|----------------------|--------------------------|----------|
| 4. Robert John Beres | Lot 307 Pendleton Harbor | \$ 60.00 |
| | Lot 308 Pendleton Harbor | 60.00 |

Commissioner Nethery moved to reject these bids. Commissioner
Smith seconded. All voted for. Motion carried. See attached copy.

- | | | |
|----------------------|--------------------------|----------|
| 5. Robert John Beres | Lot 805 Pendleton Harbor | \$ 30.00 |
| | Lot 806 Pendleton Harbor | 60.00 |
| | Lot 807 Pendleton Harbor | 60.00 |

Commissioner Nethery moved to reject these bids. Commissioner
Smith seconded. All voted for. Motion carried. See attached copy.

- | | | |
|----------------------|--------------------------|----------|
| 6. Robert John Beres | Lot 816 Pendleton Harbor | \$ 60.00 |
| | Lot 817 Pendleton Harbor | 60.00 |
| | Lot 818 Pendleton Harbor | 60.00 |

Lot 907 Pendleton Harbor \$ 30.00

Lot 908 Pendleton Harbor 30.00

Lot 909 Pendleton Harbor 30.00

Commissioner Nethery moved to reject these bids. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Agenda item #16-Demonstration on Courthouse Security System

Dean Smith with PSI Technologies System met with the Court and gave them an overview of what their company offers.

Judge Leath asked Mr. Smith to send him a cost estimate and the Court would look at it. No action was taken.

Agenda item #17-Take Action on Resolution for "CZECH Heritage Month"

Judge Leath moved to the Resolution. Commissioner Nethery seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-Consider & Possibly Take Action on Inmates Assisting in Maintenance with Non-Profit Organizations

Sheriff Maddox asked that this item be tabled.

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

Agenda item #2-Reports

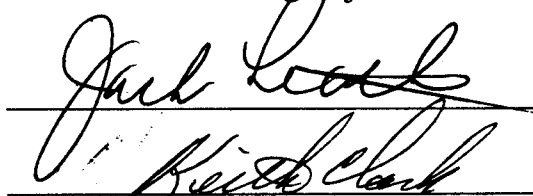
Commissioner Nethery moved to accept the reports from the Tax Office, both Extension Agents, and the Treasurer. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #18-Pay Accounts and Salaries

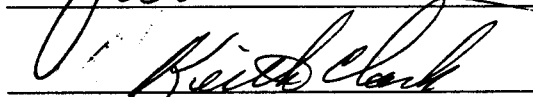
Commissioner Smith said there is a bill for mileage and it also has a \$5.00 charge for fixing a flat. He said if we pay mileage for use of a private vehicle, that should cover any road hazard.

Commissioner Nethery moved to pay the accounts and salaries with the exception of the bill for \$5.00 for fixing a flat. Commissioner Dickerson seconded. All voted for. Motion carried.

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



COUNTY JUDGE



COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2
Doyle D. Peterson COMMISSIONER PCT. #3
W. Snider COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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Monday, September 23, 2002

Special Session Commissioners' Court

Public Hearing 9:00 a.m.

Members of the Court 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

Agenda item #1-Possibly Take Action-Mason Creek Sub.-

Maintenance of Mason Lane in Pct. #4

Commissioner Nethery said this road is in Mason Creek Subdivision. The plat shows Mason Lane to run all the way from Telephone road to the property owned now by Mr. Haney. We found where the Court accepted the plat for the subdivision but could not find where the roads had been accepted. Travis Ballard owns the 7 lots along Mason Lane.

Judge Leath said Mr. Ballard was noticed by certified mail and we have the return receipt showing that he received the notice. The notice told Mr. Ballard that if he wished he could either appear in person today or respond by letter. We did not receive anything back from Mr. Ballard.

Commissioner Nethery said he spoke with Mr. Ballard and he told him that he has no objection to the maintenance of Mason Lane.

Jeanne Thomas completed a public participation form to speak on this item.

Mrs. Thomas said she has no objection to the maintenance of the road. She said what she would like is for signs to be put up stating that this is a dead end road. Her husband has had to pull out several people that go down the road and get stuck. She said signs need to be put up before you get to the road so they know that they need to turn around.

No other visitor wished to speak on this item.

Commissioner Nethery moved that we, at County expense, improve this road to make it passable but with minimal maintenance. It would be a

class 3 road but with a 40 foot right-of-way and precinct 4 will take care of the signs requested by Mrs. Thomas. Commissioner Dickerson seconded.

In discussion, Commissioner Smith said he wonders if we should not accept the roads in the subdivision for maintenance before we take this action today.

Commissioner Nethery said this road is listed on the State's list of County roads. He said we just could not find it in the records where the Court had accepted the roads in the subdivision for maintenance. The Court accepted the plat but the records did not show that the roads were accepted at the time. He said there are roads inside Mason Creek Subdivision that he maintains and they were maintained before him. There are also roads listed on the plat that were never built because the lots did not sale.

All the Court voted for the motion.

Court adjourned out of the public hearing back into the regular session of Court.

Jack Leach COUNTY JUDGE

David Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

W. H. H. H. COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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Run Date: 9/20/02 03:14 PM

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Page 1

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANDA ANITA DAVIS								
INVOICE: 091402	DATE: 09/14/02 DUE: 10/29/02							
2 HRS @ 5.50	6614.409	\$11.00						\$11.00
INVOICE 091402 TOTALS:		\$11.00	\$0.00	\$0.00				\$11.00
ANITA DAVIS TOTALS:		\$11.00	\$0.00	\$0.00				\$11.00
ANGL ANGLER'S PRINTING & PUBLISHING								
INVOICE: 090602/JP#1	DATE: 09/06/02 DUE: 10/21/02							
300 - 8 1/2X7 1/2 GREEN PAPER	6325.455	\$63.00						\$63.00
INVOICE 090602/JP#1 TOTALS:		\$63.00	\$0.00	\$0.00				\$63.00
INVOICE: 090602/JP#2	DATE: 09/06/02 DUE: 10/21/02							
500 8 1/2X7 1/2 GREEN PAPER	6310.457	\$73.70						\$73.70
INVOICE 090602/JP#2 TOTALS:		\$73.70	\$0.00	\$0.00				\$73.70
ANGLER'S PRINTING & PUBLISHING TOTALS:		\$136.70	\$0.00	\$0.00				\$136.70
BAJA BASKIN'S DEPT STORE - JASPER								
INVOICE: 091102	DATE: 09/11/02 DUE: 10/26/02							
2 - PAIR PANTS (MURRAY)	6540.560	\$49.90						\$49.90
INVOICE 091102 TOTALS:		\$49.90	\$0.00	\$0.00				\$49.90
BASKIN'S DEPT STORE - JASPER TOTALS:		\$49.90	\$0.00	\$0.00				\$49.90
BEES BECKCOM'S ENGINE SERVICE								
INVOICE: 091002	DATE: 09/10/02 DUE: 10/25/02							
REPAIR SERVICE ON TRIMMERS	6450.560	\$19.70						\$19.70
INVOICE 091002 TOTALS:		\$19.70	\$0.00	\$0.00				\$19.70
BECKCOM'S ENGINE SERVICE TOTALS:		\$19.70	\$0.00	\$0.00				\$19.70
BOSA BOGEL SALES D/B/A AMSAN-TEXAS								
INVOICE: 309323	DATE: 09/12/02 DUE: 10/27/02							
1 CASE RAINDANCE	6310.408	\$37.52						\$37.52
1 CASE LASSO BLEACH	6310.408	\$7.99						\$7.99
1 CASE KITCHEN TOWEL ROLL	6310.408	\$15.31						\$15.31
INVOICE 309323 TOTALS:		\$60.82	\$0.00	\$0.00				\$60.82

*V - Denotes Voided Check Entries

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Run Date: 9/20/02 3:14 PM

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Page 2

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:		\$60.82	\$0.00	\$0.00				\$60.82
BRBR BROOKSHIRE BROTHERS, INC.								
INVOICE: 1115440	DATE: 08/01/02 DUE: 10/16/02							
COUNTER PAPER	6310.499	\$4.19						\$4.19
INVOICE 1115440 TOTALS:		\$4.19	\$0.00	\$0.00				\$4.19
INVOICE: 1120189	DATE: 08/01/02 DUE: 10/16/02							
INMATE SUPPLIES	6542.560	\$25.90						\$25.90
INVOICE 1120189 TOTALS:		\$25.90	\$0.00	\$0.00				\$25.90
INVOICE: 1134016	DATE: 08/01/02 DUE: 10/16/02							
DOG FOOD	6450.560	\$4.32						\$4.32
INVOICE 1134016 TOTALS:		\$4.32	\$0.00	\$0.00				\$4.32
INVOICE: 1134032	DATE: 08/01/02 DUE: 10/16/02							
INMATE SUPPLIES	6542.560	\$15.84						\$15.84
INVOICE 1134032 TOTALS:		\$15.84	\$0.00	\$0.00				\$15.84
INVOICE: 1134039	DATE: 08/01/02 DUE: 10/16/02							
INMATE SUPPLIES	6542.560	\$2.99						\$2.99
INVOICE 1134039 TOTALS:		\$2.99	\$0.00	\$0.00				\$2.99
INVOICE: 1134042	DATE: 08/01/02 DUE: 10/16/02							
INMATE SUPPLIES	6542.560	\$29.11						\$29.11
INVOICE 1134042 TOTALS:		\$29.11	\$0.00	\$0.00				\$29.11
BROOKSHIRE BROTHERS, INC. TOTALS:		\$82.35	\$0.00	\$0.00				\$82.35
CELL CELL PAGE, INC.								
INVOICE: 10155247	DATE: 09/12/02 DUE: 10/27/02							
RENTALS/2023827	6614.409	\$28.61						\$28.61
INVOICE 10155247 TOTALS:		\$28.61	\$0.00	\$0.00				\$28.61
CELL PAGE, INC. TOTALS:		\$28.61	\$0.00	\$0.00				\$28.61
CTCH HEMPHILL TRUE VALUE HARDWARE								
INVOICE: 4090	DATE: 08/01/02 DUE: 10/16/02							
BROOM	6450.560	\$12.99						\$12.99
INVOICE 4090 TOTALS:		\$12.99	\$0.00	\$0.00				\$12.99

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 4166	DATE: 09/01/02 DUE: 10/16/02							
1 - ORING FOR FAUCET	6450.560	\$1.59						\$1.59
INVOICE 4166 TOTALS:		\$1.59	\$0.00	\$0.00				\$1.59
INVOICE: 4170	DATE: 09/01/02 DUE: 10/16/02							
TIRE FLAT PLUG	6450.560	\$0.99						\$0.99
INVOICE 4170 TOTALS:		\$0.99	\$0.00	\$0.00				\$0.99
INVOICE: 4172	DATE: 09/01/02 DUE: 10/16/02							
7 - #10 BOLTS	6450.560	\$0.35						\$0.35
7 - #10 WASHERS	6450.560	\$0.35						\$0.35
7 - #10 NUTS	6450.560	\$0.35						\$0.35
PVC TAILPIECE	6450.560	\$0.99						\$0.99
INVOICE 4172 TOTALS:		\$2.04	\$0.00	\$0.00				\$2.04
INVOICE: 4173	DATE: 09/01/02 DUE: 10/16/02							
1 - PVC TAILPIECE	6450.560	\$0.99						\$0.99
INVOICE 4173 TOTALS:		\$0.99	\$0.00	\$0.00				\$0.99
INVOICE: 4183	DATE: 09/01/02 DUE: 10/16/02							
1 - MACHETE	6450.560	\$4.99						\$4.99
INVOICE 4183 TOTALS:		\$4.99	\$0.00	\$0.00				\$4.99
INVOICE: 4186	DATE: 09/01/02 DUE: 10/16/02							
1 - WASHER	6450.560	\$0.69						\$0.69
INVOICE 4186 TOTALS:		\$0.69	\$0.00	\$0.00				\$0.69
INVOICE: 4192	DATE: 09/01/02 DUE: 10/16/02							
1 - GLASS SCRAPER	6450.560	\$1.99						\$1.99
1 - UTILITY BLADE	6450.560	\$1.29						\$1.29
INVOICE 4192 TOTALS:		\$3.28	\$0.00	\$0.00				\$3.28
HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$27.56	\$0.00	\$0.00				\$27.56
CUPR CUSTOM PRODUCTS CORP.								
INVOICE: 100677	DATE: 09/09/02 DUE: 10/24/02							
6 - 24X24 WHITE BLANK SQUARES	6310.669	\$78.60						\$78.60
SHIPPING	6310.669	\$10.11						\$10.11
INVOICE 100677 TOTALS:		\$88.71	\$0.00	\$0.00				\$88.71
CUSTOM PRODUCTS CORP. TOTALS:		\$88.71	\$0.00	\$0.00				\$88.71

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CYMAF CYMA FORMS								
INVOICE: 341185	DATE: 09/03/02 DUE: 10/18/02							
SHIPPING CHARGES ON LASER CHECKS	6310.497	\$1.10						\$1.10
INVOICE 341185 TOTALS:		\$1.10	\$0.00	\$0.00				\$1.10
CYMA FORMS TOTALS:		\$1.10	\$0.00	\$0.00				\$1.10
DIPA DIXIE PAPER COMPANY								
INVOICE: 572651-00	DATE: 09/01/02 DUE: 10/18/02							
LIGHT BULBS	6450.560	\$53.40						\$53.40
INVOICE 572651-00 TOTALS:		\$53.40	\$0.00	\$0.00				\$53.40
INVOICE: 574925-00	DATE: 09/05/02 DUE: 10/20/02							
LIQUID BLEACH	6313.560	\$7.60						\$7.60
LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
WHITE FOAM CUPS	6313.560	\$12.90						\$12.90
DISHWASHING LIQUID	6313.560	\$18.00						\$18.00
SUPERTUFF TRASH BAGS	6313.560	\$15.69						\$15.69
INVOICE 574925-00 TOTALS:		\$66.19	\$0.00	\$0.00				\$66.19
INVOICE: 577233-00	DATE: 09/12/02 DUE: 10/27/02							
1 CASE SOFT TISSUE	6313.560	\$40.37						\$40.37
1 CASE BLEACH	6313.560	\$7.60						\$7.60
1 CASE KITCHEN TOWELS	6313.560	\$17.08						\$17.08
SHINELINE SURFACE CLEANER	6313.560	\$28.40						\$28.40
INVOICE 577233-00 TOTALS:		\$93.45	\$0.00	\$0.00				\$93.45
INVOICE: 577235-00	DATE: 09/12/02 DUE: 10/27/02							
1 CASE SHINELINE SURFACE CLEANER	6313.560	\$28.92						\$28.92
DISHWASHING LIQUID	6313.560	\$18.00						\$18.00
INVOICE 577235-00 TOTALS:		\$46.92	\$0.00	\$0.00				\$46.92
DIXIE PAPER COMPANY TOTALS:		\$259.96	\$0.00	\$0.00				\$259.96
DOBU DONNA MARIE BUFFALOW								
INVOICE: 091402	DATE: 09/14/02 DUE: 10/29/02							
12 HRS @ 7.00	6614.409	\$84.00						\$84.00
INVOICE 091402 TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
DONNA MARIE BUFFALOW TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONH DONALD F. HANEY								
INVOICE: 091402	DATE: 09/14/02	DUE: 10/29/02						
13 HRS @ 5.50	6614.409	\$71.50						\$71.50
INVOICE 091402 TOTALS:		\$71.50	\$0.00	\$0.00				\$71.50
DONALD F. HANEY TOTALS:		\$71.50	\$0.00	\$0.00				\$71.50
EACO TELETOUCH COMMUNICATIONS								
INVOICE: 506469	DATE: 09/01/02	DUE: 10/16/02						
MAINTENANCE CONTRACT/9-1 - 10-1	6501.560	\$160.00						\$160.00
INVOICE 506469 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
ELTO EL TORO MEXICAN RESTAURANT								
INVOICE: 091002	DATE: 09/10/02	DUE: 10/25/02						
JUROR LUNCHES ON 9-10-02	6530.435	\$83.14						\$83.14
INVOICE 091002 TOTALS:		\$83.14	\$0.00	\$0.00				\$83.14
EL TORO MEXICAN RESTAURANT TOTALS:		\$83.14	\$0.00	\$0.00				\$83.14
EXXO EXXONMOBIL								
INVOICE: 090102	DATE: 09/01/02	DUE: 10/16/02						
12.74 GALLONS	6335.560	\$16.56						\$16.56
10.966 GALLONS	6335.560	\$16.00						\$16.00
12.6 GALLONS	6335.560	\$17.00						\$17.00
16.43 GALLONS	6335.560	\$22.00						\$22.00
15.12 GALLONS	6335.560	\$19.65						\$19.65
8.03 GALLONS	6335.560	\$10.60						\$10.60
INVOICE 090102 TOTALS:		\$101.81	\$0.00	\$0.00				\$101.81
EXXONMOBIL TOTALS:		\$101.81	\$0.00	\$0.00				\$101.81
HART HART INTERCIVIC, INC.								
INVOICE: 860236	DATE: 09/01/02	DUE: 10/16/02						
50 CIVIL MANILA CASEBINDERS	6310.450	\$65.00						\$65.00
SHIPPING CHARGES	6310.450	\$7.24						\$7.24
INVOICE 860236 TOTALS:		\$72.24	\$0.00	\$0.00				\$72.24

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HART INTERCIVIC, INC. TOTALS:		\$72.24	\$0.00	\$0.00				\$72.24
JCAU JC'S AUTO SUPPLY								
INVOICE: 13755	DATE: 09/01/02 DUE: 10/16/02							
1 - WEDEATER	6450.560	\$259.00						\$259.00
STRING LOOP	6450.560	\$10.00						\$10.00
INVOICE 13755 TOTALS:		\$269.00	\$0.00	\$0.00				\$269.00
INVOICE: 13762	DATE: 09/01/02 DUE: 10/16/02							
2 CYCLE OIL	6450.560	\$6.44						\$6.44
BLADE	6450.560	\$12.00						\$12.00
INVOICE 13762 TOTALS:		\$18.44	\$0.00	\$0.00				\$18.44
JC'S AUTO SUPPLY TOTALS:		\$287.44	\$0.00	\$0.00				\$287.44
JOSM JOHNNIE M. SMITH								
INVOICE: 091402	DATE: 09/11/02 DUE: 10/26/02							
2 HRS @ 5.50	6614.409	\$11.00						\$11.00
32 HRS @ 5.50	6614.409	\$198.00						\$198.00
4.50 HRS @ 5.50	6614.409	\$24.75						\$24.75
INVOICE 091402 TOTALS:		\$233.75	\$0.00	\$0.00				\$233.75
JOHNNIE M. SMITH TOTALS:		\$233.75	\$0.00	\$0.00				\$233.75
JRHP J.R. HUFFMAN PUBLIC LIBRARY								
INVOICE: 091902	DATE: 09/19/02 DUE: 11/03/02							
2002 - ANNUAL CONTRIBUTION	6324.409	\$1,500.00						\$1,500.00
INVOICE 091902 TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
J.R. HUFFMAN PUBLIC LIBRARY TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
JUDU JULIA ROGERS DUGAT								
INVOICE: 091402	DATE: 09/14/02 DUE: 10/29/02							
72 HRS @ 5.50	6614.409	\$396.00						\$396.00
12.50 HRS @ 5.50	6614.409	\$68.75						\$68.75
INVOICE 091402 TOTALS:		\$464.75	\$0.00	\$0.00				\$464.75
JULIA ROGERS DUGAT TOTALS:		\$464.75	\$0.00	\$0.00				\$464.75
JUHU JUNE HUFFMAN								

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 091402								
2 HRS @ 5.50	6614.409	\$11.00						\$11.00
2 HRS @ 5.50	6614.409	\$24.75						\$24.75
INVOICE 091402 TOTALS:		\$35.75	\$0.00	\$0.00				\$35.75
JUNE HUFFMAN TOTALS:		\$35.75	\$0.00	\$0.00				\$35.75
KEPR KELLPRO								
INVOICE: 00102345								
MS SQL SERVER 2000 5 CALS	6450.450	\$1,600.00						\$1,600.00
KELLPRO ANNUAL LICENSE TX	6450.450	\$4,000.00						\$4,000.00
INSTALL AND CONFIGURE	4514.450	\$425.00						\$425.00
INSTALLATION AND TRAINING	4514.450	\$3,000.00						\$3,000.00
SOFTWARE LICENSING CREDIT	6450.450	(\$2,999.97)						(\$2,999.97)
INVOICE 00102345 TOTALS:		\$6,025.03	\$0.00	\$0.00				\$6,025.03
KELLPRO TOTALS:		\$6,025.03	\$0.00	\$0.00				\$6,025.03
KFLM KINSEL FORD LINCOLN MERCURY								
INVOICE: 1139405								
VEHICLE PARTS/1139405	6451.560	\$316.06						\$316.06
INVOICE 1139405 TOTALS:		\$316.06	\$0.00	\$0.00				\$316.06
KINSEL FORD LINCOLN MERCURY TOTALS:		\$316.06	\$0.00	\$0.00				\$316.06
LONE LONE STAR UNIFORMS								
INVOICE: 16443								
2 - SHIRTS	6540.560	\$85.50						\$85.50
2 - SHIRTS	6450.560	\$71.00						\$71.00
SHIPPING	6450.560	\$4.00						\$4.00
INVOICE 16443 TOTALS:		\$160.50	\$0.00	\$0.00				\$160.50
LONE STAR UNIFORMS TOTALS:		\$160.50	\$0.00	\$0.00				\$160.50
MARH MARTHA RITA HANEY								
INVOICE: 091402								
13 HRS @ 5.50	6614.409	\$71.50						\$71.50
ELECTION JUDGE	6614.409	\$20.00						\$20.00
INVOICE 091402 TOTALS:		\$91.50	\$0.00	\$0.00				\$91.50

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MARTHA RITA HANEY TOTALS:		\$91.50	\$0.00	\$0.00				\$91.50
MAST MAROLYN STEPHENS								
INVOICE: 091402	DATE: 09/14/02	DUE: 10/29/02						
2 HRS @ 5.50	6614.409	\$11.00						\$11.00
INVOICE 091402 TOTALS:		\$11.00	\$0.00	\$0.00				\$11.00
MAROLYN STEPHENS TOTALS:		\$11.00	\$0.00	\$0.00				\$11.00
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 248627	DATE: 09/01/02	DUE: 10/16/02						
FUEL FILTER	6451.560	\$9.99						\$9.99
INVOICE 248627 TOTALS:		\$9.99	\$0.00	\$0.00				\$9.99
INVOICE: 248962	DATE: 09/01/02	DUE: 10/16/02						
ADAPTER	6451.560	\$1.72						\$1.72
BLOWGUN	6451.560	\$26.25						\$26.25
INVOICE 248962 TOTALS:		\$27.97	\$0.00	\$0.00				\$27.97
INVOICE: 249113	DATE: 09/01/02	DUE: 10/16/02						
FHP BELT	6451.560	\$11.99						\$11.99
INVOICE 249113 TOTALS:		\$11.99	\$0.00	\$0.00				\$11.99
INVOICE: 249238	DATE: 09/01/02	DUE: 10/16/02						
SLBEAM LIGHT	6451.560	\$8.86						\$8.86
INVOICE 249238 TOTALS:		\$8.86	\$0.00	\$0.00				\$8.86
INVOICE: 249572	DATE: 09/01/02	DUE: 10/16/02						
SHOCKS	6451.560	\$27.41						\$27.41
INVOICE 249572 TOTALS:		\$27.41	\$0.00	\$0.00				\$27.41
INVOICE: 249662	DATE: 09/01/02	DUE: 10/16/02						
4 - DISC	6451.560	\$15.49						\$15.49
INVOICE 249662 TOTALS:		\$15.49	\$0.00	\$0.00				\$15.49
INVOICE: 249702	DATE: 09/01/02	DUE: 10/16/02						
4 - DISC	6451.560	\$15.49						\$15.49
INVOICE 249702 TOTALS:		\$15.49	\$0.00	\$0.00				\$15.49
INVOICE: 249844	DATE: 09/01/02	DUE: 10/16/02						
REMAN WP	6451.560	\$49.99						\$49.99
CORE DEPOSIT	6451.560	\$27.78						\$27.78

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 249844 TOTALS:		\$77.77	\$0.00	\$0.00				\$77.77
INVOICE: 249851	DATE: 09/01/02 DUE: 10/16/02							
BRAKE PADS	6451.560	\$42.67						\$42.67
INVOICE 249851 TOTALS:		\$42.67	\$0.00	\$0.00				\$42.67
INVOICE: 250255	DATE: 09/01/02 DUE: 10/16/02							
CORE DEPOSIT	6451.560	(\$27.78)						(\$27.78)
INVOICE 250255 TOTALS:		(\$27.78)	\$0.00	\$0.00				(\$27.78)
INVOICE: 250263	DATE: 09/01/02 DUE: 10/16/02							
GEAR LUB	6451.560	\$6.28						\$6.28
GASKET	6451.560	\$4.29						\$4.29
THRDLOCK	6451.560	\$5.49						\$5.49
INVOICE 250263 TOTALS:		\$16.06	\$0.00	\$0.00				\$16.06
INVOICE: 250416	DATE: 09/01/02 DUE: 10/16/02							
ADHESIVE	6451.560	\$14.49						\$14.49
INVOICE 250416 TOTALS:		\$14.49	\$0.00	\$0.00				\$14.49
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$240.41	\$0.00	\$0.00				\$240.41
PABE PATSY J. BEALL								
INVOICE: 091402	DATE: 09/14/02 DUE: 10/29/02							
4.75 HRS @ 5.50	6614.409	\$23.38						\$23.38
INVOICE 091402 TOTALS:		\$23.38	\$0.00	\$0.00				\$23.38
PATSY J. BEALL TOTALS:		\$23.38	\$0.00	\$0.00				\$23.38
POST POSTMASTER								
INVOICE: 090102	DATE: 09/01/02 DUE: 10/16/02							
BOX RENTAL FEE#219	6315.409	\$36.00						\$36.00
INVOICE 090102 TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00
POSTMASTER TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00
QUCO QUILL CORPORATION								
INVOICE: 5480082	DATE: 09/08/02 DUE: 10/21/02							
1 - BATTERY BACK UP	6310.669	\$49.99						\$49.99
INVOICE 5480082 TOTALS:		\$49.99	\$0.00	\$0.00				\$49.99

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 5488804								
	DATE: 09/08/02	DUE: 10/21/02						
1 BOX RUBBER BANDS	6310.669	\$2.99						\$2.99
CD-R 32X SPINDLE DISCS	6310.669	\$21.99						\$21.99
GENERIC CD-R SINGLE MAILER	6310.669	\$11.97						\$11.97
CD-WALLET	6310.669	\$2.69						\$2.69
INVOICE 5488804 TOTALS:		\$39.64	\$0.00	\$0.00				\$39.64
INVOICE: 5517033								
	DATE: 09/09/02	DUE: 10/24/02						
COMPUTER PAPER	6310.580	\$71.97						\$71.97
INVOICE 5517033 TOTALS:		\$71.97	\$0.00	\$0.00				\$71.97
INVOICE: 5547641								
	DATE: 09/10/02	DUE: 10/25/02						
12 RLS SCOTCH TAPE	6310.497	\$19.08						\$19.08
2 - LIQUID PAPER	6310.497	\$2.58						\$2.58
1 BOX CLASP ENVELOPES	6310.497	\$9.99						\$9.99
LEGAL FILE FOLDERS	6310.497	\$6.99						\$6.99
2 - DAILY DESK CALENDARS	6310.497	\$2.38						\$2.38
4 - 1 1/2 " RING BINDERS	6310.497	\$9.16						\$9.16
4" SLANT D BINDER	6310.497	\$17.99						\$17.99
2 - 5 COLOR CLEAR MARKERS	6310.497	\$2.98						\$2.98
2 - MONTHLY PLANNERS	6310.497	\$22.78						\$22.78
INVOICE 5547641 TOTALS:		\$93.93	\$0.00	\$0.00				\$93.93
INVOICE: 5576982								
	DATE: 09/11/02	DUE: 10/26/02						
SX4000 ELECTRIC TYPEWRITER	6310.450	\$99.99						\$99.99
SHIPPING CHARGES	6310.450	\$4.54						\$4.54
INVOICE 5576982 TOTALS:		\$104.53	\$0.00	\$0.00				\$104.53
QUILL CORPORATION TOTALS:		\$360.06	\$0.00	\$0.00				\$360.06
REAU REYNOLDS & WRIGHT PAINT & BODY								
	DATE: 09/01/02	DUE: 10/16/02						
VEHICLE REPAIRS (LABOR)	6451.580	\$172.45						\$172.45
VEHICLE REPAIRS (PARTS)	6451.560	\$228.19						\$228.19
INVOICE 961853 TOTALS:		\$400.64	\$0.00	\$0.00				\$400.64
REYNOLDS & WRIGHT PAINT & BODY TOTALS:		\$400.64	\$0.00	\$0.00				\$400.64
RITT RITTER LUMBER CO.								
	DATE: 09/01/02	DUE: 10/16/02						
24"X36" .100 ACRYLIC GLASS	6450.408	\$11.49						\$11.49

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060035012 TOTALS:		\$11.49	\$0.00	\$0.00				\$11.49
INVOICE: 060035014	DATE: 09/01/02 DUE: 10/16/02							
CAULKING GUN	6450.408	\$2.49						\$2.49
10.OZ CLEAR SILICONE	6450.408	\$4.79						\$4.79
INVOICE 060035014 TOTALS:		\$7.28	\$0.00	\$0.00				\$7.28
INVOICE: 060035015	DATE: 09/01/02 DUE: 10/16/02							
CLEAR SILICONE	6450.408	(\$4.79)						(\$4.79)
CLEAR SILICONE	6450.408	\$3.19						\$3.19
INVOICE 060035015 TOTALS:		(\$1.60)	\$0.00	\$0.00				(\$1.60)
INVOICE: 060035122	DATE: 09/01/02 DUE: 10/16/02							
ACE AMERICAN HOT STEM	6450.560	\$8.99						\$8.99
INVOICE 060035122 TOTALS:		\$8.99	\$0.00	\$0.00				\$8.99
INVOICE: 060035543	DATE: 09/01/02 DUE: 10/16/02							
22" MACHETE	6450.560	\$14.58						\$14.58
INVOICE 060035543 TOTALS:		\$14.58	\$0.00	\$0.00				\$14.58
INVOICE: 060035568	DATE: 09/01/02 DUE: 10/16/02							
10.5 OZ LIQUID NAIL	6450.408	\$1.39						\$1.39
INVOICE 060035568 TOTALS:		\$1.39	\$0.00	\$0.00				\$1.39
RITTER LUMBER CO. TOTALS:		\$42.13	\$0.00	\$0.00				\$42.13
SACD SAM'S CLUB								
INVOICE: 003790	DATE: 09/01/02 DUE: 10/16/02							
INMATE SUPPLIES	6542.560	\$190.96						\$190.96
INVOICE 003790 TOTALS:		\$190.96	\$0.00	\$0.00				\$190.96
SAM'S CLUB TOTALS:		\$190.96	\$0.00	\$0.00				\$190.96
SASO THE SARGENT-SOWELL CO.								
INVOICE: 25-2067180	DATE: 02/07/01 DUE: 03/24/01							
	6540.560	\$512.55		\$512.55	*V 2/26/01	26458	A	
				(\$512.55)	*V 2/26/01	26458	A	
				\$512.55	*V 2/26/01	26533	A	
				(\$512.55)	*V 2/26/01	26533	A	
	6540.560	\$21.55		\$21.55	*V 2/26/01	26458	A	\$512.55
				(\$21.55)	*V 2/26/01	26458	A	

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				\$21.55	*V 2/26/01	26533	A	
				(\$21.55)	*V 2/26/01	26533	A	\$21.55
INVOICE 25-2067180 TOTALS:		\$534.10	\$0.00	\$0.00				\$534.10
INVOICE: 25-2067180/#2								
BADGES	6540.560	(\$512.55)						(\$512.55)
SHIPPING	6540.560	(\$21.55)						(\$21.55)
INVOICE 25-2067180/#2 TOTALS:		(\$534.10)	\$0.00	\$0.00				(\$534.10)
THE SARGENT-SOWELL CO. TOTALS:								
		\$0.00	\$0.00	\$0.00				\$0.00
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE: 090902		DATE: 09/09/02	DUE: 10/24/02					
TRIP	6425.560	\$10.00						\$10.00
TRIP	6425.560	\$4.31						\$4.31
INMATE FOOD	6542.560	\$10.16						\$10.16
INMATE MEDICINE	6543.560	\$6.58						\$6.58
TRIP	6425.560	\$9.27						\$9.27
INVOICE 090902 TOTALS:		\$40.32	\$0.00	\$0.00				\$40.32
SABINE COUNTY SHERIFF'S DEPT. TOTALS:								
		\$40.32	\$0.00	\$0.00				\$40.32
SOHP SOUTHERN HISTORICAL PRESS, INC								
INVOICE: 090902		DATE: 09/09/02	DUE: 10/24/02					
MEMOIRS OF NORTHWESTERN LOUISI	6524.403	\$50.00						\$50.00
EARLY TX BIRTH RECORDS 1833-1878	6524.403	\$23.50						\$23.50
SHIPPING	6524.403	\$5.00						\$5.00
INVOICE 090902 TOTALS:		\$78.50	\$0.00	\$0.00				\$78.50
SOUTHERN HISTORICAL PRESS, INC TOTALS:								
		\$78.50	\$0.00	\$0.00				\$78.50
SSCB SEALE, STOVER, BISBEY & MORIAN								
INVOICE: 091802		DATE: 09/18/02	DUE: 11/02/02					
HARLAND VETTER/#5950	6534.435	\$2,325.00						\$2,325.00
INVOICE 091802 TOTALS:		\$2,325.00	\$0.00	\$0.00				\$2,325.00
SEALE, STOVER, BISBEY & MORIAN TOTALS:								
		\$2,325.00	\$0.00	\$0.00				\$2,325.00
STEM STEVE MILLER								
INVOICE: 091302		DATE: 09/13/02	DUE: 10/28/02					

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
266 MILES @ .345	6441.457	\$91.77						\$91.77
INVOICE 091302 TOTALS:		\$91.77	\$0.00	\$0.00				\$91.77
STEVE MILLER TOTALS:		\$91.77	\$0.00	\$0.00				\$91.77
STHO HOLLIS & WILSON								
INVOICE: 5968/SEPT02	DATE: 09/05/02 DUE: 10/20/02							
DARRELL EUGENE GILBERT/#5968	6534.435	\$1,625.00						\$1,625.00
INVOICE 5968/SEPT02 TOTALS:		\$1,625.00	\$0.00	\$0.00				\$1,625.00
HOLLIS & WILSON TOTALS:		\$1,625.00	\$0.00	\$0.00				\$1,625.00
SUNE SUSAN NETHERY								
INVOICE: 091402	DATE: 09/14/02 DUE: 10/29/02							
40 HRS @ 5.50	6614.409	\$220.00						\$220.00
ELECTION JUDGE	6614.409	\$40.00						\$40.00
12.50 HRS @ 5.50	6614.409	\$68.75						\$68.75
INVOICE 091402 TOTALS:		\$328.75	\$0.00	\$0.00				\$328.75
SUSAN NETHERY TOTALS:		\$328.75	\$0.00	\$0.00				\$328.75
TSGI THE SOFTWARE GROUP, INC.								
INVOICE: 36077	DATE: 09/01/02 DUE: 10/16/02							
SOFTWARE UPDATES/10-1-12/31/02	6502.560	\$2,494.00						\$2,494.00
INVOICE 36077 TOTALS:		\$2,494.00	\$0.00	\$0.00				\$2,494.00
INVOICE: 36072	DATE: 09/10/02 DUE: 10/25/02							
SOFTWARE UPDATES/10-1-12/31/02	6501.455	\$548.00						\$548.00
INVOICE 36072 TOTALS:		\$548.00	\$0.00	\$0.00				\$548.00
INVOICE: 36073	DATE: 09/10/02 DUE: 10/25/02							
SOFTWARE UPDATES/10-1-12/31/02	6501.457	\$548.00						\$548.00
INVOICE 36073 TOTALS:		\$548.00	\$0.00	\$0.00				\$548.00
THE SOFTWARE GROUP, INC. TOTALS:		\$3,590.00	\$0.00	\$0.00				\$3,590.00
LEDGER TOTALS:		\$19,837.80	\$0.00	\$0.00				\$19,837.80

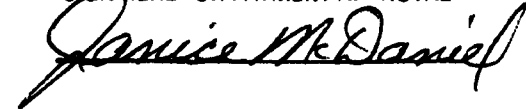
*V - Denotes Voided Check Entry

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL



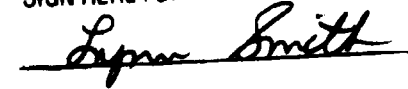
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL



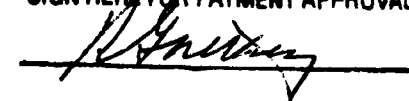
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court September 23, 2002.

108 LH PG 667

ROAD AND BRIDGES

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00322862	DATE: 09/01/02 DUE: 09/01/02							
ROAD BASE MATERIAL	6377.603	\$504.00						\$504.00
	INVOICE 00322862 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
INVOICE: 00322917								
ROAD BASE MATERIAL	DATE: 09/01/02 DUE: 09/01/02							
	6377.603	\$1,800.00						\$1,800.00
	INVOICE 00322917 TOTALS:	\$1,800.00	\$0.00	\$0.00				\$1,800.00
INVOICE: 00322963								
ROAD BASE MATERIAL	DATE: 09/01/02 DUE: 09/01/02							
	6377.603	\$216.00						\$216.00
	INVOICE 00322963 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00
	BIG "4", INC. TOTALS:	\$2,520.00	\$0.00	\$0.00				\$2,520.00
DONS DON'S AUTO SALVAGE & OILFIELD								
INVOICE: 09994	DATE: 09/01/02 DUE: 09/01/02							
MOVED FLATBED FOR BRIDGE REPAIR	6375.603	\$1,500.00						\$1,500.00
	INVOICE 09994 TOTALS:	\$1,500.00	\$0.00	\$0.00				\$1,500.00
	DON'S AUTO SALVAGE & OILFIELD TOTALS:	\$1,500.00	\$0.00	\$0.00				\$1,500.00
GEOB GEO. P. BANE, INC.								
INVOICE: 01041041	DATE: 09/13/02 DUE: 09/13/02							
CAB LOCK FOR MAINTAINER	6357.603	\$136.83						\$136.83
FREIGHT OUT	6357.603	\$25.50						\$25.50
	INVOICE 01041041 TOTALS:	\$162.33	\$0.00	\$0.00				\$162.33
	GEO. P. BANE, INC. TOTALS:	\$162.33	\$0.00	\$0.00				\$162.33
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 090102	DATE: 09/01/02 DUE: 09/01/02							
WATER BILL/#1262	6440.602	\$25.13						\$25.13
	INVOICE 090102 TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
	G-M WATER SUPPLY CORP. TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
GRAY GRAY'S WHOLESALE TIRE								
INVOICE: 956274	DATE: 09/04/02 DUE: 09/04/02							
4 - SUPREME TIRES	6365.601	\$122.00						\$122.00

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 956274 TOTALS:		\$122.00	\$0.00	\$0.00				\$122.00
GRAY'S WHOLESALE TIRE TOTALS:		\$122.00	\$0.00	\$0.00				\$122.00
HUSU HUGHES SUPPLY								
INVOICE: 37709997-01/PCT1	DATE: 09/11/02 DUE: 09/11/02							
3 - 30"X20' CULVERTS	6370.601	\$1,471.50						\$1,471.50
CREDIT (BILLING ERROR)	6370.601	(\$490.50)						(\$490.50)
INVOICE 37709997-01/PCT1 TOTALS:		\$981.00	\$0.00	\$0.00				\$981.00
INVOICE: 37709997-01/PCT2	DATE: 09/11/02 DUE: 09/11/02							
1 - 30X20 PLASTIC CULVERT	6370.602	\$490.50						\$490.50
INVOICE 37709997-01/PCT2 TOTALS:		\$490.50	\$0.00	\$0.00				\$490.50
HUGHES SUPPLY TOTALS:		\$1,471.50	\$0.00	\$0.00				\$1,471.50
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 2909	DATE: 09/01/02 DUE: 09/01/02							
REPAIR SERVICE ON GRADER	6356.603	\$80.00						\$80.00
INVOICE 2909 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
INVOICE: 2923	DATE: 09/08/02 DUE: 09/08/02							
REPAIR SERVICE ON BACKHOE	6346.603	\$80.00						\$80.00
INVOICE 2923 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
INVOICE: 2925	DATE: 09/10/02 DUE: 09/10/02							
STATE INSPECTION	6355.603	\$80.00						\$80.00
CLUTCH ADJUSTMENT	6344.603	\$40.00						\$40.00
INVOICE 2925 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
INVOICE: 2935	DATE: 09/13/02 DUE: 09/13/02							
REPAIR SERVICE/STERLING COOLERS	6344.604	\$80.00						\$80.00
INVOICE 2935 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$320.00	\$0.00	\$0.00				\$320.00
RILU RITTER LUMBER COMPANY								
INVOICE: 060035071	DATE: 09/01/02 DUE: 09/01/02							
CONCRETE MIX	6657.602	\$5.58						\$5.58
INVOICE 060035071 TOTALS:		\$5.58	\$0.00	\$0.00				\$5.58

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 060035514								
GARDEN HOSE	6657.601	\$10.99						\$10.99
INVOICE 060035514 TOTALS:		\$10.99	\$0.00	\$0.00				\$10.99
RITTER LUMBER COMPANY TOTALS:		\$16.57	\$0.00	\$0.00				\$16.57
TCSC TEXAS CRUSHED STONE COMPANY								
INVOICE: 129238								
#62 GRADE ROCK	6377.602	\$290.51						\$290.51
INVOICE 129238 TOTALS:		\$290.51	\$0.00	\$0.00				\$290.51
TEXAS CRUSHED STONE COMPANY TOTALS:		\$290.51	\$0.00	\$0.00				\$290.51
TXDT TEXAS DEPARTMENT OF TRANSPORT								
INVOICE: 090902								
FM 3449 AT TOLEDO BEND	6381.602	\$250.00						\$250.00
INVOICE 090902 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
TEXAS DEPARTMENT OF TRANSPORT TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
WAAS WESTERN AUTO ASSOCIATE STORE								
INVOICE: 10878								
2 - OIL FILTERS	6355.603	\$5.98						\$5.98
INVOICE 10878 TOTALS:		\$5.98	\$0.00	\$0.00				\$5.98
WESTERN AUTO ASSOCIATE STORE TOTALS:		\$5.98	\$0.00	\$0.00				\$5.98
WAGA WALLER'S GARAGE								
INVOICE: 0934								
MOTOR OIL	6340.604	\$35.00						\$35.00
AIR FILTER	6355.604	\$29.67						\$29.67
FUEL FILTER	6355.604	\$46.85						\$46.85
OIL FILTER	6355.604	\$19.95						\$19.95
LABOR	6344.604	\$21.00						\$21.00
INVOICE 0934 TOTALS:		\$152.47	\$0.00	\$0.00				\$152.47
WALLER'S GARAGE TOTALS:		\$152.47	\$0.00	\$0.00				\$152.47
WASE WARNER ENTERPRISES								
INVOICE: 336557								
	DATE: 09/10/02	DUE: 09/10/02						

*V - Denotes Voided Check Entries

Run Date: 9/20/02 12:23:10 AM

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 9/30/02

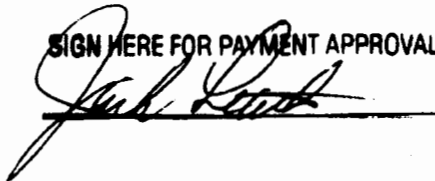
Page 4

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SERVICE CALL	6345.604	\$45.00						\$45.00
PARTS	6356.604	\$125.00						\$125.00
INVOICE 336557 TOTALS:		\$170.00	\$0.00	\$0.00				\$170.00
INVOICE: 336560	DATE: 09/12/02	DUE: 09/12/02						
1 CAN OF R12 REFRIGERANT	6356.604	\$36.00						\$36.00
LABOR	6345.604	\$45.00						\$45.00
INVOICE 336560 TOTALS:		\$81.00	\$0.00	\$0.00				\$81.00
WARNER ENTERPRISES TOTALS:		\$251.00	\$0.00	\$0.00				\$251.00
LEDGER TOTALS:		\$7,067.49	\$0.00	\$0.00				\$7,067.49

with pg 671


*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL




Jack Leath
County Judge

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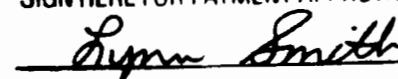
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Keith Clark
Commissioner Pct. 1

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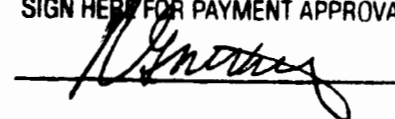
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court September 23, 2002.

Jack Leath Pg 672

Run Date: 9/20/01 10:23:28 AM

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Page 1

SABINE COUNTY ROAD AND BRIDGE 2

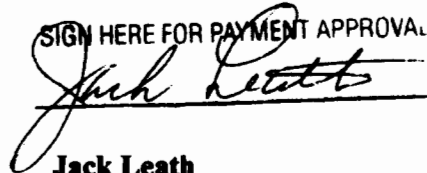
Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SATR	SAN AUGUSTINE TRACTOR							
INVOICE: 68834	DATE: 09/13/02							
OIL CLEANER	6342.606	\$45.49						\$45.49
	INVOICE 68834 TOTALS:	\$45.49	\$0.00	\$0.00				\$45.49
	SAN AUGUSTINE TRACTOR TOTALS:	\$45.49	\$0.00	\$0.00				\$45.49
	LEDGER TOTALS:	\$45.49	\$0.00	\$0.00				\$45.49

VOI 45 PO 673

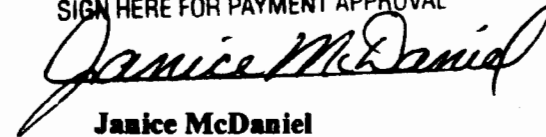
*V - Denotes Voided Check Entries

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Jack Leath
County Judge

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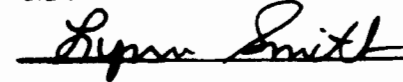
Janice McDaniel
County Clerk

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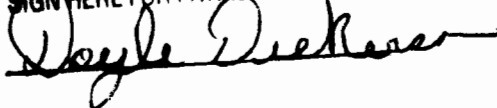
Keith Clark
Commissioner Pct. 1

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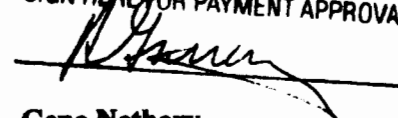
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court September 23, 2002.

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674

Run Date: 9/20/02 11:18:04 AM

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Page 1

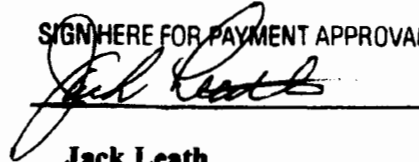
HOTEL/MOTEL TAX

Ledger as of : 9/30/20

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALMA ALPINE MARINA								
INVOICE: 1	DATE: 09/01/02 DUE: 09/01/02							
3 NIGHTS ROOMS	6456.58	\$135.60						\$135.60
INVOICE 1 TOTALS:		\$135.60	\$0.00	\$0.00				\$135.60
ALPINE MARINA TOTALS:		\$135.60	\$0.00	\$0.00				\$135.60
JIWI JIM P. WIGGINS								
INVOICE: 090102	DATE: 09/01/02 DUE: 09/01/02							
OCTOBER 2002	6440.58	\$500.00						\$500.00
NOVEMBER 2002	6440.58	\$500.00						\$500.00
DECEMBER 2002	6440.58	\$500.00						\$500.00
INVOICE 090102 TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
JIM P. WIGGINS TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
LIOW LISA OWENS								
INVOICE: 091102	DATE: 09/11/02 DUE: 09/11/02							
259 MILES @ .345	6471.58	\$89.36						\$89.36
624 MILES @ .345 ACADIANA TRADE	6470.58	\$215.28						\$215.28
FIX FLAT	6470.58	\$5.00						\$5.00
INVOICE 091102 TOTALS:		\$309.64	\$0.00	\$0.00				\$309.64
LISA OWENS TOTALS:		\$309.64	\$0.00	\$0.00				\$309.64
LEDGER TOTALS:		\$1,945.24	\$0.00	\$0.00				\$1,945.24

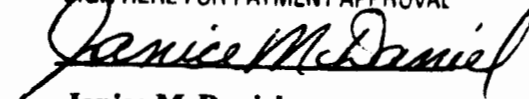
*V - Denotes Voided Check Entries

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Jack Leath
County Judge

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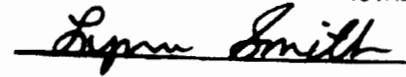
Janice McDaniel
County Clerk

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Keith Clark
Commissioner Pct. 1

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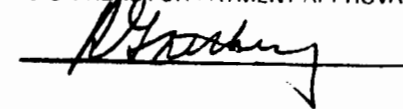
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court September 23, 2002.

100
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Run Date: 9/20/02 10:17:48 AM

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

Page 1

Ledger as of : 9/30/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JCAU JC'S AUTO SUPPLY								
INVOICE: 13713	DATE: 09/01/02	DUE: 09/01/02						
POWER SAW	6503.225	\$289.95						\$289.95
2 CYCLE OIL	6503.225	\$6.44						\$6.44
INVOICE 13713 TOTALS:		\$296.39	\$0.00	\$0.00				\$296.39
JC'S AUTO SUPPLY TOTALS:		\$296.39	\$0.00	\$0.00				\$296.39
TXFS TEXAS FOREST SERVICE								
INVOICE: 23152	DATE: 09/01/02	DUE: 09/01/02						
2 - COTTON SYNTHETIC HOSES	6500.225	\$135.26						\$135.26
NOZZLE	6500.225	\$24.33						\$24.33
INVOICE 23152 TOTALS:		\$159.59	\$0.00	\$0.00				\$159.59
TEXAS FOREST SERVICE TOTALS:		\$159.59	\$0.00	\$0.00				\$159.59
LEDGER TOTALS:		\$455.98	\$0.00	\$0.00				\$455.98

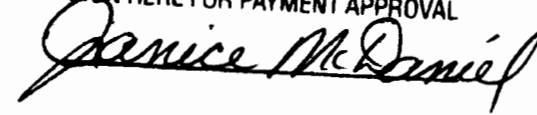
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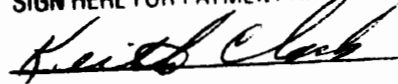
Jack Leath
County Judge

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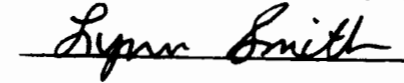
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Keith Clark
Commissioner Pct. 1

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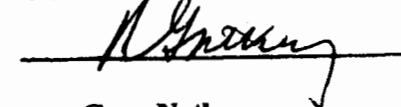
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL



Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Gene Nethery
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court September 23, 2002.

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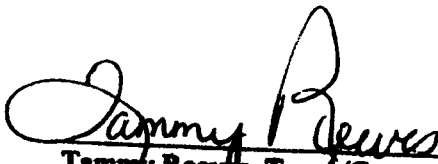
LINE-ITEM TRANSFERS

September 10, 2002

HONORABLE Commissioners Court of Sabine County:

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

From:	General Fund	Tax A/C	Other School	\$ 1000.00
To:	General Fund	Tax A/C	Office Supplies	\$ 1000.00



Tammy Reeves, Tax A/C
Department Head



Approved: Commissioners Court



Attest: County Clerk


WHL Pa 679



August 28, 2002

Ms. Lisa Owens
Sabine County CVB
P. O. Box 223
Hemphill, TX 75948

Dear Lisa,

The Crappie University TV shows aired each Friday at 6:30 AM on OLN during the second quarter 2002. We're part of the Sunrise Sportsman block that's on weekday mornings in 205 of the 210 DMA's across the USA. Due to some cable mergers, we were broadcasting during this second quarter, closer to 50 million households instead of the 40 million households as planned and projected to be close to 60 million households by the first quarter 2003. I hope you were able to see some of the shows.

We are very interested in your participation as a sponsor of "Crappie University." It's the first nationwide television show devoted exclusively to crappie fishing and is also the official show of Crappie U.S.A. Tournament Trail.

Whitey Outlaw is host of the show. He has finished in the Top 5 in more than 20 Crappie U.S.A. events and was the overall point's leader and Sportsman of the Year in 2000. Whitey is very entertaining and has a way of teaching that viewers respond to. Each show is like attending a seminar on crappie fishing.

A little bit of demographics that may be of interest to you. Among people who have watched Outdoor Life Network, 55% say it's their favorite for adventure sports programming, compared to 8% for TNN and 3% for ESPN 2. OLN is extremely high in males 18-49 with household incomes over \$75,000. And these viewers spend nearly 3 times the national average dollars on fishing equipment.

vs Pg 680

P.O. Box 2232 • Brentwood, TN 37024-2232
615-377-7800 • Fax 615-371-0639

As a sponsor you'll get a 30-second commercial every week, plus opening and closing billboards and the cost for the 13 week series for 2003 will remain at \$20,000.

OPTION: (For an additional 30 second spot on one show to be filmed at the lake of your choice, also receive credit and phone number roll.)

Add: \$5,000.00

We have added a smaller sponsorship for the smaller CVB's or CVB's with a small advertising budget;

"HOT SPOT LAKE SEGMENT" sponsor will get a 30 second commercial on one show. NO opening and closing billboards. Your lake can be promoted on that 30 second spot that you furnish us. Cost for the HOT SPOT LAKE SEGMENT is \$5,000.

Lisa, the above is the spots we are offering for the 2003 shows but since we will be filming in Monroe, LA; we will do the option the on the main sponsorship above, this year only for a flat \$5,000.00.

If for some reason (weather, etc.), we can not film at the same time as the Monroe filming, then you will have the option to take the an above "Hot Spot Lake Segment" a 30 second spot on one show for \$5,000.00 or we will void the contract and return the \$5,000.00; see attached contract.

Crappie fishing is growing very rapidly and is the most sought-after fish there is. Crappie University hits this market directly and will support your other promotional efforts to this audience.

We are moving the show to the first quarter for 2003. The shows will be filmed this summer and early fall. That will require us to have the shows edited with spots inserted and submitted to OLN by mid November 2002.

We have a limited number of spots available (One HOT SPOT for each Show) for the 2003 season. Should you have any questions or need a promotional video tape; you can contact me by calling my office at 888-311-2872 or 615-377-7800, my cell at 615-943-0737 or e-mail me at mwilson@crappieusa.com.

I appreciate your time and consideration in being a sponsor of the Crappie University TV Show, please find attached contract for your review.

Sincerely,

Max G. Wilson
Max G. Wilson

vs LH PO 681



CONFIDENTIAL CONTRACT

MEMORANDUM OF AGREEMENT BETWEEN Crappie University Inc. of Brentwood, TN.
and Sabine County CVB who's mailing address is; P. O. Box 223, Hemphill, TX 75748

Phone 409-787-1421 Fax _____

Whereas, Crappie University Inc. hereinafter called CU, is desirous of filming a crappie fishing TV show on Outdoor Life Network (OLN), and,

Whereas, Sabine County CVB; hereinafter called SPONSOR, is desirous of assisting the promotion of said TV show, and

Whereas, the parties do desire to enter into certain agreements concerning responsibilities in relation to said TV show

Now therefore, the parties hereto do hereby agree and covenant as follows:

- 1) CU does hereby agrees to film a TV show on Toledo Bend Lake, TX to be shown on OLN.
And it is agreed between the parties that CU in connection with said TV Show shall:
 - (a) Be responsible for all expenses incurred in connection with travel and telephone expenses, advertising and national promotion activities, printing and salaries related to said TV show that CU will provide.
 - (b) Brief, supervise and instruct all non-paid personnel working in connection with the TV show.
 - (c) Purchase time on "OUTDOOR LIFE NETWORK" during the first quarter of 2003 for the purpose of airing the show.
 - (d) Air the show (1) times total on OLN during the first quarter.
- 2) It is agreed between the parties that the Sponsor shall:
 - (a) Pay "CRAPPIE UNIVERSITY" \$5,000.00 for filming the show at Toledo Bend. As part of this option, sponsor shall furnish at no charge, hotel/motel accommodations 3 to 4 rooms per night and meals for the film crew while at Toledo Bend filming. The filming normally takes 1 to 3 days if the weather is good.

Vol LH Pg 682

- (3) Total cost to sponsor shall be \$5,000.00 cash plus expenses (see 2 a. above); Cash payable as follows:
\$5,000.00 check with the signed contract.

ALL PAYMENTS SHOULD BE SENT TO:

Crappie University, Inc.
P. O. Box 2232
Brentwood, TN 37024-2232

- (4) It is agreed that neither party hereto is agent, employee or servant of the other, and this contract is made for the sole purpose of establishing the division of responsibilities in connection with said TV show and does not in any manner create a partnership between the parties hereto.
- (5) It is expressly agreed that neither party will incur any expenses in the name of the other party, and that each party shall be liable for the payment of all expenses incurred by him or it, unless otherwise agreed to between the parties in writing; see 2 a above.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this

_____ day of _____, 2002.

SPONSOR

CRAPPIE UNIVERSITY, Inc.

BY: _____

BY: Max A. Jule

Title: _____

Title: Secy. Secy

Vol LH Pg 683

Proposed use of Title III Forest Service Funds 2002-03

Sabine County Fire Fighters Association Command Trailer	\$ 20,000.00
Library J.R. Huffman Library for teaching appreciation and uses for National Forest	\$ 10,000.00
E.M.S. Transportation To help pay the \$120,000 subsidy to keep Emergency Medical Transportation in the County	\$ 25,000.00
Sheriff's Department for final four wheel drive search and rescue vehicle	\$ 25,000.00
Volunteer Fire Departments To be divided between all county departments for purchase of wildfire fighting equipment and communication	\$ 30,000.00
Carryover To carryover for future purchase of fireplow for the county	\$ 24,247.00
<hr/>	
TOTAL	\$134,247.00

YOG LH Pg 684



Texas Department of Transportation

1805 N. TIMBERLAND DRIVE • LUFKIN, TEXAS 75901 • 936/634-4433

September 9, 2002

Honorable Jack Leath
County Judge, Sabine County
P.O. Box 720
Hemphill, Texas 75948

RE: Agreement to Contribute Funds
Sabine County
CSJ No. 3436-01-006
Account No. 8011-02-015
F.M. Highway 3449: At Toledo
Bend

Dear Judge Leath:

Enclosed are four (4) copies of the Agreement to Contribute Funds for the above captioned bridge replacement project on F.M. Highway 3449 in Sabine County, Texas. I ask that this item be placed on the September 23rd Sabine County Commissioner's Court Meeting agenda for consideration and approval.

Upon approval by the Commissioner's Court, please execute three (3) copies of the Agreement and return them, along with the County's check in the amount of \$250.00 made payable to the Texas Department of Transportation, to my attention at the address on this letterhead. This amount represents the County's estimated ten percent (10%) share of the right-of-way acquisition and utility adjustment cost associated with this project. Also enclose a copy of the minutes from the Commissioner's Court meeting whereby this agreement was discussed and approved by the Court.

Thank you for your time and attention to this matter. Should you have any questions, please telephone me at 936/633-4311.

Sincerely,

Weldon K. Gaston, SR/WA
Assistant Right of Way Administrator
Lufkin District

WKG/

enclosures

WKG LH PG 685

*Resolution
Indigent Defense Grant Program*

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, Counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

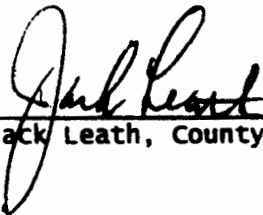
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county, and;

WHEREAS, Sabine County Commissioners Court has agreed that in the event of loss or misuse of the funds, Sabine County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

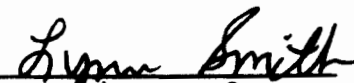
NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, decline, modify, or cancel the grant application for the Indigent Defense Discretionary Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and Contact Person for this grant and the County Auditor/County Treasurer is designated as the Financial Officer for this grant.


Adopted this 23rd day of September, 2002.


Jack Leath, County Judge


Keith Clark, Pct. 1


Lynn Smith, Pct. 2


Doyle Dickerson, Pct. 3


Gene Nethery, Pct. 4


Janice McDaniel, County Clerk

My doc/indigent defense resolution


Pg 686

SABINE COUNTY

Notices:

Subpoenas	\$ 75.00
Summons	\$ 75.00
Writ of Attachment.....	\$ 75.00
Writ of Garnishment.....	\$ 75.00
Writ of Sequestration.....	\$ 75.00
Orders of Sale	\$ 75.00
Writ of Possession	\$ 75.00
Forcible Detainer	\$ 75.00

Service Fees:

Small Claims Citation.....	\$ 75.00
Justice Court Citation	\$ 75.00
All Other Courts' Citations	\$ 75.00

Other Service Fees: None submitted.

Address:

Date: 9-23-02

Signature: Janice McDaniel

VE HH **PO** 687

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

September 12, 2002

Judge Jack Leath
Sabine County
Hemphill, Tx. 75948

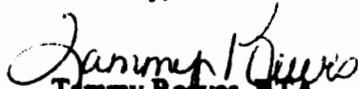
RE: Trust Property Bids

Dear Judge Leath;

Enclosed please find several bids on properties, which are currently being held in trust. Please add this item to your agenda for the consideration of the commissioners court.

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

Sincerely,


Tammy Reeves, RTA
Sabine County Tax A/C

Enclosure

VC hh Pd 688

Accepted

JP, JWS

[9-9-02]

I would like to offer a bid
of \$200.00 for: Lot-T-23 Pendleton Harbor
Suite # T-166 R-1200
Account # 27520-14020

Thanks,

Jeannine Lyons
Jeannine Lyons
RR1, Box 1511
Henrieville, TX 75948
409-625-4585

LL 689

Accepted

9-9-02

Sept. 9, 2002

I would like to offer a bid of
\$200.00 for: Lot T-94 Pendleton Harbor
Suit # T-166 R-600
Account # 27520-90720

Thanks,

Jeannine Lyons
Jeannine Lyons
RR1, Box 1511
Hemphill, TX 75948
409-625-4585

Vol 2L Pg 690

Rejected

9/11/02

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Elizabeth Beres

Mailing Address: 3110 Springwell Parkway
Wylie Tx 75098

Telephone Number: (Home) 214474-1511 (Work) _____

Property Description: Lot 514 Pendleton Harbor
Account Number: 27520-90640
Bid Amount: \$3000 - thirty dollars

Property Description: Lot 599 Pendleton Harbor
Account Number: 27520-13930
Bid Amount: \$6000 - sixty dollars

Property Description: Lot 647 Pendleton Harbor
Account Number: 27520-17010
Bid Amount: \$300 - thirty dollars

Signature of Bidder: Elizabeth Beres

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

Robert J or Elizabeth J Beres Trust ^{Living}
3110 Springwell Parkway
Wylie, Tx 75098

Return bid to:
Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 300 Hamshire, Tx 75845

This to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep this in mind. (1) The winning bidder will convey the property without warrant of title. (2) The winning bidder will convey all of the estate, right, title and interest which the bidder has in the property. (3) The bidder is responsible for the underlying financial condition of the property. (4) The bidder is responsible for the condition of the property. (5) The bidder is responsible for the condition of the property. (6) The bidder is responsible for the condition of the property. (7) The winning jurisdiction reserves the right to reject any and all bids.

Vol 691

9/9/02

W6 Lh Pg 692

R 9/9/02 D

Name of Bidder: (Please Print) Robert John Beres

Mailing Address: 3110 Springwell Parkway
Wylie, TX 75098

Telephone Number: (Home) 214 474-1511 (Work)

Property Description: Lot 307 - Pendleton Harbor
Account Number: 27520 - 10000
Bid Amount: \$600 - Six hundred dollars even

Property Description: Lot 308 - Pendleton Harbor
Account Number: 21520-05460
Bid Amount: \$600 - Sixty dollars even

Property Description: _____
Account Number: _____
Bid Amount: _____

Signature of Bidder: Robert Bero

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

Robert T and Elizabeth T Beres Living Trust
3110 Springwell Parkway
Wylie, Tx 75098

██████████

Tammy Brown, RTA
Sebino County Tax Assessor/Collector
P.O. Box 300 Hingham, Tx. 75346

This to them properties was obtained through judicial foreclosure for the payment of property taxes. Bidder is asked to keep the following in mind: (1) The successful bid will convey the property without warrant either to the bidder or to the State of California. (2) The bidder acquires all of the estate, right, title and interest which the State of California has in the property and all the claims associated with the underlying instrument. (3) The successful bidder is to be paid the amount of the bid at the Public Charge Office, County of Santa Clara. (4) The successful bidder is to be paid the amount of the bid less the amount of the property taxes. (5) It is the responsibility of the successful bidder to pay the amount of the bid less the amount of the property taxes. (6) The redemption period for the subject property begins the day after the date of the sale and ends public record. (7) The taxing jurisdiction reserves the right to reject any and all bids.

Vol. LL Pg. 693

Rejected

9/9/02

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Robert John Beres

Mailing Address: 3110 Springwell Parkway
Wylie Tx 75098

Telephone Number: (Home) 214 474-1511 (Work) 214 236 5468

Property Description: Lot 805 Pendleton Harbor
Account Number: 27520-17090
Bid Amount: \$30.00 - thirty dollars even

Property Description: Lot 806 Pendleton Harbor
Account Number: 27520-08870-2
Bid Amount: \$60.00 - sixty dollars even

Property Description: Lot 807 Pendleton Harbor
Account Number: 27520-08870-3
Bid Amount: \$60.00 - sixty dollars even

Signature of Bidder: Robert Beres

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

Robert J and Elizabeth J Beres Living Trust
3110 Springwell Parkway
Wylie, TX 75098

Return this to:

**Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 390 Marshall, Tx. 75648**

This to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are advised that the tax sale is subject to the following conditions: (1) The taxing jurisdiction will convey the property without warrant either against the property or the person of the bidder. (2) All taxes associated with the underlying financial liability shall be paid to the taxing jurisdiction. (3) All taxes associated with the underlying financial liability shall be paid to the taxing jurisdiction. (4) Successful bidders are advised to pay the taxes to the taxing jurisdiction. (5) It is the responsibility of the successful bidder to file the deed with the County Clerk's office. (6) The redemption period for the subject property begins the day in which the deed is filed and made public record. (7) The taxing jurisdiction reserves the right to reject any and all bids.

Vol HL FD 694

9/9/02

Vol. 11 Pg. 695

REC'D
4/9/62

Name of Bidder: (Please Print) Robert John Beres

Mailing Address: 3110 Springwell Pkwy
Wylie, Tx 75098

Telephone Number: (Home) 214474-1511 (Work)

Property Description: Lot 907 Pendleton Harbor
Account Number: 27520-90670
Bid Amount: \$30.00 - thirty dollars even

Property Description: Lot 908 Pendleton Harbor
Account Number: 27520-90680
Bid Amount: \$30.00 - thirty dollars even

Property Description: Lot 909 Pendleton Harbor
Account Number: 27520-90690
Bid Amount: \$30.00 - thirty dollars even

Signature of Bidder: John Ben

Robert J and Elizabeth J Beres Living Trust
3110 Springwell Parkway
Wylie, Tx 75098

Document No. 103

Thomas Wilson, CIA

Sabine County Tax Assessor/Collector
P.O. Box 300 Houston, Tx. 77048

[illegible]

Vol 11 Pg 696

PSI Technologies Systems

913 Landa Street
New Braunfels, TX 78130 USA
Phone 800 871 2448 Fax 800 651 5282

Officer Guard

This emergency response system is designed to increase the safety in public buildings where one is exposed with direct contact with the public. Its purpose is to protect people.

The pendant is to be used only when a health problem or crisis situation is severe enough to need action or attention that can be found and solved only outside your immediate area.

When an emergency response is required, completely depress the button in the middle of the pendant for at least one second.

The sheriff's office will receive your call for immediate assistance instantly through their radio which will announce both the exact location of your work station and your request of help.

The best protection method is to keep the pendant on your person. You may want to carry it around your neck, fasten it on your belt using the belt clip, or place it in your pocket.

Your pendant is programmed for your work station only.

The batteries are designed to last 5 to 8 years of normal use.

The system will report weak batteries so they can be replaced.

The pendants should be kept in a safe place when you are not using them.

Please Remember: This system is designed to increase personal safety. Please use them only in times of crisis. We all should keep in mind what happened to the boy who called wolf when the wolf was not there. Your own protection should not be taken lightly.

Vol LL Pg 697

THE STATE OF TEXAS

X

COUNTY OF SABINE

X

COMMISSIONERS COURT

RESOLUTION

WHEREAS, Texans of Czech descent have made a significant and lasting contributions to our state's prosperity, heritage and cultures, and

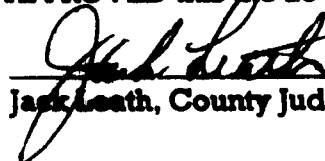
WHEREAS, Beginning in the late 1840's Czech settlers came in growing numbers to the Lone Star State; gravitating to the rich soil of the black lands and upper coastal plains belts from Denton to Brownsville, these industrious pioneers created close-knit communities that kept intact their unique old-world customs while adapting to the challenges of a new land, and

WHEREAS, Czechs are renowned for their exemplary work ethics and love of democracy and have established standards of excellence as both private and public citizens to whom all can aspire, and because for generations, Texans of Czech extraction have made many notable contributions, both cultural and historic, to the betterment of our state; and of their many accomplishments in this regard are truly worthy of special legislative recognition.

NOW THEREFORE, BE IT RESOLVED, that the Commissioners Court of Sabine County hereby proclaim the month of October, 2002 as

"CZECH HERITAGE MONTH"

PASSED and APPROVED this 23rd day of September, 2002.



Jack Leath, County Judge

County Commissioners



Keith Clark, Pct. 1



Lynn Smith, Pct. 2



Doyle Dickerson, Pct. 3



Gene Nethery, Pct. 4

ATTEST:



Janice McDaniel, County Clerk

Vol. Lh Pg. 698

FEES COLLECTED IN AUGUST, 2002

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,543.54
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	5,657.60
TANYA WALKER, DISTRICT CLERK	4,175.00
JANICE MCDANIEL, COUNTY CLERK	14,681.31

Vol LL Pg 699

FINANCIAL REPORT
September 20, 2002

FUND	BALANCE 8/23/02	RECEIPTS	DISBURSEMENTS	BALANCE 9/20/02
GENERAL	787,317.11	117,141.96	146,420.24	758,038.83
CRIMINAL JUSTICE PLANNING	0.00	0.00	0.00	0.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	0.00	0.00	0.00	0.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	0.00	0.00	0.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.00	0.00	0.00	0.00
COMPENSATION TO VICTIMS OF CRIME	2,430.95	2,316.44	243.10	4,504.29
GENERAL REVENUE	0.00	0.00	0.00	0.00
ARREST FEES	1,217.06	853.18	0.00	2,070.24
JUDICIAL AND COURT PERSONNEL TRAINING	295.79	259.26	29.58	525.47
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	0.00	0.00	0.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COST	2,838.72	2,731.65	283.87	5,286.50
FUGITIVE APPREHENSION	741.97	648.13	74.20	1,315.90
JUVENILE CRIME AND DELINQUENCY	26.26	63.30	2.63	86.93
CIVIL LEGAL SERVICES INDIGENT	267.19	129.00	13.36	382.83
TIME PAYMENT	171.86	187.50	171.86	187.50
CORRECTIONAL MANAGEMENT INSTITUTE	68.21	62.80	6.82	124.19
RECORD MANAGEMENT FEE	23,372.00	400.00	0.00	23,772.00
COURTHOUSE SECURITY	27,624.21	811.87	0.00	28,436.08

96 LL Pg 700

FINANCIAL REPORT
September 20, 2002

FUND	BALANCE 8/23/02	RECEIPTS	DISBURSEMENTS	BALANCE 9/20/02
LIBRARY	10,585.16	400.00	287.75	10,707.41
JUSTICE COURT TECHNOLOGY FUND	2,119.67	4.00	0.00	2,123.67
BALANCE AS OF 09/20/02				837,561.84

VOI hh Pg 701

FINANCIAL REPORT
September 20, 2002

FUND	BALANCE 8/23/02	RECEIPTS	DISBURSEMENTS	BALANCE 9/20/02
ROAD & BRIDGE #1	240,398.38	6,329.09	12,619.34	234,108.13
ROAD & BRIDGE #2	272,855.75	9,484.03	21,153.31	261,186.47
ROAD & BRIDGE #3	235,315.81	6,400.82	12,234.37	229,482.26
ROAD & BRIDGE #4	127,045.66	7,490.77	15,491.09	119,045.34
ROAD & BRIDGE SPECIAL #1	922.34	0.00	236.13	686.21
ROAD & BRIDGE SPECIAL #2	630.45	0.00	2,810.37	-2,179.92
BALANCE AS OF 09/20/02				842,328.49

VSG LH Pg 702

FINANCIAL REPORT
September 20, 2002

FUND	BALANCE 8/23/02	RECEIPTS	DISBURSEMENTS	BALANCE 9/20/02
RECORD RETENTIONS	40,788.08	1,770.24	1,088.36	41,469.96
HOTEL/MOTEL TAX	244,132.72	1,783.40	3,717.24	242,198.91
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	16,629.03	2,536.30	0.00	19,165.33
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	10,790.47	0.00	1,403.43	9,387.04
DISTRICT CLERK SPECIAL REVENUE	525.10	0.97	0.00	526.07

VE LL Pg 703

D-360

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: August

Date	Activity	Miles Traveled	Meals	Lodging
1-2	Galveston, Texas for State TEAFCS Meeting	392	35.00	
7	Lakeview Methodist Encampment in Palestine for the TEEA cultural arts camp with the Hemphill TEEA Busy Bees	246	9.00	
19	Sabine County Youth Foundation Building	6		
21	First United Methodist Church in Hemphill	2		
22	Fall Faculty Conference in Overton		12.00	
29	4-H TTVN Conference in Overton	286	6.50	
	Total	932	62.50	

*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: 9-4-02

Signed: Amanda Drennan

VOL LL Pg 704

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 932

Selected Activities Since Last Report:

- 1 - compiled Family Focus newsletter
- 5 - compiled "Apples to Zucchini's" BLT newsletter
- 7 - attended TEEA cultural arts camp with the Hemphill Busy Bees TEEA Club
- 9 - wrote newspaper article "Beef Has Zip"
- 12 - prepared TEEA "Cookie Celebration" invitations - Membership Drive for the club
- 15 - prepared article for "Hook, Line and Sinker"
- 16 - wrote newspaper article "The Pressure Canner: Friend or Foe?"
- 19 - attended Kritters R Us 4-H meeting
- 20 - installed Child Safety Seat for member of the community
- 21 - attended and presided over planning meeting for the TEEA "Cookie Celebration"
- 22 - attended Fall Faculty Conference in Overton
- 23 - wrote newspaper article "Use the Garden for Quality Family Time"
- 27 - compiled and turned annual ES - 237 4-H report
- 29 - attended 4-H TTVN training in Overton
- 30 - wrote newspaper article "Ode to the Watermelon"
- 30 - FINISHED MASTER'S DEGREE

Major plans for next month:

- 3 - present program at the TEEA "Cookie Celebration"
- 14 - present program at the District 5 4-H Fall Leaders College
- 16 - attend the Kritters R Us 4-H meeting
- 19 - attend a Child Care Conference planning meeting
- 19 - attend a 4-H Food Show planning meeting
- 30 - present program at the District 5 TEAFCS meeting

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

County: Sabine
Date: August, 2002

Vol. 44 Pg. 705

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

Name: John B. Toner Title: County Extension Agent-Ag

County: Sabine Month August

[illegible]

TOTAL.....	1098	\$32.00
-------------------	-------------	----------------

I hereby certify that 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: August 6, 2002

Signed: John A. Jones
Vol LL Pg 706

Vol LL Pg 704

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 1098

SELECTED MAJOR ACTIVITIES:

- 8/8/02- Planning meeting for grant to develop school enrichment project on Timber Industry.
Temple representatives, Mr Gary Ulman head of personnel.
- 8/14/02- Attended West Nile Virus update in Tyler by Texas Department of Health, Dr. James Wright.
Provided information and planning for newsletters and news articles for clientel.
- 8/15/02- Sabine county 4-h Horse club leaders meeting, discussed final playday, awards, District show
Committee information.
- 8/17/02- Sabine county 4-h Horse club playday, 77 participants, 145 attended.
- 8/19/02- Hemphill 4-H club enrollment, 38 members, 24 adults. Discussed horse bowl, fish bowl, projects
for 2003, Livestock show, Foods, Clothing, programs for club meetings, CPR training (Sept.)
- 8/22/02- District Inservice meeting Overton.
- 8/23/02- Winter pasture seminar, 14 attended, Dr. Larry Redmond presented program on varieties, site
Preparation, research, standing forage, I presented CEU training for PAL.
- 8/22/02- Sabine County Youth Foundation meeting, 12 attended, Deerfest, Discussed.
- 8/25/02- Establish Ally weed control demonstration on Boulcher farm.

12 farm visits, 39 phone calls, 17 office visits, 4 news articles, 2 news letters (4-h B&F).

MAJOR PLANS FOR NEXT MONTH:

- 9/5/02- Specialists Scheduling Overton
- 9/13/02- Winter pasture program
- 9/16/02- Hemphill 4-H club meeting
- 9/17/02- Planning meeting with West Sabine 3rd and 4th grade teachers on school enrichment.
- 9/19/02- Horse club leaders meeting
- 9/21/02- Horse club awards, final playday.
- 9/24/02- Planning meeting with Hemphill 3rd & 4th grade teachers.
- 9/26/02- Sabine County Youth Foundation meeting

NAME: John B. Toner  COUNTY SABINE

TITLE: County Extension Agent-Ag DATE: August 6, 2002

WCS LL Pg 707

**TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR / COLLECTOR
P.O. BOX 310 NEEDEPHILL, TX. 75948
(409)787-2387 Fax (409)787-4753
PINELAND SUBSTATION (409)584-3909**

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

	Monthly	Year-to-Date	Balance Due
2001 COLLECTIONS:			
County Tax Levy		\$1,231,896.31	\$ 73,311.54
Supplements	96.88	10,334.92	73,408.42
Adjustments	(236.41)	(13,455.02)	73,172.01
Early Pmt. Disc.		(18,717.13)	
Refund Pmt. Disc.		15.18	
Refunds		595.00	
Refund P&I			
Current Del.	(6,540.64)	(122,834.69)	66,631.37
Collections		(1,022,003.20)	
Penalty & Interest	1,239.46	12,974.38	
15% Additional Penalty	1,167.06	3,835.91	
Percentage of 2001 taxes collected: 94.58%			
DELINQUENT COLLECTIONS:			
Balance Due		\$230,164.59	184,868.50
Supplements		2,175.08	
Adjustments	(615.66)	(7,370.72)	184,244.84
Del. Collections	(1,678.21)	(42,402.32)	182,566.63
Refund Disc.			
Refund P&I			
Refunds		242.21	
Penalty & Interest	1,122.37	19,447.82	
15% Additional Penalty	428.06	9,198.92	

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

I, Tammy Reeves, Tax Assessor, do hereby certify that the above figures are true and correct records of collections made through the Sabine County Tax Office.

September 5, 2002

Tax A/C

Vol 16 No 708

**TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR / COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409)787-2267 Fax (409)787-4753
PINELAND SUBSTATION (409)384-3909**

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

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 459.28	429.84
Supplements			
Adjustments	(1.19)	(13.85)	428.65
Del. Collections	(.76)	(17.54)	427.89
Penalty & Interest	2.06	51.66	
15% Additional Penalty	.42	10.38	

Refunds

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

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



Tammy Reeves, Sabine County Tax A/C

September 5, 2002

Vol. LL Pg 709

TAMMY REEVES, RTA

SABINE COUNTY

TAX ASSESSOR/COLLECTOR

August 2002

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM			
DEL. AD VALOREM	8,219.61	8,219.61	
AD VALOREM P & I	3,951.43	2,363.89	1,587.54
HOSPITAL			
DEL. HOSPITAL	3,033.13	30.33	3,002.80
HOSPITAL P & I	1,562.35	9.63	1,552.72
HEMPHILL ISD			
DEL. HEMPILL ISD	18,984.52	189.85	18,794.67
HEMPHILL ISD P & I	8,118.26	45.83	8,072.43
HEMPHILL CED	27.06	0.27	26.79
HEMPHILL CED P & I	43.58	0.34	43.24
PINELAND CITY			
DEL. PINELAND CITY	60.78		60.78
PINELAND CITY P & I	36.02		36.02
WEST SABINE ISD			
DEL. WEST SABINE ISD	3,530.38		3,530.38
WEST SABINE P & I	1,398.28		1,398.28
WEST SABINE CED			
WEST SABINE CED P&I			
TAX CERTIFICATES	630.00	315.00	315.00
COPIES	1.75	1.75	
COUNTY ALCOHOL			
COUNTY OTHER	493.08		488.00
NSF FEES			
BOAT & MOTOR REG.	1,672.00	167.20	1,504.80
COUNTY INTEREST	141.94	141.94	
TOTALS:	\$ 51,904.15	\$ 11,485.64	\$ 40,411.45
DEALER TAXES:			
VIT/BIT	145.83		
DEALER INTEREST	2.92		
TOTALS:	\$ 148.75	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	2,907.99	145.40	2,762.59
MOTOR VEHICLE	25,525.58		25,525.58
REG. SURCHARGE	230.41		165.33
EMISSIONS SURCHARGE	125.00		125.00
TOTALS:	\$ 28,788.98	\$ 145.40	\$ 28,578.50
STATE FEES:			
REGISTRATION	34,283.65	19,602.38	20,933.60
ROAD & BRIDGE	7,000.00	8,051.00	259.00
TITLE APPLICATIONS	1,495.00	575.00	920.00
YOUNG FARMERS	135.00		135.00
IRP REGISTRATION	1,475.60	740.35	735.25
IRP ROAD & BRIDGE	40.65	39.75	0.90
STATE ALCOHOL		6.00	204.00
STATE INTEREST	40.31	40.31	
TOTALS:	\$ 44,470.21	\$ 29,054.79	\$ 23,187.75
COMPLETE TOTAL	\$ 125,312.09	\$ 40,685.83	\$ 92,177.70

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

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JANICE McDANIEL COUNTY CLERK

BY Karen Dell
Deputy



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