

Monday, March 24, 2003, 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
Fayne Warner	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 March 10<sup>th</sup> regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #5-County Attorney Bobby Neal, Jr. to Address Court Regarding Milam (Speights) Road

Bobby Neal, County Attorney, said everyone is familiar with the old Hemphill/Milam road. It has been an ongoing dispute involving the Cunninghams shutting down a portion of that road. We have gotten to a place where we were contemplating filing a lawsuit to declare that a public road through chapter 261 and getting an order from District Court for the Sheriff to go out there and open the road. To do this we would have to obtain the services of a surveyor. The survey would need to start before the Cunningham property and going all the way through the road probably to highway 87. The surveyor has given an estimate of 8 to 10 thousand dollars. He will not give an exact cost without going out there. There is 8 other property owners along the road that the suit would be involved with initially. Some might agree to the Court affirming the road a public road and sign waivers. The estimated cost to the County is from 8 to 10 thousand dollars. Mr. Cunningham has retained an attorney. Their contention is that the Commissioners' Court meeting that re-affirmed the road as a public road was ambiguous because there was no property description and the same as taking his client's property. Mr. Cunningham's attorney said he is putting the County on notice that he intends to file a Federal lawsuit.

Mr. Neal said he has the lawsuit prepared but the County needs to appropriate or be prepared to incur expenses in the neighborhood of 15 to 20 thousand dollars. This would be one option. Another option would be for the County to abandon the road. The Court could do this with a unanimous vote since it is a class 3 road. The landowner would then have 2 years to enforce his own property rights. If the Court does not take either option, we would not have the money to move forward. The burden would then be placed on the landowner.

An adjacent landowner, Billy Joe McGee, has said he would without any charge, deed Mr. Speights property that he drew out on a map that would bypass Mr. Cunningham and give him legal access to the property.

Mr. Speights said that Billy Joe has not told him that he would deed him the property. He said he doesn't see that that would fix the problem. This property goes adjacent to Mr. Cunningham and he has told him that he does not want him passing anywhere close to his property.

Commissioner Smith said the action taken by the Court is right and we have every right to keep the road open by law enforcement. If we are wrong, it is Mr. Cunningham's responsibility to sue us.

Mr. Neal said he recommends going through District Court and get a Court order to open the road. If anyone gets hurt or any adverse action is taken, we would be covered.

Mr. Speights said precinct 1 employees had started maintaining the road and Mr. Cunningham ran them off. He asked if a restraining order could be gotten.

Judge Leath said as he recalls there was no testimony that we took in the previous Court meeting that said that it was never a County road. Mr. Cunningham was saying that the property was verbally given to him by Mr. Speights' father and that he owns the property. The 2 letters that we received from other landowners did not contend that it had not been a County road; they just did not want it to be a County road.

Sheriff Maddox said they would go out and open the road if they can have a letter from Mr. Neal stating that it is a County or public road.

Mr. Neal said he would not write a letter to that effect. He said if he did and law enforcement went out there and someone got hurt, the County could be liable if a Court did not agree with it being a public road.

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Judge Leath moved to authorize Mr. Neal to seek a restraining order with authority to spend up to \$10,000.00. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No transfers were presented.

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

No trust bids were submitted.

Agenda item #9-Bill Weems to Address Court on Closing Gambatti Road, Pct. 3, with Possible Take Action

Bill Weems told the Court that he represents Rodney and Beverly McBride. They are petitioning the Court to consider closing Gambatti road at least to the area that joins their property. They own approximately 50 acres of land around the township of Bronson, Texas. Mr. McBride grew up on this land and he has never known of Gambatti road. This road runs along the North line of the old township of Bronson. There were crossroads that run North to South but Gambatti runs generally East to West.

Judge Leath moved to table this item until it can be determined what kind of situation we are facing with the landowners. He withdrew his motion.

Commissioner Dickerson moved to advertise a public hearing with notification to the adjoining landowners. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath said we couldn't give a date for the public hearing until we have the names and addresses of all adjoining landowners.

Commissioner Smith said it would take a unanimous vote of the Court to close the road and if one property owner objects, he would not vote to close the road.

Agenda item #6-Consider & Possibly Take Action on Rent for Tourism Office

Judge Leath moved to pay the rent on a monthly basis on the building that we are currently using until we can find out about Dr. Winslow's building. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Discuss & Possibly Take Action on Appointing New Board Member to the Deep East Texas Workforce Development Board

Judge Leath said Gary Ulman feels he cannot continue to serve on this board since his job requires him to travel extensively. He has spoken to Gene Nethery about this position and Gene said he is willing to serve.

Judge Leath moved to nominate Gene Nethery. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Possibly Take Action on Wrecked Vehicle from Sheriff's Department with Information on Insurance

Tom Maddox said the insurance company has offered us \$7,365.00 (vehicle) plus \$1,150.00 (equipment) less \$675.00 (towing) and \$1,000.00 deductible for the vehicle. That makes a total of \$6,840.00. We can use parts off of this car.

Commissioner Clark moved to accept \$6,840.00 for the wrecked vehicle. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Reconsider Sheriff's Auto Bid with Discuss & Possible Take Action

Sheriff Maddox told the Court that the bid that was accepted from Center Motor Company at the last Court meeting was for the wrong vehicle. Their bid was for an extended cab, not a four-door vehicle.

Commissioner Smith moved to go with the next lowest bid (\$23,926.60) from San Augustine Motor Company because of the circumstances. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #11-Discuss & Possibly Take Action on Sheriff Maddox to Seek Possible Grant for Radio Upgrade

Sheriff Maddox said we knew that we had dead spots on our communication system but with the shuttle accident, it has really been a disadvantage. He wants to apply for grants to pay for upgrading the system.

Judge Leath moved to approve for the Sheriff to apply for grants for upgrading the communication system. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #12-Consider & Possibly Take Action on Accepting Roads in Drake Estate, Pct. 2, for County Maintenance

Commissioner Smith said he developed this subdivision and has now sold all the acreage. It is approximately 1.1 miles of road. He said Mr.

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Gillis and his wife want to deed the roads to the County and the County assumes the maintenance of these roads. The roads have sufficient rock and are in good condition. He would not object to accepting these roads for County maintenance. He said Mrs. Gillis is his first cousin therefore he will not participate in any action taken by the Court.

Commissioner Clark moved to accept the roads in Drake Estate as County roads with County maintenance. Commissioner Warner seconded. All voted for except Commissioner Smith who abstained. Motion carried.

#### Agenda item #13-Consider & Possibly Take Action on Record Management Proposal

Judge Leath said he has received a proposal from Jane Coefield to inspect records and set up a records schedule for the Tax Office and the 2 JP's. The proposal amount is \$4,250.00 for the first week and \$500.00 a day with a 2 minimum if necessary. She thinks she can do it in a week.

Commissioner Clark said that he and Commissioner Smith are working on a location to store records.

Judge Leath moved to table this item until the next meeting to allow Commissioners Clark and Smith a chance to complete their search for a location. Commissioner Warner seconded. All voted for. Motion carried.

#### Agenda item #14-Appoint Tourism Commission Members

Judge Leath said he has spoken to Marsha Cooper. She works for the Forest Service and has done a great job with the recovery effort. She expressed an interest in being on the Tourism Commission.

Judge Leath moved to appoint Marsha Cooper to the Tourism Commission. Commissioner Clark seconded. All voted for. Motion carried.

#### Agenda item #15-Pay Accounts and Salaries

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

#### Agenda item #2-Reports

Commissioner Smith moved to accept the reports from the Treasurer, Tax Office, both Extension Agents and Bill Huegal. Commissioner Warner seconded. All voted for. Motion carried.

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

Paul Smith COUNTY JUDGE  
Keith Clark COMMISSIONER PCT. #1  
Lynn Smith COMMISSIONER PCT. #2  
Doyle Decker COMMISSIONER PCT. #3  
Faigue Massee COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

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Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALEB ALLIED ELEVATOR OF BEAUMONT, IN</b>								
INVOICE: 10839	DATE: 03/01/03	DUE: 04/15/03						
MARCH, APRIL & MAY 2003	6450.408							
	INVOICE 10839 TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00
		\$450.00						\$450.00
<b>ALLIED ELEVATOR OF BEAUMONT, IN TOTALS:</b>								
		\$450.00	\$0.00	\$0.00				\$450.00
<b>ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>								
INVOICE: 030403	DATE: 03/04/03	DUE: 04/18/03						
200 CARDS MELANIE BRIDWELL	6325.560							
	INVOICE 030403 TOTALS:	\$19.50	\$0.00	\$0.00				\$19.50
		\$19.50						\$19.50
<b>ANGLER'S PRINTING &amp; PUBLISHING TOTALS:</b>								
		\$19.50	\$0.00	\$0.00				\$19.50
<b>BADS BASKINS DEPARTMENT STORE #02</b>								
INVOICE: 165501	DATE: 03/14/03	DUE: 04/28/03						
1- 14MWZWK SIZE:9 X34	6540.560							
1- 14MWZWK SIZE:9 X36	6540.560							
	INVOICE 165501 TOTALS:	\$26.95	\$0.00	\$0.00				\$26.95
		\$26.95						\$26.95
		\$53.90						\$53.90
<b>BASKINS DEPARTMENT STORE #02 TOTALS:</b>								
		\$53.90	\$0.00	\$0.00				\$53.90
<b>BASK BASKIN'S DEPT. STORE #10</b>								
INVOICE: 00066	DATE: 03/21/03	DUE: 05/05/03						
1- MV 125086 2XL	6540.560							
	INVOICE 00066 TOTALS:	\$44.95	\$0.00	\$0.00				\$44.95
		\$44.95						\$44.95
<b>BASKIN'S DEPT. STORE #10 TOTALS:</b>								
		\$44.95	\$0.00	\$0.00				\$44.95
<b>BIG4 BIG 4, INC.</b>								
INVOICE: 00323818	DATE: 03/23/03	DUE: 05/07/03						
2.688 YARDS FILTER ROCK	6614.409							
216 YARDS 2X2 ROCK	6614.409							
	INVOICE 00323818 TOTALS:	\$21,504.00	\$0.00	\$0.00				\$21,504.00
		\$1,728.00						\$1,728.00
		\$23,232.00						\$23,232.00
<b>INVOICE: 00323819</b>								
564 YARDS FILTER ROCK	6614.409							
144 YARDS ROAD BASE	6614.409							
	INVOICE 00323819 TOTALS:	\$4,512.00	\$0.00	\$0.00				\$4,512.00
		\$864.00						\$864.00
		\$5,376.00						\$5,376.00

\*V - Denotes Voided Check Entries

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

Run Date: 3/23/03 1:23:15 PM

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Number	Check Date	Bank	Balance
<b>BIG 4, INC. TOTALS:</b>		\$28,608.00	\$0.00	\$0.00				\$28,608.00
<b>BOBS BOB'S TRUCKING AND AUTOMOTIVE</b>								
INVOICE: 2148	DATE: 03/21/03					DUE: 05/05/03		
CATALYTIC CONVERTER	6451.560	\$110.00						\$110.00
SHOP	6451.560	\$2.50						\$2.50
HAZARDOUS DISPOSAL	6451.560	\$4.00						\$4.00
<b>INVOICE 2148 TOTALS:</b>		\$116.50	\$0.00	\$0.00				\$116.50
<b>BOB'S TRUCKING AND AUTOMOTIVE TOTALS:</b>		\$116.50	\$0.00	\$0.00				\$116.50
<b>BOSA BOGEL SALES D/B/A AMSAN-TEXAS</b>								
INVOICE: 317224	DATE: 03/12/03					DUE: 04/26/03		
1-CASE ULTRA BLEACH	6310.408	\$7.99						\$7.99
2-PKG VACUUM BAGS	6310.408	\$5.36						\$5.36
1-CASE GEN PURPOSE CLEANER	6310.408	\$39.65						\$39.65
1-CASE 2 PLY JUMBO TISSUE	6310.408	\$48.64						\$48.64
2-CASES 38 X60 TRASH LINERS	6310.408	\$47.24						\$47.24
1-DUST MOP HEAD	6310.408	\$8.30						\$8.30
2-COTTON CLAMP MOP HEAD	6310.408	\$11.06						\$11.06
<b>INVOICE 317224 TOTALS:</b>		\$168.24	\$0.00	\$0.00				\$168.24
<b>BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:</b>		\$168.24	\$0.00	\$0.00				\$168.24
<b>BROK BROOKSHIRE BROTHERS, INC.</b>								
INVOICE: 1185553	DATE: 03/21/03					DUE: 05/05/03		
PRODUCE & GROCERY	6614.409	\$173.09						\$173.09
<b>INVOICE 1185553 TOTALS:</b>		\$173.09	\$0.00	\$0.00				\$173.09
<b>INVOICE: 1185557</b>								
COTTON PUFFS	6543.560	\$1.00				DUE: 05/05/03		\$1.00
MORTON SALT	6542.560	\$0.39						\$0.39
SUGAR	6542.560	\$11.99						\$11.99
<b>INVOICE 1185557 TOTALS:</b>		\$13.38	\$0.00	\$0.00				\$13.38
<b>INVOICE: 1185592</b>								
MEAD 5-STAR NOTEBOOK	6310.560	\$3.99				DUE: 05/05/03		\$3.99
MEAD 5-STAR NOTEBOOK	6310.560	\$3.99						\$3.99
MEAD 5-STAR NOTEBOOK	6310.560	\$3.99						\$3.99
TAX	6310.560	\$0.99						\$0.99

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\*V - Denotes Voided Check Entries



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

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 1190314 ZIP LOCK & GARBAGE BAGS	DATE: 03/21/03 6614.409	\$12.96	\$0.00	\$0.00				\$12.96
INVOICE 1185592 TOTALS:								
INVOICE: 1190321 COFFEE	DATE: 03/21/03 6614.409	\$1,599.20	\$0.00	\$0.00				\$1,599.20
INVOICE 1190314 TOTALS:								
INVOICE: 1190322 FUEL	DATE: 03/21/03 6614.409	\$80.28	\$0.00	\$0.00				\$80.28
INVOICE 1190321 TOTALS:								
INVOICE: 1190421 RED CROSS SUPPLIES	DATE: 03/21/03 6614.409	\$11.50	\$0.00	\$0.00				\$11.50
INVOICE 1190322 TOTALS:								
INVOICE: 1190426 COLUMBIA EXPENSE M	DATE: 03/21/03 6614.409	\$631.10	\$0.00	\$0.00				\$631.10
INVOICE 1190421 TOTALS:								
INVOICE 1190426 TOTALS:								
BROOKSHIRE BROTHERS, INC. TOTALS:		\$2,531.97	\$0.00	\$0.00				\$2,531.97
BTSM BILLY TED SMITH								
INVOICE: SLDSC02-1 REGULAR TIME OVERTIME	DATE: 03/23/03 6614.409 6614.409	\$2,046.24 \$3,426.25						\$2,046.24 \$3,426.25
INVOICE SLDSC02-1 TOTALS:		\$5,472.49	\$0.00	\$0.00				\$5,472.49
BILLY TED SMITH TOTALS:		\$5,472.49	\$0.00	\$0.00				\$5,472.49
CDCAT CDCAT								
INVOICE: 032103 REGISTRATION DIST.CL CONFER.	DATE: 03/21/03 6470.450	\$155.00	\$0.00	\$0.00				\$155.00
INVOICE 032103 TOTALS:		\$155.00	\$0.00	\$0.00				\$155.00
CDCAT TOTALS:		\$155.00	\$0.00	\$0.00				\$155.00
CITYP CITY OF HEMPHILL POLICE DEPT								
INVOICE: SLDCH02	DATE: 03/23/03							

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\*V - Denotes Voided Check Entries

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

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REGULAR LABOR & FRINGE	6614.409	\$3,395.30						\$3,395.30
OVERTIME LABOR & FRINGE	6614.409	\$2,639.13						\$2,639.13
EQUIPMENT MILEAGE	6614.409	\$726.25						\$726.25
MATERIALS	6614.409	\$1,454.00						\$1,454.00
INVOICE SLDCH02 TOTALS:		\$8,214.68	\$0.00	\$0.00				\$8,214.68
CITY OF HEMPHILL POLICE DEPT TOTALS:		\$8,214.68	\$0.00	\$0.00				\$8,214.68
CITYPP CITY OF PINELAND POLICE DEPT								
INVOICE: SLDSC11-1	DATE: 03/23/03							
MUTUAL AID	6614.409	\$6,376.36						\$6,376.36
INVOICE SLDSC11-1 TOTALS:		\$6,376.36	\$0.00	\$0.00				\$6,376.36
CITY OF PINELAND POLICE DEPT TOTALS:		\$6,376.36	\$0.00	\$0.00				\$6,376.36
CMFD CITY OF MARSHALL								
INVOICE: SLDSC12	DATE: 03/23/03							
LABOR REG & OVERTIME W/FRINGE	6614.409	\$3,750.00						\$3,750.00
EQUIPMENT	6614.409	\$1,874.00						\$1,874.00
INVOICE SLDSC12 TOTALS:		\$5,624.00	\$0.00	\$0.00				\$5,624.00
CITY OF MARSHALL TOTALS:		\$5,624.00	\$0.00	\$0.00				\$5,624.00
DEAN DEAN'S MEAT SERVICE								
INVOICE: 194483	DATE: 03/19/03							
2- 1.02 OZ COFFEE W/FILTER	6542.560	\$58.66						\$58.66
1- NON- DAIRY CREAMER	6542.560	\$14.45						\$14.45
INVOICE 194483 TOTALS:		\$73.11	\$0.00	\$0.00				\$73.11
DEAN'S MEAT SERVICE TOTALS:		\$73.11	\$0.00	\$0.00				\$73.11
DFWI DFW, INC.								
INVOICE: 032103	DATE: 03/23/03							
1500 23X35 MAPS	6614.409	\$2,450.00						\$2,450.00
INVOICE 032103 TOTALS:		\$2,450.00	\$0.00	\$0.00				\$2,450.00
DFW, INC. TOTALS:		\$2,450.00	\$0.00	\$0.00				\$2,450.00
DIPA DIXIE PAPER COMPANY								

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\* - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 616279	DATE: 03/06/03				DUE: 04/20/03			
1-CASE 2PLY SOFT TISSUE	6313.560	\$43.04						\$43.04
1-CASE 8 OZ WHITE FOAM CUPS	6313.560	\$12.90						\$12.90
		\$55.94	\$0.00	\$0.00				\$55.94
INVOICE 616279 TOTALS:				\$0.00				
DIXIE PAPER COMPANY TOTALS:			\$55.94	\$0.00				\$55.94
DOWI DOUG WILLIFORD & SON								
INVOICE: 3635	DATE: 03/17/03				DUE: 05/01/03			
1- 11J88 GAS VALVE	6450.560	\$177.00						\$177.00
1- 50A 3 POLE CONTACTOR	6450.560	\$60.00						\$60.00
6 1/2 HRS LABOR @ \$45 PER HR	6450.560	\$292.50						\$292.50
		\$529.50	\$0.00	\$0.00				\$529.50
INVOICE 3635 TOTALS			\$0.00	\$0.00				\$529.50
DOUG WILLIFORD & SON TOTALS:			\$529.50	\$0.00				\$529.50
EACO TELETOUCH COMMUNICATIONS								
INVOICE: 508078	DATE: 03/21/03				DUE: 05/05/03			
SYSTEM/CONSOLE MAIN.3/1-4/1/03	6452.560	\$160.00						\$160.00
		\$160.00	\$0.00	\$0.00				\$160.00
INVOICE 508078 TOTALS			\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:			\$0.00	\$0.00				\$160.00
EEMS EASTEX EMS AMBULANCE SERVICE								
INVOICE: 032103	DATE: 03/21/03				DUE: 05/05/03			
PAYMENT 14 OF 20	6325.409	\$4,958.00						\$4,958.00
		\$4,958.00	\$0.00	\$0.00				\$4,958.00
INVOICE 032103 TOTALS:			\$0.00	\$0.00				\$4,958.00
EASTEX EMS AMBULANCE SERVICE TOTALS:			\$0.00	\$0.00				\$4,958.00
ESSS EAST SABINE SENIOR SERVICES								
INVOICE: 032103	DATE: 03/21/03				DUE: 05/05/03			
2/3/03- 16 MEALS	6614.409	\$80.00						\$80.00
2/6/03- 128 MEALS	6614.409	\$640.00						\$640.00
2/8/03- 48 MEALS	6614.409	\$240.00						\$240.00
2/12/03- 600 MEALS	6614.409	\$3,000.00						\$3,000.00
		\$3,960.00	\$0.00	\$0.00				\$3,960.00
INVOICE 032103 TOTALS:			\$0.00	\$0.00				\$3,960.00
EAST SABINE SENIOR SERVICES TOTALS:			\$0.00	\$0.00				\$3,960.00

\*V - Denotes Voided Check Entries

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

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>EVEC EMERGENCY VEHICLE EQUIPMENT CO</b>								
INVOICE: 024610	DATE: 03/07/03				DUE: 04/21/03			
1- BLB02.0362659.00	6451.560	\$35.40						\$35.40
	INVOICE 024610 TOTALS:	\$35.40	\$0.00	\$0.00				\$35.40
<b>EMERGENCY VEHICLE EQUIPMENT CO TOTALS:</b>		\$35.40	\$0.00	\$0.00				\$35.40
<b>EXXO EXXONMOBIL</b>								
INVOICE: C080255	DATE: 03/21/03				DUE: 05/05/03			
13.9 GAL UNLEADED @ 1.579	6335.560	\$22.00						\$22.00
	INVOICE C080255 TOTALS:	\$22.00	\$0.00	\$0.00				\$22.00
<b>INVOICE: C087381</b>	DATE: 03/21/03				DUE: 05/05/03			
8 GAL UNLEADED @ 1.579	6335.560	\$14.00						\$14.00
	INVOICE C087381 TOTALS:	\$14.00	\$0.00	\$0.00				\$14.00
<b>INVOICE: D3Z2694</b>	DATE: 03/21/03				DUE: 05/05/03			
6.255 GAL UNLEADED @ 1.599	6335.560	\$10.00						\$10.00
	INVOICE D3Z2694 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
<b>EXXONMOBIL TOTALS:</b>		\$46.00	\$0.00	\$0.00				\$46.00
<b>GALL GALL'S INC.</b>								
INVOICE: 5625973301012	DATE: 03/21/03				DUE: 05/05/03			
15- SIRCHMARK EVIDENCE TAPE	6614.409	\$224.85						\$224.85
	INVOICE 5625973301012 TOTALS:	\$224.85	\$0.00	\$0.00				\$224.85
<b>GALL'S INC. TOTALS:</b>		\$224.85	\$0.00	\$0.00				\$224.85
<b>HRAU HYATT REGENCY AUSTIN</b>								
INVOICE: 032003	DATE: 03/21/03				DUE: 05/05/03			
3 NIGHTS CONFIRM.#27284011	6470.403	\$538.20						\$538.20
	INVOICE 032003 TOTALS:	\$538.20	\$0.00	\$0.00				\$538.20
<b>INVOICE: 032103</b>	DATE: 03/21/03				DUE: 05/05/03			
3 NIGHT CONFIRM.#28322939	6470.450	\$517.50						\$517.50
	INVOICE 032103 TOTALS:	\$517.50	\$0.00	\$0.00				\$517.50
<b>HYATT REGENCY AUSTIN TOTALS:</b>		\$1,055.70	\$0.00	\$0.00				\$1,055.70

*MM 500*

\*V - Denotes Voided Check Entries

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

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Number	Bank	Balance
<b>JAMC JANICE MCDANIEL</b>							
INVOICE: 032003	DATE: 03/21/03						
4 DAYS MEALS	6470.403	\$100.00					\$100.00
610 MILES @ .345 PER MILE	6470.403	\$210.45					\$210.45
		\$310.45	\$0.00	\$0.00			\$310.45
	INVOICE 032003 TOTALS:						
		\$310.45	\$0.00	\$0.00			\$310.45
<b>JCEC JASPER CO EMERGENCY SEARCH</b>							
INVOICE: SLDSC03	DATE: 03/23/03						
EQUIPMENT FOR MUTAL AID	6614.409	\$17,854.20					\$17,854.20
	INVOICE SLDSC03 TOTALS	\$17,854.20	\$0.00	\$0.00			\$17,854.20
	JASPER CO EMERGENCY SEARCH TOTALS:	\$17,854.20	\$0.00	\$0.00			\$17,854.20
<b>JCEM JASPER CO EMERGENCY MANAGEMENT</b>							
INVOICE: SLDSC02-2	DATE: 03/23/03						
REGULAR TIME & FRINGE BENEFITS	6614.409	\$2,939.20					\$2,939.20
OVERTIME & FRINGE BENEFITS	6614.409	\$4,342.33					\$4,342.33
EQUIPMENT MILEAGE	6614.409	\$552.65					\$552.65
PER DIEM EXPENSES	6614.409	\$1,385.00					\$1,385.00
	INVOICE SLDSC02-2 TOTALS:	\$9,219.18	\$0.00	\$0.00			\$9,219.18
	JASPER CO EMERGENCY MANAGEMENT TOTALS:	\$9,219.18	\$0.00	\$0.00			\$9,219.18
<b>JCSO JASPER COUNTY SHERIFFS OFF</b>							
INVOICE: PW#8-1	DATE: 03/23/03						
LABOR REGULAR & FRINGE	6614.409	\$845.04					\$845.04
LABOR OVERTIME & FRINGE	6614.409	\$1,313.60					\$1,313.60
	INVOICE PW#8-1 TOTALS:	\$2,158.64	\$0.00	\$0.00			\$2,158.64
	JASPER COUNTY SHERIFFS OFF TOTALS:	\$17,095.40	\$0.00	\$0.00			\$17,095.40
<b>LASS LAKES AREA SEPTIC &amp; SLUDGE OP</b>							
INVOICE: SLDSC01	DATE: 03/23/03						
LABOR REG TIME AND FRINGE	6614.409	\$4,780.52					\$4,780.52
LABOR OVERTIME AND FRINGE	6614.409	\$7,686.64					\$7,686.64
EQUIPMENT MILEAGE	6614.409	\$2,469.60					\$2,469.60
	INVOICE SLDSC01 TOTALS:	\$14,936.76	\$0.00	\$0.00			\$14,936.76
	JASPER COUNTY SHERIFFS OFF TOTALS:	\$17,095.40	\$0.00	\$0.00			\$17,095.40

\*V - Denotes Voided Check Entries

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

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 2649</b>	<b>DATE: 03/23/03</b>				<b>DUE: 05/07/03</b>			
RENTAL OF PORTABLE RESTROOMS	6614.409	\$3,100.00						\$3,100.00
RENTAL OF HANDWASHING STATIONS	6614.409	\$2,400.00						\$2,400.00
SERVICE RESTROOMS	6614.409	\$3,100.00						\$3,100.00
SERVICE HANDWASHING STATIONS	6614.409	\$2,400.00						\$2,400.00
		<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11,000.00</b>
<b>INVOICE 2649 TOTALS:</b>								
		<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11,000.00</b>
<b>LAKES AREA SEPTIC &amp; SLUDGE OP TOTALS:</b>								
<b>MIAD MICHAEL J. ADAMS</b>								
<b>INVOICE: 032103</b>	<b>DATE: 03/21/03</b>				<b>DUE: 05/05/03</b>			
CAUSE NO. 5956	6531.435	\$250.00						\$250.00
CAUSE NO. 5957	6531.435	\$250.00						\$250.00
CAUSE NO. 6014	6531.435	\$250.00						\$250.00
		<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$750.00</b>
<b>INVOICE 032103 TOTALS:</b>								
		<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$750.00</b>
<b>MICHAEL J. ADAMS TOTALS:</b>								
		<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$750.00</b>
<b>MISA MIKE'S SANITATION</b>								
<b>INVOICE: 032103</b>	<b>DATE: 03/04/03</b>				<b>DUE: 04/18/03</b>			
TRASH PICKUP FOR FEB. 2003	6614.409	\$80.00						\$80.00
		<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
<b>INVOICE 032103 TOTALS:</b>								
		<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
<b>MIKE'S SANITATION TOTALS:</b>								
		<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
<b>NETC N&amp;E TX CO JUDGES &amp; COMM ASSOC.</b>								
<b>INVOICE: 032103</b>	<b>DATE: 03/21/03</b>				<b>DUE: 05/05/03</b>			
2003 ANNUAL CONFERENCE	6470.400	\$100.00						\$100.00
		<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>INVOICE 032103 TOTALS:</b>								
		<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>N&amp;E TX CO JUDGES &amp; COMM ASSOC. TOTALS:</b>								
		<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>PIBO PITNEY BOWES</b>								
<b>INVOICE: 3105047-MR03</b>	<b>DATE: 03/13/03</b>				<b>DUE: 04/27/03</b>			
POSTAGE LEASE 12/30/02-03/30/03	6612.409	\$701.22						\$701.22
		<b>\$701.22</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$701.22</b>
<b>INVOICE 3105047-MR03 TOTALS:</b>								
		<b>\$701.22</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$701.22</b>
<b>PITNEY BOWES TOTALS:</b>								
		<b>\$701.22</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$701.22</b>
<b>POST POSTMASTER</b>								
<b>*V - Denotes Voided Check Entries</b>								

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

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 032103 BOX RENTAL	DATE: 03/21/03 6315.409							
		\$24.00						\$24.00
		\$24.00	\$0.00	\$0.00				\$24.00
INVOICE 032103 TOTALS:								
		\$24.00	\$0.00	\$0.00				\$24.00
POSTMASTER TOTALS:								
		\$24.00	\$0.00	\$0.00				\$24.00
<b>PRGA PRINCESS GARDENS</b>								
INVOICE: 32	DATE: 03/23/03							
54 MUCKBOOTS HOSER	6614.409	\$3,402.00						\$3,402.00
2 MUCKBOOTS SCRUB	6614.409	\$96.00						\$96.00
1 MUCKBOOTS WOODY	6614.409	\$99.00						\$99.00
FREIGHT	6614.409	\$85.00						\$85.00
		\$3,682.00	\$0.00	\$0.00				\$3,682.00
INVOICE 32 TOTALS:								
		\$3,682.00	\$0.00	\$0.00				\$3,682.00
INVOICE: 36	DATE: 03/23/03							
MUCKBOOT HOSER	6614.409	\$63.00						\$63.00
		\$63.00	\$0.00	\$0.00				\$63.00
INVOICE 36 TOTALS:								
		\$63.00	\$0.00	\$0.00				\$63.00
INVOICE: 37	DATE: 03/23/03							
1 MUCK BOOT 11 5	6614.409	\$63.00						\$63.00
		\$63.00	\$0.00	\$0.00				\$63.00
INVOICE 37 TOTALS:								
		\$63.00	\$0.00	\$0.00				\$63.00
PRINCESS GARDENS TOTALS:								
		\$3,808.00	\$0.00	\$0.00				\$3,808.00
<b>PVFD PINELAND VOLUNTEER FIRE DEPT</b>								
INVOICE: SLDSC11-2	DATE: 03/23/03							
MUTUAL AID	6614.409	\$1,973.47						\$1,973.47
		\$1,973.47	\$0.00	\$0.00				\$1,973.47
INVOICE SLDSC11-2 TOTALS:								
		\$1,973.47	\$0.00	\$0.00				\$1,973.47
PINELAND VOLUNTEER FIRE DEPT TOTALS:								
		\$1,973.47	\$0.00	\$0.00				\$1,973.47
<b>QUCO QUILL CORPORATION</b>								
INVOICE: 8972104	DATE: 03/04/03							
ELE. PENCIL SHARPENER	6310.669	\$18.71						\$18.71
		\$18.71	\$0.00	\$0.00				\$18.71
INVOICE 8972104 TOTALS:								
		\$18.71	\$0.00	\$0.00				\$18.71
QUILL CORPORATION TOTALS:								
		\$18.71	\$0.00	\$0.00				\$18.71
<b>RITT RITTER LUMBER CO.</b>								
INVOICE: 15365	DATE: 03/23/03							
INVOICE 15365 TOTALS:								

*[Handwritten signature]* 584

\*V - Denotes Voided Check Entries

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

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BALANCE ON ACCOUNT/COLUMBIA	6614.409	\$151.12						\$151.12
INVOICE: 15365 TOTALS:		\$151.12	\$0.00	\$0.00				\$151.12
<b>STEM STEVE MILLER</b>								
INVOICE: 032103	DATE: 03/21/03							
154 MILES @ .345	6441.457	\$53.13						\$53.13
INVOICE: 032103 TOTALS:		\$53.13	\$0.00	\$0.00				\$53.13
<b>STEM STEVE MILLER TOTALS:</b>		<b>\$53.13</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$53.13</b>
<b>SUP8 SUPER 8 MOTEL - TOLEDO BEND</b>								
INVOICE: 40417	DATE: 03/23/03							
MOTEL ROOM/MARK ALLEN	6614.409	\$537.20						\$537.20
INVOICE: 40417 TOTALS:		\$537.20	\$0.00	\$0.00				\$537.20
<b>INVOICE: 40418</b>	DATE: 03/23/03							
MOTEL ROOM/JAMES GUNTER	6614.409	\$338.45						\$338.45
INVOICE: 40418 TOTALS:		\$338.45	\$0.00	\$0.00				\$338.45
<b>INVOICE: 40419</b>	DATE: 03/23/03							
MOTEL ROOM/BILLY TED SMITH	6614.409	\$828.45						\$828.45
INVOICE: 40419 TOTALS:		\$828.45	\$0.00	\$0.00				\$828.45
<b>INVOICE: 40420</b>	DATE: 03/23/03							
MOTEL ROOM/JAMES GUNTER	6614.409	\$48.35						\$48.35
INVOICE: 40420 TOTALS:		\$48.35	\$0.00	\$0.00				\$48.35
<b>SUPER 8 MOTEL - TOLEDO BEND TOTALS:</b>		<b>\$1,752.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,752.45</b>
<b>TAWA TANYA WALKER</b>								
INVOICE: 032003	DATE: 03/21/03							
610 MILES @ .345	6470.450	\$210.45						\$210.45
4 DAYS MEALS	6470.450	\$100.00						\$100.00
4 DAYS OVERNIGHT PARKING	6470.450	\$28.00						\$28.00
INVOICE: 032003 TOTALS:		\$338.45	\$0.00	\$0.00				\$338.45
<b>TANYA WALKER TOTALS:</b>		<b>\$338.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$338.45</b>

MM 585

\*V - Denotes Voided Check Entries



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

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TRJA TRICIA JACKS</b>								
INVOICE: 032003	DATE: 03/21/03							
369 MILES @ .345	6470.497	\$127.31						\$127.31
4 DAYS MEALS	6470.497	\$100.00						\$100.00
		\$227.31	\$0.00	\$0.00				\$227.31
INVOICE 032003 TOTALS:				\$0.00				
<b>TRICIA JACKS TOTALS:</b>		\$227.31	\$0.00	\$0.00				\$227.31
<b>TSGI THE SOFTWARE GROUP, INC.</b>								
INVOICE: 39077	DATE: 03/12/03							
SUPPORT/ASS. SER. 4/1-6/30/03	6501.455	\$72.30						\$72.30
		\$72.30	\$0.00	\$0.00				\$72.30
INVOICE 39077 TOTALS:				\$0.00				
<b>INVOICE: 39079</b>	DATE: 03/12/03							
HARDWARE ASS/SUPPORT 4/1-6/30/03	6502.560	\$72.30						\$72.30
		\$72.30	\$0.00	\$0.00				\$72.30
INVOICE 39079 TOTALS:				\$0.00				
<b>INVOICE: 39453</b>	DATE: 03/21/03							
SUPPORT/UPDATE SER. 4/1-6/30/03	6501.455	\$548.00						\$548.00
		\$548.00	\$0.00	\$0.00				\$548.00
INVOICE 39453 TOTALS:				\$0.00				
<b>THE SOFTWARE GROUP, INC. TOTALS:</b>		\$692.60	\$0.00	\$0.00				\$692.60
<b>UNTA THE UNIVERSITY OF TEXAS-AUSTIN</b>								
INVOICE: 032003	DATE: 03/21/03							
REGISTRATION APRIL 9-11	6470.403	\$195.00						\$195.00
		\$195.00	\$0.00	\$0.00				\$195.00
INVOICE 032003 TOTALS:				\$0.00				
<b>INVOICE: 032103</b>	DATE: 03/21/03							
LEGAL ED. CONF. REGISTRATION	6470.450	\$195.00						\$195.00
		\$195.00	\$0.00	\$0.00				\$195.00
INVOICE 032103 TOTALS:				\$0.00				
<b>THE UNIVERSITY OF TEXAS-AUSTIN TOTALS:</b>		\$390.00	\$0.00	\$0.00				\$390.00
<b>XECC XEROX CORPORATION - CHICAGO</b>								
INVOICE: 593323969	DATE: 03/21/03							
LEASE AGREEMENT- NL2-031536	6500.409	\$138.12						\$138.12
		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE 593323969 TOTALS:				\$0.00				
<b>XEROX CORPORATION - CHICAGO TOTALS:</b>		\$138.12	\$0.00	\$0.00				\$138.12

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 3/24/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		<b>LEDGER TOTALS:</b>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$138,061.90</u>

MM 587

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 24, 2003

**MM 588**

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 3/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4 BIG "4", INC.</b>								
INVOICE: 00324007	DATE: 03/21/03 DUE: 03/21/03							
108 YARDS ROAD BASE	6377.603	\$648.00						\$648.00
	INVOICE 00324007 TOTALS:	\$648.00	\$0.00	\$0.00				\$648.00
<b>INVOICE: 00324027</b>	DATE: 03/21/03 DUE: 03/21/03							
108 YARDS ROAD BASE	6377.603	\$648.00						\$648.00
48 YARDS 2X2 ROCK	6377.603	\$288.00						\$288.00
	INVOICE 00324027 TOTALS:	\$936.00	\$0.00	\$0.00				\$936.00
<b>INVOICE: 00324038</b>	DATE: 03/21/03 DUE: 03/21/03							
72 YARD ROAD BASE	6377.603	\$432.00						\$432.00
	INVOICE 00324038 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
<b>INVOICE: 00324039</b>	DATE: 03/21/03 DUE: 03/21/03							
GRAVEL	6377.604	\$72.00						\$72.00
	INVOICE 00324039 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
<b>INVOICE: 00324056</b>	DATE: 03/21/03 DUE: 03/21/03							
36 YARDS ROAD BASE	6377.603	\$216.00						\$216.00
	INVOICE 00324056 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00
	<b>BIG "4", INC. TOTALS:</b>	<b>\$2,304.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,304.00</b>
<b>CARD CARDMEMBER SERVICES</b>								
INVOICE: 24229701/#1	DATE: 03/21/03 DUE: 03/21/03							
HOTEL ROOM/KEITH CLARK	6655.601	\$276.00						\$276.00
	INVOICE 24229701/#1 TOTALS:	\$276.00	\$0.00	\$0.00				\$276.00
<b>INVOICE: 24229701/#3</b>	DATE: 03/21/03 DUE: 03/21/03							
HOTEL ROOM/DOYLE DICKERSON	6655.603	\$310.50						\$310.50
	INVOICE 24229701/#3 TOTALS:	\$310.50	\$0.00	\$0.00				\$310.50
<b>INVOICE: 24229701/#4</b>	DATE: 03/21/03 DUE: 03/21/03							
HOTEL ROOM/FAYNE WARNER	6655.604	\$310.50						\$310.50
	INVOICE 24229701/#4 TOTALS:	\$310.50	\$0.00	\$0.00				\$310.50
	<b>CARDMEMBER SERVICES TOTALS:</b>	<b>\$897.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$897.00</b>
<b>ETXA EAST TX A/C SERVICES</b>								
INVOICE: 336524	DATE: 03/21/03 DUE: 03/21/03							

**MM 589**

\*V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
ROAD AND BRIDGES

Ledger as of : 3/21/03

Description	Account	Amount	Discount	Amount Paid	Check Number	Bank	Balance
24V FAN MOTOR	6356.604	\$93.00					\$93.00
4 HOURS LABOR	6345.604	\$180.00					\$180.00
		\$273.00	\$0.00	\$0.00			\$273.00
INVOICE 336524 TOTALS:							
EAST TX A/C SERVICES TOTALS:		\$273.00	\$0.00	\$0.00			\$273.00
GEOB GEO. P. BANE, INC.							
INVOICE: 01043318	DATE: 03/21/03	DUE: 03/21/03					
10 CUTTING EDGE	6356.603	\$245.00					\$245.00
		\$245.00	\$0.00	\$0.00			\$245.00
INVOICE 01043318 TOTALS:							
GEO. P. BANE, INC. TOTALS:		\$245.00	\$0.00	\$0.00			\$245.00
GMWS G-M WATER SUPPLY CORP.							
INVOICE: 1262/0303	DATE: 03/21/03	DUE: 03/21/03					
WATER BILL	6440.602	\$25.13					\$25.13
		\$25.13	\$0.00	\$0.00			\$25.13
INVOICE 1262/0303 TOTALS:							
G-M WATER SUPPLY CORP. TOTALS:		\$25.13	\$0.00	\$0.00			\$25.13
JTGR J.T. GREENE TRUCK & EQUIPMENT							
INVOICE: 3116	DATE: 03/21/03	DUE: 03/21/03					
SEAL	6355.603	\$35.66					\$35.66
REPLACE WHEEL SEAL	6344.603	\$40.00					\$40.00
		\$75.66	\$0.00	\$0.00			\$75.66
INVOICE 3116 TOTALS:							
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$75.66	\$0.00	\$0.00			\$75.66
LOTO LONGHORN TOOLS							
INVOICE: 438453	DATE: 03/21/03	DUE: 03/21/03					
20X30 BLUE TARP	6657.601	\$22.00					\$22.00
		\$22.00	\$0.00	\$0.00			\$22.00
INVOICE 438453 TOTALS:							
LONGHORN TOOLS TOTALS:		\$22.00	\$0.00	\$0.00			\$22.00
NETC N&E TX CO JUDGES & COMM ASSOC.							
INVOICE: 031803#2	DATE: 03/21/03	DUE: 03/21/03					
REGISTRATION FEE/LYNN SMITH	6654.602	\$100.00					\$100.00
		\$100.00	\$0.00	\$0.00			\$100.00
INVOICE 031803#2 TOTALS:							

MM 590

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
ROAD AND BRIDGES

Ledger as of : 3/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 0320103	DATE: 03/21/03							
REGISTRATION FEE/DOYLE DICKERSON	6654.603	\$100.00						\$100.00
INVOICE 0320103 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
INVOICE: 032103	DATE: 03/21/03							
REGISTRATION FEE/KEITH CLARK	6654.601	\$100.00						\$100.00
INVOICE 032103 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
N&E TX CO JUDGES & COMM ASSOC. TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
<b>RILU RITTER LUMBER COMPANY</b>								
INVOICE: 060041865	DATE: 03/21/03							
24" SURE LOCK POLY CORR PIPE	6370.604	\$213.81						\$213.81
INVOICE 060041865 TOTALS:		\$213.81	\$0.00	\$0.00				\$213.81
INVOICE: 060042210	DATE: 03/21/03							
1 1/2X5 1/2 GALV NIPPLE	6657.602	\$2.99						\$2.99
1 1/2 GALV 90 ELL	6657.602	\$1.99						\$1.99
INVOICE 060042210 TOTALS:		\$4.98	\$0.00	\$0.00				\$4.98
INVOICE: 060042295	DATE: 03/21/03							
12" SURE LOCK POLY CORR PIPE	6371.601	\$74.39						\$74.39
INVOICE 060042295 TOTALS:		\$74.39	\$0.00	\$0.00				\$74.39
INVOICE: 060042363	DATE: 03/21/03							
WHITE DUPLEX RECEPTACLE	6657.604	\$3.30						\$3.30
WHITE QUIET SWITCH	6657.604	\$4.14						\$4.14
INVOICE 060042363 TOTALS:		\$7.44	\$0.00	\$0.00				\$7.44
INVOICE: 060042929	DATE: 03/21/03							
1" IPS BRASS FOOT VALVE	6657.604	\$7.99						\$7.99
INVOICE 060042929 TOTALS:		\$7.99	\$0.00	\$0.00				\$7.99
RITTER LUMBER COMPANY TOTALS:		\$308.61	\$0.00	\$0.00				\$308.61
<b>RPDI R &amp; P DISTRIBUTORS</b>								
INVOICE: 51030	DATE: 03/21/03							
6 DUKE 330 MAGNUM	6377.604	\$99.99						\$99.99
POSTAGE	6377.604	\$10.00						\$10.00
INVOICE 51030 TOTALS:		\$109.99	\$0.00	\$0.00				\$109.99

MM 591

\*V Denotes Voided Check Entries

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

Ledger as of : 3/21/03

Description	Account	Amount	Discount	Amount Paid	Check Number	Check Date	Bank	Balance
<b>R &amp; P DISTRIBUTORS TOTALS:</b>		<b>\$109.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$109.99</b>
<b>WICI WILSON CULVERTS, INC.</b>								
INVOICE: 40671	DATE: 03/21/03					DUE: 03/21/03		
7-12X24 CULVERTS	6370.601	\$668.64						\$668.64
2-12X30 CULVERTS	6370.601	\$238.80						\$238.80
5-15X24 CULVERTS	6370.601	\$596.40						\$596.40
<b>INVOICE 40671 TOTALS:</b>		<b>\$1,503.84</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,503.84</b>
<b>INVOICE: 40672</b>								
2-12X24 CULVERTS	6370.603	\$380.16				DUE: 03/21/03		\$380.16
<b>INVOICE 40672 TOTALS:</b>		<b>\$380.16</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$380.16</b>
<b>INVOICE: 40673</b>								
3-12X20 CULVERTS	6371.602	\$238.80				DUE: 03/21/03		\$238.80
2-12X30 CULVERTS	6371.602	\$238.80						\$238.80
5-15X20 CULVERTS	6371.602	\$497.00						\$497.00
1-15X30 CULVERTS	6371.602	\$149.10						\$149.10
<b>INVOICE 40673 TOTALS:</b>		<b>\$1,123.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,123.70</b>
<b>WILSON CULVERTS, INC. TOTALS:</b>		<b>\$3,007.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,007.70</b>
<b>LEDGER TOTALS:</b>		<b>\$7,568.09</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7,568.09</b>

**MM 592**

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

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*Janice McDaniel*

Janice McDaniel  
County Clerk

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*Keith Clark*

Keith Clark  
Commissioner Pct. 1

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*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

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*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

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*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

**MM 593**

Approved for payment by Sabine County Commissioner's Court March 24, 2003



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

Ledger as of : 3/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HWEC HI-WAY EQUIPMENT CO</b>								
INVOICE: H51343	DATE: 03/21/03				DUE: 03/21/03			
DRAIN KIT	6355.6050	\$6.68						\$6.68
FREIGHT IN	6355.6050	\$5.50						\$5.50
		\$12.18	\$0.00	\$0.00				\$12.18
	INVOICE H51343 TOTALS:			\$0.00				
	<b>HI-WAY EQUIPMENT CO TOTALS:</b>	<b>\$12.18</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.18</b>
<b>JTGR J.T. GREEN TRUCK &amp; EQUIPMENT</b>								
INVOICE: 3114	DATE: 03/21/03				DUE: 03/21/03			
REPAIR FUEL LEAK ON GRADALL	6450.6050	\$80.00						\$80.00
		\$80.00	\$0.00	\$0.00				\$80.00
	INVOICE 3114 TOTALS:			\$0.00				
	<b>J.T. GREEN TRUCK &amp; EQUIPMENT TOTALS:</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
<b>NAPH NAPA AUTO PARTS HEMPHILL</b>								
INVOICE: 259479	DATE: 03/21/03				DUE: 03/21/03			
EXTR-KIT	6355.6050	\$9.73						\$9.73
CARB CLEANER	6355.6050	\$2.99						\$2.99
TOWELS	6355.6050	\$6.58						\$6.58
		\$19.30	\$0.00	\$0.00				\$19.30
	INVOICE 259479 TOTALS:			\$0.00				
	<b>INVOICE: 259481</b>				<b>DATE: 03/21/03</b>			
GREASE FITTING & TAP	6355.6050	\$5.76						\$5.76
		\$5.76	\$0.00	\$0.00				\$5.76
	INVOICE 259481 TOTALS:			\$0.00				
	<b>INVOICE: 259516</b>				<b>DATE: 03/21/03</b>			
WD40 - 11 OUNCE	6355.6050	\$3.69						\$3.69
		\$3.69	\$0.00	\$0.00				\$3.69
	INVOICE 259516 TOTALS:			\$0.00				
	<b>NAPA AUTO PARTS HEMPHILL TOTALS:</b>	<b>\$28.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$28.75</b>
	<b>LEDGER TOTALS:</b>	<b>\$120.93</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$120.93</b>

**MM 594**

\*V - Denotes Voided Check Entries

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Jack Leath  
County Judge

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MM 595

Approved for payment by Sabine County Commissioner's Court March 24, 2003

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**HOTEL/MOTEL TAX**

Run Date: 3/21/03 3:53:53 PM

Ledger as of : 3/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALMA ALPINE MARINA</b>								
INVOICE: 032103	DATE: 03/21/03				DUE: 03/21/03			\$101.70
2-DAYS STAY CRAPPIE PROPOSAL	6450.58	\$101.70						\$101.70
2-DAYS STAY CRAPPIE PROPOSAL	6450.58	\$101.70						\$203.40
		\$203.40	\$0.00	\$0.00				
INVOICE 032103 TOTALS:								
		\$203.40	\$0.00	\$0.00				\$203.40
ALPINE MARINA TOTALS:								
		\$203.40	\$0.00	\$0.00				\$203.40
<b>SBBQ SANDR'S BAR-B-Q, ETC.</b>								
INVOICE: 032103	DATE: 03/21/03				DUE: 03/21/03			\$22.09
L. CRAPPIE USA PROPOSAL MEALS	6450.58	\$22.09						\$22.09
		\$22.09	\$0.00	\$0.00				
INVOICE 032103 TOTALS:								
		\$22.09	\$0.00	\$0.00				\$22.09
SANDR'S BAR-B-Q, ETC. TOTALS:								
		\$22.09	\$0.00	\$0.00				\$22.09
LEDGER TOTALS:								
		\$225.49	\$0.00	\$0.00				\$225.49

Vol. MM 596

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*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

*MM 597*

Approved for payment by Sabine County Commissioner's Court March 24, 2003

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

Run Date: 3/21/03 3:52:22 PM

Ledger as of : 3/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TXFS TEXAS FOREST SERVICE								
INVOICE: 029068	DATE: 03/04/03	\$95.00						\$95.00
6 PAIR XL GLOVES #0302001	6507.225	\$95.00	\$0.00	\$0.00				\$95.00
INVOICE 029068 TOTALS:								\$95.00
TEXAS FOREST SERVICE TOTALS:		\$95.00	\$0.00	\$0.00				\$95.00
LEDGER TOTALS:		\$95.00	\$0.00	\$0.00				\$95.00

~~MM~~ 598

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Jack Leath  
County Judge

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County Clerk

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*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

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*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 24, 2003

~~MM~~ 599

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 CONVENTION/VISITORS BUREAU

Ledger as of : 3/21/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GVMG GRAND VIEW MEDIA GROUP</b>								
INVOICE: 00005383	DATE: 03/21/03				DUE: 05/05/03			
SOUTHERN SPORT. 1/4 PG MAR/APRIL	6455.580	\$600.00						\$600.00
DISCOUNT	6455.580	(\$100.00)						(\$100.00)
	INVOICE 00005383 TOTALS:	\$500.00	\$0.00	\$0.00				\$500.00
<b>INVOICE: 00005489</b>	<b>DATE: 03/21/03</b>				<b>DUE: 05/05/03</b>			
CABELAS OUTFIT JOUR 1/2 PG MAR/APRI	6455.580	\$495.00						\$495.00
	INVOICE 00005489 TOTALS:	\$495.00	\$0.00	\$0.00				\$495.00
	<b>GRAND VIEW MEDIA GROUP TOTALS:</b>	<b>\$995.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$995.00</b>
<b>JIMW JIM P. WIGGINS</b>								
INVOICE: 032103	DATE: 03/21/03				DUE: 05/05/03			
MONTHLY RENT FOR APRIL 2003	6440.580	\$500.00						\$500.00
	INVOICE 032103 TOTALS:	\$500.00	\$0.00	\$0.00				\$500.00
	<b>JIM P. WIGGINS TOTALS:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$500.00</b>
<b>LIMA LINDA MAUER</b>								
INVOICE: 032103	DATE: 03/21/03				DUE: 05/05/03			
FOREST SERVICE MAP	6310.580	\$9.99						\$9.99
2-CALENDAR-STICKERS	6310.580	\$28.73						\$28.73
	INVOICE 032103 TOTALS:	\$38.72	\$0.00	\$0.00				\$38.72
	<b>LINDA MAUER TOTALS:</b>	<b>\$38.72</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$38.72</b>
	<b>LEDGER TOTALS:</b>	<b>\$1,533.72</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,533.72</b>

*MM 600*

\*V - Denotes Voided Check Entries

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*Jack Leath*

Jack Leath  
County Judge

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*Keith Clark*

Keith Clark  
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Janice McDaniel  
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Lynn Smith  
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*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court March 24, 2003

MM 601



# Johnson Claims Consultants, Inc.

P.O. BOX 150108  
LUFKIN, TEXAS 75915-0108  
Email: [jccl@lnc.net](mailto:jccl@lnc.net)  
(936) 422-3313  
FAX # (936) 422-3449

March 12, 2003

Sabine County Sheriff's Department  
P.O. Box 848  
Hemphill, Texas 75948

Attn: Chief Deputy Chad Murray

RE: Insured: Sabine County  
Claim No.: A-001534  
Date of Loss: 1-16-03  
Our File No.: 202 V6064

Dear Mr. Murray:

ENCLOSURES:

1. Proof of Loss

During our telephone conversation, you advised that you would settle for the amount stated on the proof of loss.

Please sign the enclosed proof of loss and send the original back to our office at which time, we will forward to Texas Association of Counties for payment.

With regards to the salvage, you advised that you would retain the vehicle, therefore, you would need to make arrangements to have the vehicle moved due to the accruing storage charges.

During our telephone conversation, we advised that due to late reporting, the company was only paying for storage from 2-10-03 to 3-07-03, which totals \$375.00, plus the \$100.00 towing fee to Tate's Wrecker Service. You advised that the late reporting was due to the "space shuttle explosion."

We will contact the company and advise of the situation and the circumstances involved.



*MM 602*



Page 2

Insured: Sabine County

Should you have any questions regarding the above referenced, please do not hesitate to call.

Sincerely,

*Kelly Packard*

Kelly Packard

KP/mm

MM 603

# TEXAS ASSOCIATION OF COUNTIES

1201 San Antonio • Austin, TX 78701

P.O. Box 2131 • Austin, TX 78768-2131



Sam D. Senle • Executive Director

PROOF OF LOSS TO:

Property Casualty Self-Insurance Fund

A-001534

Coverage Document Number

Current Agreement Year

APD 2020

4/29/02 - 4/29/03

By the above referenced Automobile Physical Damage Coverage Agreement, the Member: Sabine County is provided coverage against loss or damage, as specifically stated in said coverage document and according to the terms and conditions contained herein, the written portion thereof and all endorsements, transfers and assignments thereon, on Automobile and equipment described as follows:

Year	Maker	Model	Body/Other	Vehicle Identification
1998	Ford	Crown Victoria	Police Interceptor	2FAPPT1W0WX-187211

A loss occurred on the 11th day of January 2003, which, upon the best knowledge and belief of the Member, was caused by: deputy vehicle ran off roadway, overcorrected and ran off roadway other side, striking trees, spinning around continuing to hit trees.

The actual cash value or the repair cost of the vehicle described at the time of the loss, the applicable deductible and any other deduction applicable and the amount claimed under this coverage document are as follows:

Actual Cash Value	Deductible	Equip +	Salvage -	Amount Claimed
\$7,365. <sup>00</sup>	\$1,000. <sup>00</sup>	\$1,150. <sup>00</sup>	675. <sup>00</sup>	6840. <sup>00</sup>

The vehicle described belonged, at the time of the loss, to the Member in fee simple and no other person or persons had any interest therein; no assignment or transfer, or encumbrance of the vehicle has been made and no change in the title, use, or possession of the property has occurred since the inception of the applicable coverage, except none

There was no other insurance on the vehicle at the time of the loss except liability - n/a

The said loss was not caused by design or procurement on the part of the Member, or this affiant; nothing has been done by or with the privity or consent of the Member or this affiant, to violate the conditions of the coverage document, or render it void; no articles are mentioned herein or in annexed schedules but such as were damaged or destroyed, and belonging to said vehicle and in possession of the said Member at the time of said loss; no property saved has been in any manner concealed, and no attempt to deceive the Property Casualty Self-Insurance Fund, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished on call and considered a part of these proofs.

It is expressly understood and agreed that the furnishing of this blank to the Member or the preparing of proofs by an adjuster, or any agent of the PCSIF, is not a waiver of any rights of the PCSIF.

Member:

Date:

Paul Leach  
03-24-03

Witness:

Janice McDaniel

(512) 478-8753 • 1-(800) 456-5974 • FAX (512) 478-1426

MM Pg 604

*in Augustine Motor Co.*



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

**Vehicle Description**

**F-SERIES** 2003 F150 4X4 CREW  
**LD** 5.4L EFI V8 ENGINE  
ELECTRONIC 4-SPD AUTO O/D

**Exterior**  
OXFORD WHITE CLEARCOAT  
**Interior**  
MEDIUM GRAPHITE 40/60 SPLIT BENCH SEAT

*Accepted*

**Standard Equipment INCLUDED AT NO EXTRA CHARGE**

**FUNCTIONAL**

- . 4.6L TRITON V-8 W/100K MI BETWEEN TUNE-UPS
- . FAIL-SAFE COOLING SYSTEM
- . WHEELS, POLISHED ALUMINUM-4
- . P255/70R16 OWL A/S TIRES
- . BRAKES, 4-WHL DISC/ABS
- . POWER WINDOWS/LOCKS/MIRRORS
- . ELECTRONIC 4X4 SHIFT-ON-FLY
- . 2 SP TRANS CASE W/CTR DISC
- . 25 GALLON FUEL TANK

**INTERIOR**

- . 40/60 RECLINING SPLT BENCH W/STORAGE, DRIVER LUMBAR
- . FULL 40/60 REAR BENCH SEAT
- . COLOR COORDINATED CARPET
- . SPD CONTROL/TILT STEERING
- . AM/FM SINGLE CD W/4 SPKRS AND PREMIUM SOUND
- . O/H CONSOLE W/ COMPASS

- . REAR CHILD SEAT TETHERS
- . PWR PT REAR SEAT AREA
- . READING LIGHTS RR SEAT

**EXTERIOR**

- . 4 FULL SIZE DOORS
- . REAR PRIVACY GLASS
- . FR TOW HOOKS/FOG LAMPS
- . CHROME FRONT/REAR BUMPERS
- . COLOR-KEYED BODY/WHEEL
- . MOLD DR HANDLES/MIRRORS
- . LOCKING REMOVABLE TAILGATE
- . 4-PIN TRAILER TOW WIRING
- . CARGO BOX/UNDER HD LIGHTS
- . BOX RAIL MOLD/TIE HOOKS

**SAFETY/SECURITY**

- . DRIVER/PASS FRONT AIRBAGS
- . SECURILOCK ANTI-THEFT
- . ROADSIDE ASSISTANCE

**WARRANTY**

36/36 BUMPER TO BUMPER

**Price Information**  
**STANDARD**

**Optional Equipment**

- 2003 MODEL YEAR
- OXFORD WHITE CLEARCOAT
- MED GRAPHITE 40/60 SPLIT BENCH
- PREFERRED EQUIPMENT PKG.507A
- .XLT SERIES
- .AIR CONDITIONING
- 5.4L EFI V8 ENGINE
- .ELECTRONIC 4-SPD AUTO O/D

*3.55 Limited Slip*

*Trailer Tow Group*

*\$23,926.00*

*Plus Any FEES*



*Ford Motor Company*  
100 YEARS



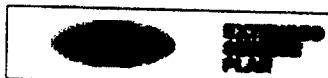
Estimated Annual Fuel Cost: \$1,551

**CITY MPG**  
**14**  
**HIGHWAY MPG**  
**18**

**Vehicle Engine Information**

2003 F150 SUPER CREW 4X4 5.4 LITER ENGINE (F.F.S.), 8 CYLINDERS, FUEL INJECTION, CATALYST, 4-SPD AUTO TRANSMISSION.

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between 11 and 71 mpg in the city and between 15 and \_\_\_ mpg on the highway. For Comparison Shopping all vehicles classified as STANDARD PICKUP have been issued mileage ratings from 10 to 24 mpg city and 12 to 29 mpg highway.



Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by over 5,100 Ford and Lincoln-Mercury retailers. Ask your retailer for prices and additional details or see our website at [www.Ford-ESP.com](http://www.Ford-ESP.com)

*MM # 605*



# CENTER MOTOR CO.

220 Shelbyville St

(936) 598-3361

FAX 936-598-7905

CENTER, TEXAS 75935

~~Accepted~~ Wrong  
Vehicle

Sabine Co. Clerk  
PO Box 580  
Sabine County Sheriff  
Hemphill, Texas 75948

Gentlemen:

Please accept this bid on 2003 Ford F-Series 4X4 S/C F150  
vehicle per your specs.

See Attached:

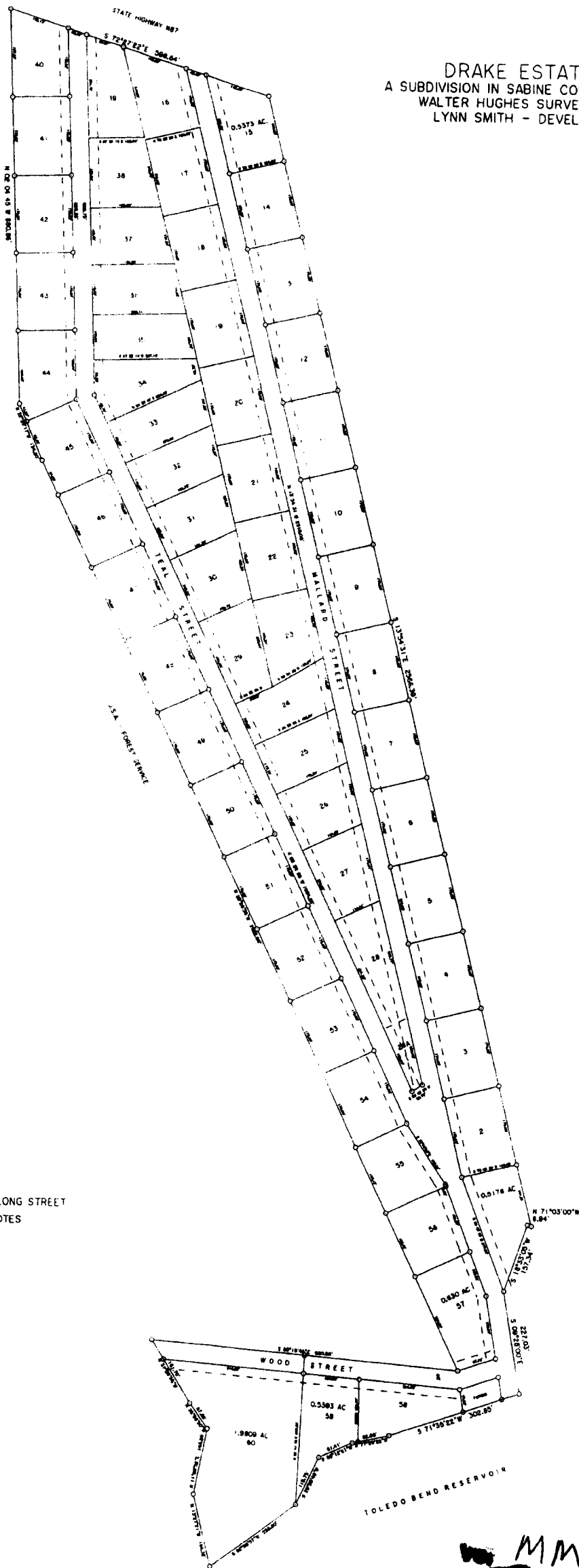
Bid: \$21,612.60

Thank You

Kevin Jones  
General Manager  
Center Motor Co  
220 Shelbyville St  
Center Texas 75935

~~MM~~ 606

**DRAKE ESTATES**  
 A SUBDIVISION IN SABINE COUNTY, TEXAS  
 WALTER HUGHES SURVEY A-24  
 LYNN SMITH - DEVELOPER



SCALE: 1" = 100 FT.

EACH LOT SUBJECT TO A 20' EASEMENT ALONG STREET  
 ALL LOTS 0.50 ACRES UNLESS NOTES

**MM 607**

Legal Description  
to a  
40' Wide Easement-5.64 Acre Tract

Being a description to a 40' wide road easement being 5.64 acres of land in the Walter Hughes Survey, A-24, Sabine County, Texas and being in the Drake Estates Subdivision, an unrecorded subdivision and being out of a 37.5584 acre tract described in a deed from William A. Mason et al to Lynn Smith dated February 11, 1977 and recorded in Volume 187, Page 391 of the Deed Records of said county and is further described by metes and bounds as follows to-wit:

**BEGINNING:** At a 3/8" iron rod found for the northeast corner of this easement and the northwest corner of Lot #15 and in the north boundary line of said 37.5584 acre tract and in the south right of way line of State Highway #87 from which a 3/8" iron rod found for the northeast corner of Lot #15 and northwest corner of said 37.5584 acre tract brs. S 72° 27' 22" E 145.88'.

**THENCE:** S 13° 54' 31" E 2501.13' to a 3/8" iron rod found for the southwest corner of Lot #2 and in the southeast right of way line of Wood Street from which a 3/8" iron rod found for the southeast corner of Lot #2 brs. N 78° 06' 29" E 124.46'.

**THENCE:** S 20° 47' 24" E 271.25' to a 3/8" iron rod found for the southwest corner of Lot #1 and in the southeast right of way line of Wood Street and in the Toledo Bend Reservoir take line.

**THENCE:** S 09° 28' 00" E 227.03' to a 3/8" iron rod found for the southeast corner of this easement and said 37.5584 acre tract and in the south right of way line of Wood Street and in the Toledo Bend Reservoir take line.

**THENCE:** S 71° 35' 22" W 40.38' to a 3/8" iron rod found for the south corner for this easement and said 37.5584 acre tract and in the southeast corner of a parking lot and in the Toledo Bend Reservoir take line.

**THENCE:** N 77° 46' 51" W 95.44' to a 3/8" iron rod found for an interior angle corner for this easement and in the northeast corner of said parking lot and in the south right of way line Wood Street.

**THENCE:** S 71° 49' 08" W 89.72' to a 3/8" iron rod found for the northwest corner for said parking lot and in the south right of way line of Wood Street.

**THENCE:** N 85° 19' 46" W 348.40' to a 3/8" iron rod found for the southwest corner for this easement and in the northwest corner for Lot #59 and in the northeast corner of Lot #60 and in the south right of way line of Wood Street from which a 3/8" iron rod found for the northwest corner of Lot #60 brs. N 85° 19' 46" W 310.05'.

**THENCE:** N 02° 41' 22" E 40.02' to a point in the southwest boundary line of said 37.5584 acre tract and in the northwest right of way line of Wood Street and in the southeast boundary line of a U. S. A. Forest Service tract.

**THENCE:** S 85° 19' 46" E W 341.63' to a 3/8" iron rod found in the northeast right of way line of Wood Street and in the southwest corner of Lot #57 and an interior angle corner for said 37.5584 acre tract and in the east corner of said U. S. A. tract.

MM 608

**THENCE:** N 71° 49' 08" E 87.84' to a 3/8" iron rod found in the northwest right of way line of Wood Street and in the southeast corner of Lot #57.

**THENCE:** N 09° 28' 00" W 139.66' to a 3/8" iron rod found in the southwest right of way line of Wood Street and in the east angle corner of Lot #57.

**THENCE:** N 20° 47' 05" W 264.83' to a 3/8" iron rod found for the northeast corner of Lot #56 and in the southeast corner of Lot #55 and in the west right of way line of Wood Street.

**THENCE:** N 33° 40' 20" W 158.24' to a 3/8" iron rod found for the northeast corner of Lot #55 and in the southeast corner of Lot #54 and in the west right of way line of Teal Street.

**THENCE:** N 25° 26' 55" W 1751.80' to a 3/8" iron rod found for the northeast corner of Lot #45 and in the southeast corner of Lot #44 and in the west right of way line of Teal Street.

**THENCE:** N 02° 04' 54" W 828.26' to a 3/8" iron rod found for the northeast corner of Lot #40 and in the south right of way line of State Highway #87 and in the northwest right of way line of Teal Street and in the northwest boundary line of said 37.5584 acre tract.

**THENCE:** S 72° 27' 22" E 42.47' to a 3/8" iron rod found for the northwest corner of Lot #39 and in the south right of way line of said highway and in the northeast right of way line of Teal Street and in the northwest boundary line of said 37.5584 acre tract.

**THENCE:** S 02° 04' 46" E 805.77' to a 3/8" iron rod found for the west corner of Lot #34 and in the east right of way line of Teal Street.

**THENCE:** S 25° 26' 55" E 1684.45' to a 3/8" iron rod found for the southwest corner of Lot #28A and in the intersection of Teal Street and Mallard Street.

**THENCE:** N 58° 01' 34" E 26.80' to a 3/8" iron rod found for the southeast corner of Lot #28A and in the west right of way line of Mallard Street.

**THENCE:** N 13° 54' 31" W 2310.08' to a 3/8" iron rod found for the northeast corner of Lot #16 and in the south right of way of said highway and in the north boundary line of said 37.5584 acre tract.

**THENCE:** S 72° 27' 22" E 46.89' to the place of beginning containing 5.64 acres of land.

MM 609



Region I Water Planning Meeting Report  
March 12, 2003

March 18, 2003

Regional Reports

Region C has expressed concerns about the environmental groups which are filing for water rights for environmental purposes. The concern is that if granted these permits could tie up water which could be used for other purposes during a drought. (TP&W has previously indicated that a fluctuation in the fresh water sent into the bays was a part of nature). Also each Regional planning group plans to include the water required for the bays and estuaries as determined by the modeling studies prepared by TP&W.

TWDB

The legislature will be cutting the budgets for water planning activities. The TPWB was mandated to cut costs by 30%. The projected reductions to the planning process will probably be coming from the supplemental budgets established by TPWB. The main project in Region I that may be impacted is the survey of Rayburn. Surveys for Steinhagen will be starting soon and will be completed in about a year.

Jasper Newton county Ground Water Conservation District

Bill 1419 is to create the Jasper/Newton county GWCD. The bill needs to pass and the counties will need to vote on establishing the district. This particular bill is somewhat different in that the district could be formed by the two counties if both counties vote in favor of the district. However if only one votes in favor of the district it may be established by that county. This district can have a major impact on the southern end of Sabine County since most of the water now being provided comes from Newton County. Depending on how the district chooses to operate, they can limit the flow from existing wells and also charge a fee for water pumped from the existing wells. They also may charge a permit fee for any new wells and establish the flow and spacing of additional wells.

It may be possible for Sabine County to join in the GCWD with Newton and Jasper, or if it gets established Sabine County could petition for annexation by the GCWD.

TPWD

The final report is being prepared on the fresh water requirements of Sabine Lake. TPWD may have some open meetings to review the results with interested parties. TPWD has estimated that the instream requirements of the Sabine and Neches rivers will be modeled in about three years. The present modeling is only for the bays and estuaries. The instream portion will be used to define how much water is required to support the environmental needs of the river itself. This includes fish, plants, trees, and animals along the stream.

SRA of TX

The SRA of Texas has applied for 293k Acre Ft of water rights from Toledo Bend. This represents the portion of the lake which had been reserved by the state when the lake was formed. It certainly seems possible that any organization including Houston could apply for those rights at the present time. The SRAs move is to get control of all the Texas share of the lake.

The SRA board has also approved a 500K study of the bays and estuaries to be conducted by Turner Collie Braden. The SRA claims they intend to include all stakeholders in the process. In their minds this is the beginning of the process to conduct their relicensing of the generators which comes up in 2013. Even though the TPW has performed such a study, the SRA feels the need to do their own. They intend to cover recreation as well as flooding and power generation as a part of the effort. Some of the considerations will be the needs of water for Houston and Dallas. Jerry Clark said the board is committed to serving the area and to managing the resource. He indicated several times they want to work with the stakeholders.

Water use Projections

~~MM~~ 610

Kevin Kluge of TWDB gave a presentation on the water use projections and how they were arrived. These projections are handed to the planning group for use in the planning process.

They are projecting a savings of 16 gallons per day per person for the installation of the new plumbing requirements (low flush toilets and shower heads). This is a difficult number to apply to many areas because of the state of the type of construction that is happening. For example some areas have many old residences and as such they will not be meeting the reduction as projected. Other areas already have new developments and they will not meet the projections because they already have incorporated the new plumbing.

Kluge indicated that with good logic modifications can be made to the projections they have provided. Its also very important for the present water use to be defined. This is a place where the water companies in Sabine could review the results and make appropriate suggested changes.

Power generation water demand included the assumption that the more efficient combined cycle units would be installed in 50% of the new installation. Combined cycle units use 62% less water than standard gas units.

Mining use of water was considered as a part of the study. However in his opinion it was not done well. This could have some on oil and gas production which is considered a mining operation. He discussed the water requirements associated with the wells. As the price of oil increase, the secondary and tertiary recovery techniques for oil production become more cost effective. Water injection is one of the means of increasing production. This could have an impact on the water uses in Sabine County.

One of the major discrepancies in the projection for Region I deals with the rice production in the last major drought. Rice production is projected to increase and they year where the water needs were identified occurred in a time when the planted acreage was down.

This shortage in Jefferson County could amount to as much as 200K or 300K acre ft per year

The National Wildlife Foundation was at the meeting and pointed to their web site at [texaswatermatters.org](http://texaswatermatters.org).

Respectfully submitted,

  
W. F. Heugel



FEEES COLLECTED IN FEBRUARY, 2003

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,428.40
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	4,067.70
TANYA WALKER, DISTRICT CLERK	3,373.00
JANICE MCDANIEL, COUNTY CLERK	9,799.69

~~MM~~ MM 6/2

**FINANCIAL REPORT**  
March 21, 2003

FUND	BALANCE 2/20/03	RECEIPTS	DISBURSEMENTS	BALANCE 3/21/03
GENERAL	1,309,529.15	153,541.38	262,916.81	1,200,153.72
CRIMINAL JUSTICE PLANNING	0.00	20.00	0.00	20.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	0.00	1.00	0.00	1.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	0.00	0.00	0.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.00	0.50	0.00	0.50
COMPENSATION TO VICTIMS OF CRIME	2,154.77	1,550.37	213.48	3,491.66
GENERAL REVENUE	0.00	0.00	0.00	0.00
ARREST FEES	806.59	611.14	0.00	1,417.73
JUDICIAL AND COURT PERSONNEL TRAINING	252.65	165.45	25.27	392.83
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	2,537.41	1,707.78	253.74	3,991.45
FUGITIVE APPREHENSION	636.59	411.12	63.66	984.05
JUVENILE CRIME AND DELINQUENCY	62.40	39.61	6.24	95.77
CIVIL LEGAL SERVICES INDIGENT	167.00	112.00	8.35	270.65
TIME PAYMENT	159.80	125.00	159.80	125.00
CORRECTIONAL MANAGEMENT INSTITUTE	61.15	38.11	6.12	93.14
CHILD SAFETY SEAT VIOLATIONS	53.00	0.00	0.00	53.00
RECORD MANAGEMENT FEE	24,731.97	295.00	0.00	25,026.97

*MM 613*

FINANCIAL REPORT  
March 21, 2003

FUND	BALANCE 2/20/03	RECEIPTS	DISBURSEMENTS	BALANCE 3/21/03
COURTHOUSE SECURITY	31,495.36	570.67	0.00	32,066.03
LIBRARY	12,347.51	490.00	0.00	12,837.51
JUSTICE COURT TECHNOLOGY FUND	2,159.59	1.53	0.00	2,161.12
BALANCE AS OF 03/21/03				1,283,182.13

MM Pg 614

**FINANCIAL REPORT**  
 March 21, 2003

FUND	BALANCE 2/20/03	RECEIPTS	DISBURSEMENTS	BALANCE 3/21/03
ROAD & BRIDGE #1	299,504.47	15,340.72	43,464.92	271,380.27
ROAD & BRIDGE #2	378,752.61	15,334.63	13,669.77	380,417.47
ROAD & BRIDGE #3	294,743.95	15,158.64	41,192.61	268,709.98
ROAD & BRIDGE #4	221,266.93	17,257.26	27,486.12	211,038.07
ROAD & BRIDGE SPECIAL #1	567.27	0.00	7.70	559.57
ROAD & BRIDGE SPECIAL #2	1,083.01	0.00	0.00	1,083.01
BALANCE AS OF 03/21/03				1,133,188.37

~~MM~~ 615

**FINANCIAL REPORT**  
March 21, 2003

FUND	BALANCE 2/20/03	RECEIPTS	DISBURSEMENTS	BALANCE 3/21/03
RECORD RETENTIONS	43,432.69	1,188.76	0.00	44,621.45
HOTEL/MOTEL TAX	231,837.84	1,416.71	2,000.00	231,254.55
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	8,500.00	8,500.00	0.00
SABINE COUNTY EMS	21,301.48	204.59	0.00	21,506.07
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	102,765.19	3,950.00	12,831.53	93,883.66
DISTRICT CLERK SPECIAL REVENUE	671.69	23.47	0.00	695.16
SABINE COUNTY CONVENTION AND VISITORS BUREAU	-9,572.16	0.00	5,856.19	-15,428.35

MM 6/16

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

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF**  
**SABINE COUNTY COLLECTIONS**  
**February 2003**

	Monthly	Year-to-Date	Balance Due
<b>2002 COLLECTIONS:</b>			
County Tax Levy		\$1,298,747.26	\$ 250,038.12
Supplements	93.47	11,530.47	250,131.59
Adjustments	(125.81)	(14,332.00)	250,005.78
Early Pmt. Disc.		(17,878.72)	
Refund Pmt. Disc.			
Refunds		4.65	
Refund P&I		175.01	
Collections		(1,028,240.89)	
Current Delinquent	(89,257.05)	(89,257.05)	160,748.73
Penalty & Interest	1,713.99	1,713.99	
15% Additional Penalty			

Percentage of 2002 taxes collected: 87.60 %

**DELINQUENT COLLECTIONS:**

Balance Due		\$243,480.04	220,341.45
Supplements	8.50	706.50	220,349.95
Adjustments	(408.54)	(4,851.98)	219,941.41
Del. Collections	(5,099.83)	(24,477.96)	214,841.58
History Refunds		(15.02)	
Refund Disc.			
Refund P&I			
Refunds		15.20	
Penalty & Interest	2,261.55	9,626.17	
15% Additional Penalty	1,104.24	5,128.37	

... on cumulative from October 1, 2002. The beginning balance of delinquents ... the penalty & interest, therefore, the ending balance is base tax only.

... seal of office that the above figures are true and correct records of ... through the Sabine County Tax Office.

*[Signature]*  
 Tax A/C

March 5, 2003

*MM 617*



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

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF**  
**SABINE COUNTY STATE COLLECTIONS**  
**February 2003**

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 426.95	417.00
Supplements			
Adjustments		(9.95)	
Del. Collections	(2.25)	(2.25)	414.75
Penalty & Interest	6.26	6.26	
15% Additional Penalty	1.28	1.28	
Refunds			

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

I, *Tammy Reeves*, with my official seal of office that the above figures are true and correct records of the collections made through the Sabine County Tax Office.



*Tammy Reeves*  
 County Tax A/C

March 5 2003


*MM 618*

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

February 2003

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	90,971.04	90,971.04	
DEL. AD VALOREM	5,102.08	5,102.08	
AD VALOREM P & I	3,373.33	2,267.81	
HOSPITAL	26,170.42	261.71	1,105.52
DEL. HOSPITAL	1,638.88	16.39	25,908.71
HOSPITAL P & I	1,113.15	7.54	1,622.49
HEMPHILL ISD	219,888.24	2,198.88	1,105.61
DEL. HEMPHILL ISD	11,879.28	118.79	217,689.36
HEMPHILL ISD P & I	7,488.48	49.62	11,760.49
HEMPHILL CED	115.66	1.16	7,438.86
HEMPHILL CED P & I	203.49	1.62	114.50
PINELAND CITY	3,331.58		201.87
DEL. PINELAND CITY	141.60		3,331.58
PINELAND CITY P & I	116.71		141.60
WEST SABINE ISD	53,314.39		116.71
DEL. WEST SABINE ISD	2,854.41		53,314.39
WEST SABINE P & I	2,176.84		2,854.41
WEST SABINE CED	50.66		2,176.84
WEST SABINE CED P&I	90.75		50.66
TAX CERTIFICATES	130.00		90.75
COPIES	6.00	65.00	65.00
COUNTY ALCOHOL	32.00	6.00	
COUNTY OTHER	468.72	32.00	
NSF FEES	100.00		458.34
BOAT & MOTOR REG.	955.00	100.00	
COUNTY INTEREST	1,530.20	95.50	859.50
		1,530.20	
<b>TOTALS:</b>	<b>\$ 433,242.91</b>	<b>\$ 102,825.34</b>	<b>\$ 330,408.19</b>
<b>DEALER TAXES:</b>			
VIT/BIT	171.17		
DEALER INTEREST	0.57		
<b>TOTALS:</b>	<b>\$ 171.74</b>		
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	1,155.00		
MOTOR VEHICLE	16,198.37	57.75	1,097.25
REG. SURCHARGE	161.36		16,198.37
EMISSIONS SURCHARGE			161.36
<b>TOTALS:</b>	<b>\$ 17,514.73</b>	<b>\$ 57.75</b>	<b>\$ 17,456.98</b>
<b>STATE FEES:</b>			
REGISTRATION	35,722.10	46,175.52	676.20
ROAD & BRIDGE	7,550.00	9,535.10	294.90
TITLE APPLICATIONS	1,482.00	615.00	984.00
YOUNG FARMERS	205.00		205.00
IRP REGISTRATION	1,086.44	1,086.14	0.30
IRP ROAD & BRIDGE	20.00	19.40	0.60
STATE ALCOHOL	207.00		
STATE INTEREST	38.65	38.65	
<b>TOTALS:</b>	<b>\$ 46,311.19</b>	<b>\$ 57,469.81</b>	<b>\$ 2,161.00</b>
<b>COMPLETE TOTAL</b>	<b>\$ 497,240.57</b>	<b>\$ 160,352.90</b>	<b>\$ 350,026.17</b>

State of Texas  
County of Sabine  
HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS  
VOL. MM PAGE 570  
JANICE MEDANTELL COUNTY CLERK  
BY Karen Chance  
Deputy



VOL MM PG 619