

Friday, May 23, 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 Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the May 12<sup>th</sup> regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

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

No bids were submitted.

Agenda item #5-Receive & Open Bids for Pct. 3 Dump Truck & Possibly Take Action

Four bids were received. They were as follows:

1. Billy Wise \$ 526.00
2. Don's Auto Salvage 1,025.00
3. Thomas Rice 650.00
4. Vernon Smith 300.00

Commissioner Dickerson moved to accept the bid of \$1,025.00 from Don's Auto Salvage. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #6-Receive & Open Bids for Rock with Possibly Take Action

Bids were received from the following companies:

1. Elliotts Agri Service
2. H. G. Byley & Sons
3. Elite Rock
4. Mark Stowe (M&S Rock)
5. Big 4

Commissioner Clark moved to accept all bids. Commissioner Smith seconded. All voted for. Motion carried. See attached copies of bids.

Agenda item #2-Line Item Transfers

vs. NN Pg 1

Commissioner Dickerson moved to approve the line item transfer for Precinct 4. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

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

Agenda item #7-Consider & Possibly Take Action on Advertising for Bids on New Truck for Pct. #3

Commissioner Dickerson moved to advertise for bids for a new dump truck for precinct 3. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of bid notice.

Agenda item #8-Consider & Possibly Take Action on Request for Deerfest Funding

Commissioner Dickerson moved to delay any action on this agenda item to a later date. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Consider & Possibly Take Action on Abandoning a Portion of a Street in Rice Subdivision

Commissioner Smith said this street dead ends between lots 30 and 31 in Rice Subdivision. The owners of both lots are asking that we abandon the portion of this street that goes between their two lots. This portion of the street is approximately 30 feet wide and 60 or 70 feet in length. He said he has made it clear to the lot owners that they will be responsible for the drainage if we abandon this portion of the street.

Commissioner Smith moved to abandon this portion of Oak Street or Gibb Street (whichever is the current name of the street) in Rice Subdivision between lots 30 and 31. Commissioner Dickerson seconded.

In discussion, Judge Leath asked if there are not procedures that we have to go through before we abandon a street or portion of a street. We have always notified property owners and published a notice before action is taken.

The County Clerk suggested that we check and make for sure that we can just abandon without any publication even though we have the property owners agreement.

Judge Leath amended the motion by adding: pending investigation that all proper procedures have been met. Commissioner Smith seconded

Vol. NN Pg. 2

the amendment. All voted for the amendment to the motion. All voted for the amended motion.

Agenda item #10-Discuss & Possibly Take Action on Interlocal Agreement with Kerr County

Judge Leath said it is becoming more and more difficult to get committed patients into the state hospitals. We sometimes have to take them farther than we want to. The agreement is that we will pay Kerr County to do the paper work that is required if any patients are taken to the state hospital there. This is the same thing that we have been doing with Cherokee County where the Rusk state hospital is.

Judge Leath moved to approve this interlocal agreement with Kerr County. Commissioner Warner seconded. All voted for. Motion carried.

Court recessed into executive session.

Executive Session            Agenda item #1-Discuss Personnel

Court reconvened into regular session.

Agenda item #2-Reports

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

Agenda item #11-Pay Accounts and Salaries

Commissioner Smith moved to pay the accounts and salaries including a bill from M & S Rock in the amount of \$1,872.00. Commissioner Dickerson seconded. All voted for. Motion carried. The bill from M & S Rock was mistaken for a rock bid and was not opened previously.

Commissioner Clark presented a plaque for Honorary Membership to the Sons of the Republic of Texas to Judge Jack Leath.

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

Jack Leath COUNTY JUDGE  
Keith Clark COMMISSIONER PCT. #1  
Lynn Smith COMMISSIONER PCT. #2  
Doyle Dickerson COMMISSIONER PCT. #3  
Layne Warner COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

NN 4

GENERAL FUND

Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALDA ALDA SYSTEMS</b>								
INVOICE: SABCO#051403	DATE: 05/21/03	DUE: 07/05/03						
ANNUAL MAINTENANCE 05/03-05/04	6450.403	\$2,400.00						\$2,400.00
	INVOICE SABCO#051403 TOTALS:	\$2,400.00	\$0.00	\$0.00				\$2,400.00
	ALDA SYSTEMS TOTALS:	\$2,400.00	\$0.00	\$0.00				\$2,400.00
<b>AMSC LENA SMITH, COUNTY CLERK</b>								
INVOICE: CAUSE#5484	DATE: 05/12/03	DUE: 06/26/03						
JANET TANSIL/ CAUSE NO. 5484	6535.426	\$175.00						\$175.00
	INVOICE CAUSE#5484 TOTALS:	\$175.00	\$0.00	\$0.00				\$175.00
	LENA SMITH, COUNTY CLERK TOTALS:	\$175.00	\$0.00	\$0.00				\$175.00
<b>AMSA ANGLER'S PRINTING &amp; PUBLISHING</b>								
INVOICE: 051503	DATE: 06/16/03	DUE: 06/29/03						
1000- INVENTORY SHEETS	6325.500	\$78.40						\$78.40
1000-PREVENT RURAL CRIME TRI-FOLD	6325.500	\$110.90						\$110.90
1000-BUSINESS WATCH TRI-FOLD	6325.500	\$110.90						\$110.90
1000-HOME SECURITY CHECK LIST	6325.500	\$109.30						\$109.30
1000-HOW TO PROTECT YOUR HOME	6325.500	\$109.30						\$109.30
1000-PREVENT BURGLARIES	6325.500	(\$110.90)						(\$110.90)
1000-PREVENT BURGLARIES	6325.500	\$110.90						\$110.90
	INVOICE 051503 TOTALS:	\$678.80	\$0.00	\$0.00				\$678.80
INVOICE: 052103	DATE: 05/21/03	DUE: 07/05/03						
1000-#10 ENVELOPES	6325.403	\$44.90						\$44.90
	INVOICE 052103 TOTALS:	\$44.90	\$0.00	\$0.00				\$44.90
	ANGLER'S PRINTING & PUBLISHING TOTALS:	\$723.70	\$0.00	\$0.00				\$723.70
<b>AUMA AUSTIN MARRIOTT AT THE CAPITOL</b>								
INVOICE: 051503	DATE: 05/21/03	DUE: 07/05/03						
4-NIGHT/CONFIRM# 80024229	6470.403	\$477.00						\$477.00
TAX 9%	6470.403	\$42.93						\$42.93
3 DAY PARKING	6470.403	\$30.00						\$30.00
	INVOICE 051503 TOTALS:	\$549.93	\$0.00	\$0.00				\$549.93
	AUSTIN MARRIOTT AT THE CAPITOL TOTALS:	\$549.93	\$0.00	\$0.00				\$549.93

\*V - Denotes Voided Check Entries

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

Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 1170033</b> DATE: 06/22/03 DUE: 07/06/03								
SUGAR	6542.560	\$11.99						\$11.99
FOLGERS COFFEE	6542.560	\$4.99						\$4.99
FOLGERS COFFEE	6542.560	\$4.99						\$4.99
SUPHEDRINE 12-HR	6543.560	\$3.49						\$3.49
SEVERE COLD TABS	6543.560	\$3.19						\$3.19
KIWI BLACK	6313.560	\$3.69						\$3.69
INVOICE 1170033 TOTALS:		\$32.34	\$0.00	\$0.00				\$32.34
<b>INVOICE: 0900334</b> DATE: 06/21/03 DUE: 07/05/03								
3-NETWORK INTERFACE CARDS	6311.403	\$106.00						\$106.00
1-LABOR FOR NETWORK UPGRADE	6311.403	\$395.00						\$395.00
INVOICE 0900334 TOTALS:		\$501.00	\$0.00	\$0.00				\$501.00
<b>INVOICE: M829,164</b> DATE: 06/07/03 DUE: 06/21/03								
JAY ERIC JOHNSTONAM #29,164	6535.428	\$325.00						\$325.00
INVOICE M829,164 TOTALS:		\$325.00	\$0.00	\$0.00				\$325.00
<b>INVOICE: 052003</b> DATE: 05/21/03 DUE: 07/06/03								
TREASURERS ANNUAL CONFER.2003	6470.497	\$120.00						\$120.00
INVOICE 052003 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
<b>INVOICE: 190823</b> DATE: 06/16/03 DUE: 06/30/03								
2-COFFEE W/FILTER	6542.560	\$58.66						\$58.66
INVOICE 190823 TOTALS:		\$58.66	\$0.00	\$0.00				\$58.66

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GENERAL FUND  
Ledger as of: 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DEAN'S MEAT SERVICE TOTALS:</b>		<b>\$88.88</b>	<b>\$8.00</b>	<b>\$8.00</b>				<b>\$88.88</b>
<b>DEAN'S MEAT SERVICE COMPANY</b>								
INVOICE: 629479-00	DATE: 05/22/03	DUE: 07/06/03						
1-CASE 2PLY SOFT TISSUE	6313.580	\$43.82						\$43.82
1-CASE 2PLY KITCHEN TOWEL	6313.580	\$18.41						\$18.41
1-PAIL STARBRIGHT LAUNDRY DETERGE	6313.580	\$12.00						\$12.00
1-CASE LIQUID BLEACH	6313.580	\$7.80						\$7.80
1-CASE NEUTRAL DISINFECTANT	6313.580	\$28.40						\$28.40
1-CASE GLASS/MULTI-SURFACE CLEANER	6313.580	\$21.00						\$21.00
1-CASE PINK&KLEAN SKIN CLEANSER	6313.580	\$30.50						\$30.50
<b>INVOICE 629479-00 TOTALS:</b>		<b>\$159.73</b>	<b>\$8.00</b>	<b>\$8.00</b>				<b>\$159.73</b>
<b>DDDE PAPER COMPANY TOTALS:</b>		<b>\$159.73</b>	<b>\$8.00</b>	<b>\$8.00</b>				<b>\$159.73</b>
<b>DDDE PAPER COMPANY</b>								
INVOICE: 052103	DATE: 05/21/03	DUE: 07/05/03						
5-DAYS MEALS/TACA CONFERENCE	6470.400	\$125.00						\$125.00
<b>INVOICE 052103 TOTALS:</b>		<b>\$125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$125.00</b>
<b>DONNA MARIE BUFFALOW TOTALS:</b>		<b>\$125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$125.00</b>
<b>DONNA MARIE BUFFALOW</b>								
INVOICE: 10990	DATE: 05/22/03	DUE: 07/06/03						
CROWN VIC FUEL TANK	6451.580	\$75.00						\$75.00
LABOR	6451.580	\$80.00						\$80.00
<b>INVOICE 10990 TOTALS:</b>		<b>\$155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$155.00</b>
INVOICE: 11013	DATE: 05/22/03	DUE: 07/06/03						
STATE INSPECTION	6451.580	\$12.50						\$12.50
<b>INVOICE 11013 TOTALS:</b>		<b>\$12.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.50</b>
<b>DON'S SALVAGE &amp; OILFIELD SERV. TOTALS:</b>		<b>\$167.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$167.50</b>
<b>DON'S SALVAGE &amp; OILFIELD SERV.</b>								
INVOICE: 051503	DATE: 05/21/03	DUE: 07/05/03						
21ST ELECT. SEMINAR REG. FEE	6470.403	\$85.00						\$85.00
<b>INVOICE 051503 TOTALS:</b>		<b>\$85.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$85.00</b>
<b>ELECTIONS DIVISION TOTALS:</b>		<b>\$85.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$85.00</b>
<b>ELECTIONS DIVISION</b>								

\*V - Denotes Volded Check Entries

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

Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 6</b>								
PAYMENT 16 OF 20								
<b>INVOICE: 6</b>								
EASTEX EMS SERVICE	DATE: 05/21/03 DUE: 07/05/03	\$4,958.00						\$4,958.00
	6325.409	\$4,958.00	\$0.00	\$0.00				\$4,958.00
<b>INVOICE: 6</b>								
EASTEX EMS SERVICE TOTALS:		\$4,958.00	\$0.00	\$0.00				\$4,958.00
<b>INVOICE: 6</b>								
18.04 GAL @ 1.529	DATE: 05/22/03 DUE: 07/06/03	\$23.00						\$23.00
	6335.560	\$23.00	\$0.00	\$0.00				\$23.00
<b>INVOICE: 6</b>								
EXXONMOBIL TOTALS:		\$23.00	\$0.00	\$0.00				\$23.00
<b>INVOICE: 24910433231ZDP1</b>								
1-NIGHT TIMBER COALITION	DATE: 05/21/03 DUE: 07/05/03	\$100.00						\$100.00
TAX 15%	6614.409	\$15.53						\$15.53
SELF PARKING	6614.409	\$10.00						\$10.00
		\$125.53	\$0.00	\$0.00				\$125.53
<b>INVOICE: 24910433231ZDP1 TOTALS:</b>		\$125.53	\$0.00	\$0.00				\$125.53
<b>INVOICE: 667384</b>								
50-CASEBINDER-CIVIL MANILA	DATE: 05/09/03 DUE: 06/23/03	\$65.00						\$65.00
SHIPPING	6310.450	\$7.42						\$7.42
	6310.450	\$72.42	\$0.00	\$0.00				\$72.42
<b>INVOICE: 100010</b>								
1-DIVORCE DOCKET LEAVES	DATE: 05/15/03 DUE: 06/29/03	\$60.00						\$60.00
FREIGHT	6310.450	\$7.00						\$7.00
	6310.450	\$67.00	\$0.00	\$0.00				\$67.00
<b>INVOICE: 100010 TOTALS:</b>		\$67.00	\$0.00	\$0.00				\$67.00
<b>INVOICE: 052103</b>								
HART INTERCMC, INC. TOTALS:		\$169.42	\$0.00	\$0.00				\$169.42
<b>INVOICE: 052103</b>								
4-NIGHTS/NILE CO JUDGE&COMM.CONFEE	DATE: 05/21/03 DUE: 07/05/03	\$356.00						\$356.00
	6427.400							

\*V - Denotes Voids Check Entries



GENERAL FUND

Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
13% TAX	6427.400	\$46.28						\$46.28
INVOICE 052103 TOTALS:		\$402.28	\$0.00	\$0.00				\$402.28
HILTON HOTEL TOTALS:		\$482.28	\$0.00	\$0.00				\$482.28
<b>LONE STAR UNIFORMS</b>								
INVOICE: 19818	DATE: 05/02/03	DUE: 06/16/03						
4-MENS S/S TAN POLYESTER	6540.580	\$142.00						\$142.00
SHIPPING	6540.580	\$5.00						\$5.00
INVOICE 19818 TOTALS:		\$147.00	\$0.00	\$0.00				\$147.00
LONE STAR UNIFORMS TOTALS:		\$147.00	\$0.00	\$0.00				\$147.00
<b>MIKE WILSON INVESTIGATIONS</b>								
INVOICE: 051203	DATE: 06/21/03	DUE: 07/05/03						
19 HR @ \$75/NO.5008 & 6018	6538.435	\$1,425.00						\$1,425.00
INVOICE 051203 TOTALS:		\$1,425.00	\$0.00	\$0.00				\$1,425.00
MIKE WILSON INVESTIGATIONS TOTALS:		\$1,425.00	\$0.00	\$0.00				\$1,425.00
<b>PERFORMANCE CAR AUDIO</b>								
INVOICE: 11379/052203	DATE: 05/22/03	DUE: 07/06/03						
800-716-7819/PAGER SERVICE MAINTEN.	6420.580	\$2.00						\$2.00
800-716-7819/PAGER SERVICE LOCAL	6450.580	\$14.95						\$14.95
800-716-7819/PAGE MAIL	6450.580	\$3.95						\$3.95
888-711-0436/PAGER SERVICE MAINTEN.	6450.580	\$2.00						\$2.00
TAX	6450.580	\$0.17						\$0.17
INVOICE 11379/052203 TOTALS:		\$23.07	\$0.00	\$0.00				\$23.07
PERFORMANCE CAR AUDIO TOTALS:		\$23.07	\$0.00	\$0.00				\$23.07
<b>POSTMASTER</b>								
INVOICE: 052103	DATE: 05/21/03	DUE: 07/05/03						
1-ROLL OF 100 STAMPS	6315.409	\$37.00						\$37.00
INVOICE 052103 TOTALS:		\$37.00	\$0.00	\$0.00				\$37.00
INVOICE: BOX147	DATE: 05/21/03	DUE: 07/05/03						
BOX 147 PINELAND/ANNUAL RENT	6315.409	\$36.00						\$36.00
INVOICE BOX147 TOTALS:		\$36.00	\$0.00	\$0.00				\$36.00

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\*V - Denotes Voided Check Entries

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

Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>QUILL CORPORATION</b>								
INVOICE: 1385729	DATE: 05/12/03							
24- DATA TAPE 4 MM	6310.560							
		\$78.96	\$0.00	\$0.00				\$78.96
INVOICE 1385729 TOTALS:		\$78.96	\$0.00	\$0.00				\$78.96
<b>QUILL CORPORATION</b>								
INVOICE: 052203	DATE: 05/22/03							
ENGINE WASH	6461.560	\$1.50						\$1.50
T123 BRUSH	6450.560	\$2.00						\$2.00
SHARPIE	6310.560	\$3.02						\$3.02
LUBRY'S/SHERIFF & CHAD TRIP	6425.560	\$8.64						\$8.64
STAMPS	6315.560	\$7.40						\$7.40
2- CERTIFIED PKG	6315.560	\$10.68						\$10.68
INVOICE 052203 TOTALS:		\$33.24	\$0.00	\$0.00				\$33.24
<b>SABINE COUNTY SHERIFF DEPT.</b>								
INVOICE: 052003	DATE: 05/22/03							
1- HARD DRIVE	6502.560	\$74.00						\$74.00
SHIPPING	6502.560	\$10.00						\$10.00
INVOICE 052003 TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
<b>SABINE COUNTY SHERIFF'S DEPT.</b>								
INVOICE: 10661	DATE: 05/21/03							
5-ANNUAL FIRE EXT INSPECTION	6460.406	\$25.00						\$25.00
INVOICE 10661 TOTALS:		\$25.00	\$0.00	\$0.00				\$25.00
<b>SABINE COUNTY SHERIFF'S DEPT.</b>								
INVOICE: 16678	DATE: 05/22/03							
2-ANNUAL FIRE EXT INSPECTION	6450.560	\$10.00						\$10.00
1-EXT 6 YR MAINTENANCE	6450.560	\$6.95						\$6.95
2-SERVICE VERIFICATION COLLAR	6450.560	\$2.00						\$2.00
2-DRY CHEM EXT RECHARGE #5	6450.560	\$24.06						\$24.06
2-FIRE HOSE INSPECT/RERACK	6450.560	\$30.00						\$30.00

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**GENERAL FUND**  
 Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
	INVOICE 10678 TOTALS:	\$73.03	\$0.00	\$0.00				\$73.03
	SOUTHERN SUPPLY, INC. TOTALS:	\$98.83	\$0.00	\$0.00				\$98.83
<b>STEVE MILLER</b>								
INVOICE: 052103	DATE: 05/21/03	DUE: 07/05/03						
272 MILES @ .345	6441.457	\$93.84						\$93.84
	INVOICE 052103 TOTALS:	\$93.84	\$0.00	\$0.00				\$93.84
	STEVE MILLER TOTALS:	\$93.84	\$0.00	\$0.00				\$93.84
<b>HOLLIS &amp; WILSON</b>								
INVOICE: 050903	DATE: 05/21/03	DUE: 07/05/03						
DARRELL GILBERT/NO. 5008 & 6018	6531.435	\$3,200.00						\$3,200.00
	INVOICE 050903 TOTALS:	\$3,200.00	\$0.00	\$0.00				\$3,200.00
	HOLLIS & WILSON TOTALS:	\$3,200.00	\$0.00	\$0.00				\$3,200.00
<b>TAMMY REEVES</b>								
INVOICE: 052103	DATE: 05/21/03	DUE: 07/05/03						
5-DAYS MEALS/TACA CONFER 2003	6470.400	\$125.00						\$125.00
340 MILES @ .345	6470.400	\$117.30						\$117.30
	INVOICE 052103 TOTALS:	\$242.30	\$0.00	\$0.00				\$242.30
	TAMMY REEVES TOTALS:	\$242.30	\$0.00	\$0.00				\$242.30
<b>TDCAA</b>								
INVOICE: 11527	DATE: 05/21/03	DUE: 07/05/03						
300 MANILA FOLDERS W/PRE OUTLINE	6310.475	\$129.00						\$129.00
SHIPPING	6310.475	\$18.00						\$18.00
	INVOICE 11527 TOTALS:	\$147.00	\$0.00	\$0.00				\$147.00
	TDCAA TOTALS:	\$147.00	\$0.00	\$0.00				\$147.00
<b>THE BLANCKETT HOUSING NORTH</b>								
INVOICE: 052103	DATE: 05/21/03	DUE: 07/05/03						
4-NIGHTS STAY/TACA CONFER.	6470.400	\$360.00						\$360.00
TAX	6470.400	\$39.00						\$39.00
	INVOICE 052103 TOTALS:	\$399.00	\$0.00	\$0.00				\$399.00

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GENERAL FUND

Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>THE MARROTT HOUSTON NORTH TOTALS:</b>								
		\$388.00	\$0.00	\$0.00				\$388.00
<b>INVOICE: 062103 DATE: 06/22/03 DUE: 07/06/03</b>								
1-NIGHT STAY AUSTIN	0423.560	\$51.75						\$51.75
1-DAY MEALS	0423.560	\$25.00						\$25.00
<b>INVOICE 062103 TOTALS:</b>								
		\$76.75	\$0.00	\$0.00				\$76.75
<b>TOM MADDOX TOTALS:</b>								
		\$76.75	\$0.00	\$0.00				\$76.75
<b>INVOICE: 062203 DATE: 06/22/03 DUE: 07/06/03</b>								
125088751/400-787-2125	0614.400	\$1,076.66						\$1,076.66
125088391/400-787-4328	0614.400	\$365.74						\$365.74
125088717/400-787-4405	0614.400	\$689.72						\$689.72
125088750/400-787-1884	0614.400	\$138.05						\$138.05
125700278/400-787-1603	0614.400	\$4,481.88						\$4,481.88
125687812/400-787-4347	0614.400	\$1,753.58						\$1,753.58
125701423/400-579-2805	0614.400	\$310.81						\$310.81
<b>INVOICE 062203 TOTALS:</b>								
		\$8,726.46	\$0.00	\$0.00				\$8,726.46
<b>VALOR TELECOM TOTALS:</b>								
		\$8,726.46	\$0.00	\$0.00				\$8,726.46
<b>INVOICE: 062103 DATE: 06/21/03 DUE: 07/06/03</b>								
TX RULES V1,V1A & V1B	6524.403	\$160.50						\$160.50
TX RULES ANNO 2003 PP	6524.403	\$125.00						\$125.00
<b>INVOICE 064021552 TOTALS:</b>								
		\$285.50	\$0.00	\$0.00				\$285.50
<b>INVOICE: 06234716 DATE: 06/21/03 DUE: 07/06/03</b>								
TX VERN STAT CIVIL 3 VOL	6524.450	\$160.50						\$160.50
TX COURT RULES STATE/FED 2003	6524.450	\$42.50						\$42.50
TX COURT RULES LOCAL 2003	6524.450	\$15.50						\$15.50
TX VERN STAT HEALTH&SAFETY V4,5&6	6524.450	\$160.50						\$160.50
<b>INVOICE 064234716 TOTALS:</b>								
		\$379.00	\$0.00	\$0.00				\$379.00
<b>WEST GROUP PAYMENT CENTER TOTALS:</b>								
		\$664.80	\$0.00	\$0.00				\$664.80
<b>LEDGER TOTALS:</b>								
		\$28,813.14	\$0.00	\$0.00				\$28,813.14

NN 12

\*V - Denotes Validated Check Entries

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Jack Leath

Jack Leath  
County Judge

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\_\_\_\_\_

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

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

13  
NV

Approved for payment by Sabine County Commissioner's Court May 23, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
ROAD AND BRIDGES  
Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Data	Check Number	Bank	Balance
INVOICE: 00324431 228 YRD ROAD BASE @ \$6.00	DATE: 05/05/03 6377.603	\$1,368.00	\$0.00	\$0.00				\$1,368.00 \$1,368.00
INVOICE 00324431 TOTALS:		\$1,368.00	\$0.00	\$0.00				
INVOICE: 00324439 60 YRDS ROAD BASE @ \$6.00	DATE: 05/06/03 6377.603	\$360.00	\$0.00	\$0.00				\$360.00 \$360.00
INVOICE 00324439 TOTALS:		\$360.00	\$0.00	\$0.00				
INVOICE: 00324464 132 YRDS ROAD BASE @ \$6.00	DATE: 05/13/03 6377.603	\$792.00	\$0.00	\$0.00				\$792.00 \$792.00
INVOICE 00324464 TOTALS:		\$792.00	\$0.00	\$0.00				
BAG "4", INC. TOTALS:		\$2,520.00	\$0.00	\$0.00				\$2,520.00
INVOICE: 45063 1-SHAFT, P H1G8 1-RING L1G3 FREIGHT	DATE: 05/16/03 6357.602 6357.602 6357.602	\$236.62 \$8.36 \$10.00	\$0.00	\$0.00				\$236.62 \$8.36 \$10.00 \$255.20
INVOICE 45063 TOTALS:		\$255.20	\$0.00	\$0.00				
COLLINS TRACTOR CO. INC. TOTALS:		\$255.20	\$0.00	\$0.00				\$255.20
INVOICE: 052203 4-DAYS NEALS 466 MILES/WAGO, TX	DATE: 05/22/03 6655.603 6655.603	\$100.00 \$160.77	\$0.00	\$0.00				\$100.00 \$160.77 \$260.77
INVOICE 052203 TOTALS:		\$260.77	\$0.00	\$0.00				
DOYLE DICKERSON TOTALS:		\$260.77	\$0.00	\$0.00				\$260.77
INVOICE: 052203 AC REPAIRPARTS GRADER	DATE: 05/22/03 6345.604	\$300.00	\$0.00	\$0.00				\$300.00 \$300.00
INVOICE 052203 TOTALS:		\$300.00	\$0.00	\$0.00				
EAST TEXAS AIR TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00

Handwritten: NN 14

FAYNE WARNER  
"V" - Denotes Volded Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
ROAD AND BRIDGES  
Ledger as of: 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 062203	DATE: 05/13/03							
4-DAYS MEALS	0655.604	\$100.00						\$100.00
406 MILES @ .345 TO WACO, TX	0655.604	\$160.77						\$160.77
INVOICE 052203 TOTALS:		\$260.77	\$0.00	\$0.00				\$260.77
FAYNE WARNER TOTALS:		\$260.77	\$0.00	\$0.00				\$260.77
G-M WATER SUPPLY CORP.								
INVOICE: 1262/052203	DATE: 05/22/03							
WATER/MAY 2003	6440.602	\$29.15						\$29.15
INVOICE 1262/052203 TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
G-M WATER SUPPLY CORP. TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
HILTON								
INVOICE: 052203	DATE: 05/22/03							
4-NIGHT STAY NILE JUDGE/COMM. CONF	0655.601	\$356.00						\$356.00
13% TAX	0655.601	\$46.26						\$46.26
INVOICE 052203 TOTALS:		\$402.26	\$0.00	\$0.00				\$402.26
HILTON TOTALS:		\$402.26	\$0.00	\$0.00				\$402.26
HILTON-WACO								
INVOICE: 052203	DATE: 05/22/03							
4-NIGHTS/NILE CO JUDGE/COMM. CONF	0655.603	\$356.00						\$356.00
TAX 13%	0655.603	\$46.26						\$46.26
INVOICE 052203 TOTALS:		\$402.26	\$0.00	\$0.00				\$402.26
HILTON-WACO TOTALS:		\$402.26	\$0.00	\$0.00				\$402.26
HILTON-WACO								
INVOICE: 052203	DATE: 05/22/03							
4-NIGHTS/NILE TX CO JUDGE/COMM. CONF	0655.604	\$356.00						\$356.00
TAX 13%	0655.604	\$46.26						\$46.26
INVOICE 052203 TOTALS:		\$402.26	\$0.00	\$0.00				\$402.26
HILTON-WACO TOTALS:		\$402.26	\$0.00	\$0.00				\$402.26
J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 3223	DATE: 05/14/03							

\*V - Duplicates Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 ROAD AND BRIDGES  
 Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REPAIR AIR-LOCK/TIE ROD&TOE IN	6344.004	\$90.00						\$90.00
INVOICE 3223 TOTALS:		\$90.00	\$0.00	\$0.00				\$90.00
INVOICE: 3228	DATE: 05/22/03	DUE: 05/22/03						
1-CAN 134 A	6356.001	\$5.95						\$5.95
2- 10 AMP FUSE	6356.001	\$1.10						\$1.10
2 HR @ \$40 PER HR	6345.001	\$80.00						\$80.00
INVOICE 3228 TOTALS:		\$87.05	\$0.00	\$0.00				\$87.05
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$147.95	\$0.00	\$0.00				\$147.95
<b>*****</b>								
INVOICE: 052203	DATE: 05/22/03	DUE: 05/22/03						
4- DAYS MEALS	6856.001	\$100.00						\$100.00
INVOICE 052203 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
KEITH CLARK TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
<b>*****</b>								
INVOICE: 8283744	DATE: 05/12/03	DUE: 05/12/03						
FREIGHT ON 1 LOAD OF ROCK	6377.902	\$275.00						\$275.00
INVOICE 8283744 TOTALS:		\$275.00	\$0.00	\$0.00				\$275.00
INVOICE: 8283801	DATE: 05/12/03	DUE: 05/12/03						
FREIGHT ON 1 LOAD OF ROCK	6377.902	\$275.00						\$275.00
INVOICE 8283801 TOTALS:		\$275.00	\$0.00	\$0.00				\$275.00
INVOICE: 8283816	DATE: 05/12/03	DUE: 05/12/03						
FREIGHT ON 1 LOAD OF ROCK	6377.902	\$275.00						\$275.00
INVOICE 8283816 TOTALS:		\$275.00	\$0.00	\$0.00				\$275.00
INVOICE: 8283833	DATE: 05/12/03	DUE: 05/12/03						
FREIGHT ON 1 LOAD OF ROCK	6377.903	\$275.00						\$275.00
INVOICE 8283833 TOTALS:		\$275.00	\$0.00	\$0.00				\$275.00
INVOICE: 8283836	DATE: 05/12/03	DUE: 05/12/03						
FREIGHT ON 1 LOAD OF ROCK	6377.902	\$275.00						\$275.00
INVOICE 8283836 TOTALS:		\$275.00	\$0.00	\$0.00				\$275.00
INVOICE: 8285257	DATE: 05/13/03	DUE: 05/13/03						
FREIGHT ON 1 LOAD OF ROCK	6377.903	\$275.00						\$275.00

\*V - Denotes Voided Check Entries



Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
ROAD AND BRIDGES  
Ledger as of: 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Balance
INVOICE: 8285287 FREIGHT ON 1 LOAD OF ROCK	DATE: 05/13/03 6377.602	\$275.00	\$0.00	\$0.00			\$275.00
INVOICE 8285287 TOTALS:		\$275.00	\$0.00	\$0.00			\$275.00
INVOICE: 8285312 FREIGHT ON 1 LOAD OF ROCK	DATE: 05/13/03 6377.602	\$275.00	\$0.00	\$0.00			\$275.00
INVOICE 8285312 TOTALS:		\$275.00	\$0.00	\$0.00			\$275.00
LETCO - GROUP TOTALS:		\$2,200.00	\$0.00	\$0.00			\$2,200.00
INVOICE: 1112030 1- 6 HOLE 16" RM	DATE: 05/06/03 6355.602	\$34.95	\$0.00	\$0.00			\$34.95
INVOICE 1112030 TOTALS:		\$34.95	\$0.00	\$0.00			\$34.95
LEHMAN'S PIPE & STEEL, INC. TOTALS:		\$34.95	\$0.00	\$0.00			\$34.95
INVOICE: 052203 4-NIGHTS/AM E CO JUDGE/CORAL CONFERENCE TAX 15%	DATE: 05/22/03 6355.602	\$356.00 \$48.28	\$0.00	\$0.00			\$356.00 \$48.28
INVOICE 052203 TOTALS:		\$402.28	\$0.00	\$0.00			\$402.28
MARGROTT COURTYARD TOTALS:		\$402.28	\$0.00	\$0.00			\$402.28
INVOICE: PART125542 10- CUTTING EDGE 6FT 10- CUTTING EDGE 7FT 50- BOLTS 50- NUTS	DATE: 05/15/03 6356.004 6356.004 6356.004 6356.004	\$227.80 \$296.20 \$36.50 \$20.50	\$0.00	\$0.00			\$227.80 \$296.20 \$36.50 \$20.50
INVOICE PART125542 TOTALS:		\$553.00	\$0.00	\$0.00			\$553.00
MUSTANG TRACTOR & EQUIPMENT CO TOTALS:		\$553.00	\$0.00	\$0.00			\$553.00
INVOICE: 19044 4- 12 X20 POLY CULVERTS	DATE: 05/07/03 6370.003	\$286.40					\$286.40

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
ROAD AND BRIDGES  
Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 19044	DATE: 05/07/03							
7- 18 X 20 CULVERTS	6370.004	\$286.40	\$0.00	\$0.00				\$286.40
2- 18 X 20 CULVERTS	6370.004	\$665.20						\$665.20
		\$282.00						\$282.00
		\$917.20	\$0.00	\$0.00				\$917.20
INVOICE 19044 TOTALS:		\$286.40	\$0.00	\$0.00				\$286.40
INVOICE 19045 TOTALS:		\$0.00	\$0.00	\$0.00				\$0.00
RURAL PIPE & SUPPLY TOTALS:		\$1,293.60	\$0.00	\$0.00				\$1,293.60
<del>INVOICE: 60682</del>	<del>DATE: 05/22/03</del>							
<del>1-SEAT ASSEMBLY</del>	<del>6367.004</del>	<del>\$95.00</del>	<del>\$0.00</del>	<del>\$0.00</del>				<del>\$95.00</del>
INVOICE 60682 TOTALS:		<del>\$95.00</del>	<del>\$0.00</del>	<del>\$0.00</del>				<del>\$95.00</del>
SAN AUGUSTINE TRACTOR TOTALS:		\$95.00	\$0.00	\$0.00				\$95.00
<del>INVOICE: 166868</del>	<del>DATE: 06/12/03</del>							
<del>102.36 TONS @ \$6.70</del>	<del>6377.002</del>	<del>\$685.61</del>						<del>\$685.61</del>
<del>.20 CENT PER TON DISCOUNT</del>	<del>6377.002</del>	<del>(\$20.47)</del>						<del>(\$20.47)</del>
INVOICE 166868 TOTALS:		<del>\$665.14</del>	<del>\$0.00</del>	<del>\$0.00</del>				<del>\$665.14</del>
INVOICE: 167125	DATE: 06/13/03							
104.56 TONS @ \$6.70	6377.002	\$700.69						\$700.69
.20 CENT PER TON DISCOUNT	6377.002	(\$20.92)						(\$20.92)
INVOICE 167125 TOTALS:		\$679.77	\$0.00	\$0.00				\$679.77
INVOICE: 167328	DATE: 06/14/03							
19.47 TONS @ \$6.70	6377.002	\$130.45						\$130.45
.20 CENT PER TON DISCOUNT	6377.002	(\$3.99)						(\$3.99)
INVOICE 167328 TOTALS:		\$126.46	\$0.00	\$0.00				\$126.46
TEXAS CRUSHED STONE COMPANY TOTALS:		\$1,471.67	\$0.00	\$0.00				\$1,471.67
LEDGER TOTALS:		\$11,940.29	\$0.00	\$0.00				\$11,940.29

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

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\_\_\_\_\_

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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Payne Warner

Payne Warner  
Commissioner Pct. 4

ANN  
5/23/03

Approved for payment by Sabine County Commissioner's Court May 23, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
HOTEL/MOTEL TAX  
Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 082203	DATE: 05/22/03							
CONFERENCE REGISTRATION FEE	0450.56	\$160.00						\$160.00
		\$160.00	\$0.00	\$0.00				\$160.00
INVOICE 082203 TOTALS:				\$0.00				
EL CAMINO EASTWEST CORRIDOR TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
LEDGER TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00

*NN 20*

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Jack Leath

Jack Leath  
County Judge

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\_\_\_\_\_

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County Clerk

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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

11/21

Approved for payment by Sabine County Commissioner's Court May 23, 2003.

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

Ledger as of: 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Number	Bank	Balance
<b>INVOICE: 052203</b>							
1-PRINCIPAL ON NOTE PEND VFD	DATE: 05/22/03						
INTEREST DUE	0503.225	\$1,461.00					\$1,461.00
	0503.225	\$87.61		\$0.00			\$87.61
		<u>\$1,548.61</u>	\$0.00	<u>\$0.00</u>			<u>\$1,548.61</u>
<b>INVOICE 052203 TOTALS:</b>							
		\$1,548.61	\$0.00	\$0.00			\$1,548.61
<b>FIRST BANK AND TRUST TOTALS:</b>							
		\$1,548.61	\$0.00	\$0.00			\$1,548.61
<b>INVOICE: 0413261</b>							
6 50 FT FORESTRY HOSE	DATE: 05/22/03						
4-BRUSH RAKE ASH WOOD	0501.225	\$359.70					\$359.70
4-FIRE SWATTERS	0501.225	\$119.80					\$119.80
1-LEADER WYE	0501.225	\$199.80					\$199.80
9-STORHALL	0501.225	\$201.95					\$201.95
FREIGHT	0501.225	\$27.00					\$27.00
	0501.225	\$34.75					\$34.75
		<u>\$603.00</u>	\$0.00	<u>\$0.00</u>			<u>\$603.00</u>
<b>INVOICE 0413261 TOTALS:</b>							
		\$603.00	\$0.00	\$0.00			\$603.00
<b>FAIRMOUNT VFD TOTALS:</b>							
		\$603.00	\$0.00	\$0.00			\$603.00
<b>INVOICE: 14631</b>							
LABOR/MATERIAL TURN TABLE / GENER.	DATE: 05/16/03						
	0463.225	\$65.00					\$65.00
		<u>\$65.00</u>	\$0.00	<u>\$0.00</u>			<u>\$65.00</u>
<b>INVOICE 14631 TOTALS:</b>							
		\$65.00	\$0.00	\$0.00			\$65.00
<b>GENERAL WELDING SERVICES TOTALS:</b>							
		\$65.00	\$0.00	\$0.00			\$65.00
<b>INVOICE: 23697</b>							
2-MOTONOLA M1225 MOBIL RADIO	DATE: 05/22/03						
PROGRAMMING 1ST RADIO	0500.225	\$696.00					\$696.00
PROGRAMMING 2ND RADIO	0500.225	\$19.50					\$19.50
2-ANTENNA MODEL VHF 5/8 WAVE	0500.225	\$8.00					\$8.00
2-ANTENNA MOUNT KITS	0500.225	\$60.00					\$60.00
UPS GROUND SHIPPING	0500.225	\$39.50					\$39.50
	0500.225	\$34.00					\$34.00
		<u>\$1,068.00</u>	\$0.00	<u>\$0.00</u>			<u>\$1,068.00</u>
<b>INVOICE 23697 TOTALS:</b>							
		\$1,068.00	\$0.00	\$0.00			\$1,068.00
<b>P&amp;W PAGING/WIRELESS SER. CENT. TOTALS:</b>							
		\$1,068.00	\$0.00	\$0.00			\$1,068.00

\*V - Denotes Voided Check Entries

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

Ledger as of : 5/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		<u>\$1,005.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,005.01</u>
LEDGER TOTALS:								

NN 23

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*Jack Leath*

Jack Leath  
County Judge

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\_\_\_\_\_

Janice McDaniel  
County Clerk

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*Keith Clark*

Keith Clark  
Commissioner Pct. 1

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*Eyan Smith*

Eyan Smith  
Commissioner Pct. 2

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*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

NN  
24

Approved for payment by Sabine County Commissioner's Court May 23, 2003.



# **Mark Birdwell Surveying**

PO Box 1142  
Hwy 87 & Market  
Hemphill, TX 75948  
Phone (409) 787-2722  
Fax (409) 787-9986

Jesse Lowe Survey  
A-147

State of Texas  
County of Sabine

Legal Description  
to a  
0.0454 Acre Tract

Being a description to 0.0454 acres of land in the Jesse Lowe Survey, A-147, Sabine County, Texas and being the north end of Oak Street in the Rice Subdivision recorded in Volume 1, Page 104 in the Plat 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 southwest corner of this tract and in the east boundary line of Lot #31 and on the west right of way line of Oak Street from which a 1/2" iron rod found for the southeast corner of Lot #31 brs. s 30° 22' 04" W 34.42'.


**THENCE:** N 19° 44' 04" E 73.67' to a 1/2" iron rod found for the northwest corner for this tract and an interior corner of Lot #31.

**THENCE:** S 71° 41' 17" E 29.50' to a 1/2" iron rod found for the northeast corner for this tract and in the east southeast corner of Lot #31 and in the west boundary line of Lot #30 from which a 1/2" iron rod found for the northeast corner of Lot #31 and the northwest corner of Lot #30 brs. N 19° 35' 07" E 82.61'.

**THENCE:** S 19° 35' 07" W 60.00' to a 1/2" iron rod with cap set for the southeast corner for this tract and in the east right of way line of said street and in the west boundary line of Lot #30 from which a iron pipe found for the southwest corner of Lot #30 and northwest corner of Lot #29 brs. S 19° 35' 07" W 20.00'.

**THENCE:** S 83° 49' 12" W 32.96' to the point of beginning containing 0.0454 acres of land.

Surveyed by,

  
Wm. Mark Birdwell  
R.P.L.S. #5148  
May 21, 2003  
Job #SBS67030  
Drawing #SBS67STR

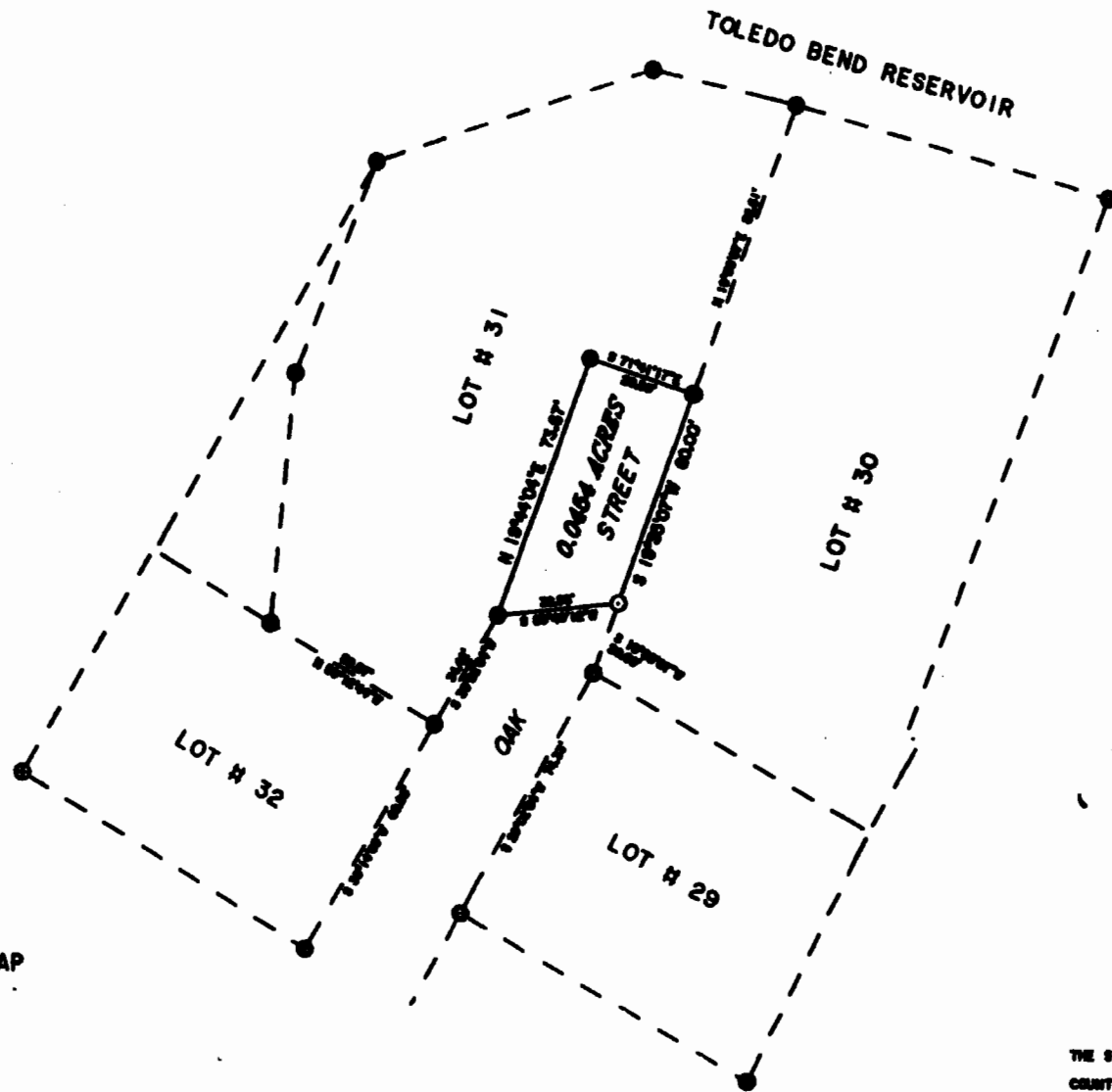


Reference is made to survey plat of even date. If this document is not signed and sealed in red, it is deemed void by the above signed.

Vol. NN Pg. 25

**SURVEY PLAT**  
 TO A  
**0.0454 ACRE TRACT**  
 BEING THE NORTH END OF  
**OAK STREET**  
 IN THE  
**RICE SUBDIVISION**  
 RECORDED IN  
 Vol. 1 Pg. 104 PLAT RECORDS  
 IN THE  
**JESSE LOWE SURVEY A-147**  
**SABINE COUNTY, TEXAS**

Vol. 1 Pg. 26



- - FOUND 1/2" IRON ROD
- - FOUND 3/8" IRON ROD
- - FOUND IRON PIPE
- - SET 1/2" IRON ROD WITH CAP

**MARK BIRDWELL SURVEYING**

MR. MARK BIRDWELL R.P.L.S. # 5148  
 CORNER 87 AND MARKET ST.  
 P.O. BOX 1142  
 MEMPHILL TEXAS 75848  
 PHONE (409) 787-2722  
 HOME (409) 275-0156

JOB NO. SBS67030  
 DRAWING NO. SBS67STR  
 FIELD BOOK FILE

THE STATE OF TEXAS  
 COUNTY OF SABINE

I, Mr. Mark Birdwell, a Registered Professional Land Surveyor of the State of Texas, do hereby certify that the above survey plat truly and accurately depicts a survey made on the ground this day under my direct supervision.

*Mark Birdwell*

MR. MARK BIRDWELL  
 R.P.L.S. # 5148  
 5/21/2008

REFERENCE IS MADE TO LEGAL DESCRIPTION  
 OF EVEN DATE



FEES COLLECTED IN APRIL, 2003

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,709.85
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,170.01
TANYA WALKER, DISTRICT CLERK	3,733.00
JANICE MCDANIEL, COUNTY CLERK	9,004.42

KN 27

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**FINANCIAL REPORT**  
**May 22, 2003**

<b>FUND</b>	<b>BALANCE 4/25/03</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>BALANCE 5/22/03</b>
GENERAL	1,163,956.11	114,857.12	177,101.77	1,101,711.46
CRIMINAL JUSTICE PLANNING	18.00	0.00	18.00	0.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	0.90	0.00	0.90	0.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	0.00	0.00	0.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.45	0.00	0.45	0.00
COMPENSATION TO VICTIMS OF CRIME	4,866.13	1,810.22	4,866.13	1,810.22
GENERAL REVENUE	0.00	0.00	0.00	0.00
ARREST FEES	2,330.37	598.42	2,330.37	598.42
JUDICIAL AND COURT PERSONNEL TRAINING	545.14	200.39	545.14	200.39
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	0.00	0.00	0.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COST	5,486.10	2,138.52	5,486.10	2,138.52
FUGITIVE APPREHENSION	1,365.13	508.38	1,365.13	508.38
JUVENILE CRIME AND DELINQUENCY	132.78	49.31	132.78	49.31
CIVIL LEGAL SERVICES INDIGENT	7.30	95.00	7.30	95.00
TIME PAYMENT	175.00	257.50	175.00	257.50
CORRECTIONAL MANAGEMENT INSTITUTE	129.05	48.31	129.05	48.31
CHILD SAFETY SEAT VIOLATIONS	53.00	0.00	0.00	53.00
RECORD MANAGEMENT FEE	25,326.97	425.00	0.00	25,751.97

NN Pg 28



FINANCIAL REPORT  
May 22, 2003

FUND	BALANCE 4/25/03	RECEIPTS	DISBURSEMENTS	BALANCE 5/22/03
ROAD & BRIDGE #1	267,211.37	11,624.07	15,659.34	263,176.10
ROAD & BRIDGE #2	390,035.28	13,356.80	26,771.84	376,620.24
ROAD & BRIDGE #3	258,224.02	10,965.07	21,646.12	247,542.97
ROAD & BRIDGE #4	207,888.53	12,906.57	23,180.27	197,614.83
ROAD & BRIDGE SPECIAL #1	-2,719.48	4,000.00	19.72	1,260.80
ROAD & BRIDGE SPECIAL #2	446.03	3,000.00	327.00	3,119.03
BALANCE AS OF 04/25/03				1,089,333.97

NN 30

**FINANCIAL REPORT**  
**May 22, 2003**

<b>FUND</b>	<b>BALANCE 4/25/03</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>BALANCE 5/22/03</b>
<b>RECORD RETENTIONS</b>	<b>41,580.88</b>	<b>1,550.57</b>	<b>610.79</b>	<b>42,520.66</b>
<b>HOTEL/MOTEL TAX</b>	<b>254,584.53</b>	<b>2,381.74</b>	<b>179,898.33</b>	<b>77,047.94</b>
<b>SABINE COUNTY WATER SYSTEM IMPROVEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SABINE COUNTY EMS</b>	<b>1,606.07</b>	<b>100.00</b>	<b>0.00</b>	<b>1,706.07</b>
<b>SABINE COUNTY FIRST TIME WATER SERVICE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SABINE COUNTY FSM SPECIAL PROJECTS</b>	<b>67,761.65</b>	<b>0.00</b>	<b>1,857.94</b>	<b>65,903.71</b>
<b>DISTRICT CLERK SPECIAL REVENUE</b>	<b>754.00</b>	<b>2.24</b>	<b>0.00</b>	<b>756.24</b>
<b>SABINE COUNTY CONVENTION AND VISITORS BUREAU</b>	<b>-20,492.19</b>	<b>59,616.00</b>	<b>3,761.48</b>	<b>35,362.33</b>
<b>SABINE COUNTY CONVENTION CENTER BUILDING FUND</b>	<b>0.00</b>	<b>120,282.33</b>	<b>0.00</b>	<b>120,282.33</b>

NN 31

**TREASURER'S QUARTERLY REPORT  
OCTOBER, NOVEMBER, AND DECEMBER, 2002**

FUND	BALANCE 09/30/02	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/02
GENERAL	672,198.78	1,007,091.37	729,611.16	949,678.99
CJP	0.00	0.00	0.00	0.00
LEOCE	0.00	0.00	0.00	0.00
LEOA	0.00	0.00	0.00	0.00
LEMI	0.00	0.00	0.00	0.00
CVC	4,285.85	4,709.64	6,516.34	2,479.15
GR	0.00	0.00	0.00	0.00
ARREST FEES	2,070.24	2,612.91	3,276.26	1,404.89
JCPT	499.54	568.57	773.87	294.24
OCL	0.00	0.00	0.00	0.00
CR	0.00	0.00	0.00	0.00
BAT	0.00	0.00	0.00	0.00
CCC	5,013.33	5,381.13	7,611.19	2,783.27
FA	1,251.09	1,433.86	1,947.07	737.88
JCD	123.53	139.63	190.95	72.21
CLSI	333.45	525.93	542.08	317.30
TIME PAYMENT	0.00	425.00	425.00	0.00
CORR. MANAGEMENT INST.	117.91	135.88	183.61	70.18
COURTHOUSE SECURITY	28,436.08	1,817.32	0.00	30,253.40
RECORD MANAGEMENT	23,346.97	805.00	0.00	24,151.97
LIBRARY	10,628.91	1,350.00	82.90	11,896.01
RECORD RETENTION	40,879.36	3,744.91	3,323.56	41,300.71
JUSTICE COURT TECH FUND	2,123.67	23.92	0.00	2,147.59
SCDC SPECIAL REVENUE	537.70	120.13	0.00	657.83
HOTEL/MOTEL TAX	239,583.13	14,647.29	26,204.02	228,026.40
SABINE COUNTY EMS	19,215.33	1,996.10	0.00	21,211.43
FSM SPECIAL PROJECTS	8,931.06	0.00	1,804.67	7,126.39
WATER SYSTEM IMPROV.	0.00	131,241.83	131,241.83	0.00
ROAD & BRIDGE #1	228,771.39	79,114.22	45,004.79	262,880.82
ROAD & BRIDGE #2	256,263.90	83,581.97	45,816.45	294,029.42
ROAD & BRIDGE #3	218,866.58	77,643.22	53,632.71	242,877.09
ROAD & BRIDGE #4	113,330.82	95,516.54	61,120.72	147,725.64
ROAD & BRIDGE SPECIAL #1	686.21	2,000.00	1,993.77	692.44
ROAD & BRIDGE SPECIAL #2	2,274.59	0.00	1,191.58	1,083.01

STATE OF TEXAS  
COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE QUARTERLY REPORT IS TRUE AND CORRECT.

*Tricia Jacks*  
\_\_\_\_\_  
TRICIA JACKS  
SABINE COUNTY TREASURER  
*10/11/02*



**TREASURER'S QUARTERLY REPORT  
JANUARY, FEBRUARY, AND MARCH, 2003**

FUND	BALANCE 12/31/02	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/03
GENERAL	949,678.99	1,364,973.11	1,052,470.36	1,262,181.74
CJP	0.00	20.00	2.00	18.00
LEOCE	0.00	0.00	0.00	0.00
LEOA	0.00	1.00	0.10	0.90
LEMI	0.00	0.50	0.05	0.45
CVC	2,479.15	5,115.26	4,257.79	3,336.62
GR	0.00	0.00	0.00	0.00
ARREST FEES	1,404.89	2,145.87	2,133.03	1,417.73
JCPT	294.24	588.45	506.41	376.28
OCL	0.00	0.00	0.00	0.00
CR	0.00	0.00	0.00	0.00
BAT	0.00	0.00	0.00	0.00
CCC	2,783.27	6,009.16	4,971.76	3,820.67
FA	737.88	1,471.09	1,266.03	942.94
JCD	72.21	143.35	123.75	91.81
CLSI	317.30	380.00	432.25	265.05
TIME PAYMENT	0.00	443.63	443.63	0.00
CORR. MANAGEMENT INST.	70.18	139.09	119.94	89.33
CHILD SAFETY SEAT VIOL.	0.00	53.00	0.00	53.00
COURTHOUSE SECURITY	30,253.40	1,612.63	0.00	32,066.03
RECORD MANAGEMENT	24,151.97	875.00	0.00	25,026.97
LIBRARY	11,896.01	1,350.00	408.50	12,837.51
RECORD RETENTION	41,300.71	3,504.83	2,124.86	42,680.68
JUSTICE COURT TECH FUND	2,147.59	13.53	0.00	2,161.12
SCDC SPECIAL REVENUE	657.83	39.54	0.00	697.37
HOTEL/MOTEL TAX	228,026.40	10,275.25	2,525.49	235,776.16
CONVENTION/VISITORS BUR.	0.00	0.00	17,815.75	-17,815.75
SABINE COUNTY EMS	21,211.43	354.64	60.00	21,506.07
FSM SPECIAL PROJECTS	7,126.39	134,768.74	48,106.47	93,788.66
WATER SYSTEM IMPROV.	0.00	78,759.37	78,759.37	0.00
ROAD & BRIDGE #1	262,880.82	126,876.93	120,187.28	269,572.47
ROAD & BRIDGE #2	294,029.42	127,190.93	42,707.57	378,512.78
ROAD & BRIDGE #3	242,877.09	126,418.53	105,058.40	264,237.22
ROAD & BRIDGE #4	147,725.64	146,750.87	83,845.93	210,630.58
ROAD & BRIDGE SPECIAL #1	692.44	0.00	253.80	438.64
ROAD & BRIDGE SPECIAL #2	1,083.01	0.00	0.00	1,083.01

STATE OF TEXAS  
COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE  
QUARTERLY REPORT IS TRUE AND CORRECT.

*Tricia Jacks*  
\_\_\_\_\_  
TRICIA JACKS  
SABINE COUNTY TREASURER  
MAR 33

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

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

	Monthly	Year-to-Date	Balance Due
<b>2002 COLLECTIONS:</b>			
County Tax Levy		\$1,298,747.26	\$ 131,547.83
Supplements	\$61.53	12,101.86	132,108.56
Adjustments	(\$63.40)	(15,521.53)	131,245.16
Early Pmt. Disc.		(17,878.72)	
Refund Pmt. Disc.		4.65	
Refunds	101.17	276.18	131,346.33
Collections		(1,828,240.89)	
Current Delinquent	(15,824.89)	(133,166.57)	116,322.24
Penalty & Interest	1,637.52	5,932.47	
Refund P&I	9.10	9.10	
15% Additional Penalty			
Percentage of 2002 taxes collected: 91.02 %			
<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$243,480.04	286,232.78
Supplements	3,388.96	4,875.46	289,601.74
Adjustments	(4,836.34)	(10,751.04)	288,565.40
Del. Collections	(2,745.16)	(33,969.20)	282,830.24
History Refunds		(15.82)	
Refund Disc.			
Refund P&I			
Refunds		15.20	
Penalty & Interest	1,268.78	14,197.51	
15% Additional Penalty	600.94	7,229.90	

Note: All year-to-date totals are cumulative from October 1, 2002. The beginning balance of delinquents is \$243,480.04. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.



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

May 6, 2003

*Handwritten:* NN 34

**TAMMY REEVES, RTA  
SABINE COUNTY TAX ASSESSOR / COLLECTOR  
P.O. BOX 310 HEMPHILL, 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  
April 2003**

	Monthly	Year-to-Date	Balance Due
<b>Balance Due</b>		<b>\$ 426.95</b>	<b>400.22</b>
<b>Supplements</b>			
<b>Adjustments</b>	<b>(2.25)</b>	<b>(25.63)</b>	<b>397.97</b>
<b>Del. Collections</b>		<b>(3.35)</b>	
<b>Penalty &amp; Interest</b>		<b>9.53</b>	
<b>15% Additional Penalty</b>		<b>1.93</b>	
<b>Refunds</b>			

**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 by my official seal of office that the above figures are true and correct records of payments made through the Sabine County Tax Office.

  
\_\_\_\_\_  
County Tax A/C

May 6 2003

Vol. NN Pg 35

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

**April 2003**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	16,661.61	16,551.34	110.27
DEL. AD VALOREM	2,745.16	2,745.16	
AD VALOREM P & I	1,861.72	1,260.78	600.94
HOSPITAL	4,917.98	49.00	4,868.98
DEL. HOSPITAL	820.78	8.21	812.57
HOSPITAL P & I	525.86	3.50	522.36
HEMPHILL ISD	43,689.77	433.21	43,256.56
DEL. HEMPILL ISD	6,311.44	63.11	6,248.33
HEMPHILL ISD P & I	3,635.11	23.38	3,611.73
HEMPHILL CED	42.24	0.42	41.82
HEMPHILL CED P & I	77.74	0.62	77.12
PINELAND CITY	431.22		431.22
DEL. PINELAND CITY	28.09		28.09
PINELAND CITY P & I	30.94		30.94
WEST SABINE ISD	5,128.84		5,128.84
DEL. WEST SABINE ISD	1,454.15		1,454.15
WEST SABINE P & I	1,028.38		1,028.38
WEST SABINE CED	10.92		10.92
WEST SABINE CED P&I	20.08		20.08
TAX CERTIFICATES	680.00	340.00	340.00
COPIES	5.25	5.25	
COUNTY ALCOHOL	32.00	32.00	
COUNTY OTHER	137.77		168.57
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	2,865.00	320.50	2,664.50
COUNTY INTEREST	202.89	202.89	
<b>TOTALS:</b>	<b>\$ 93,367.94</b>	<b>\$ 22,064.37</b>	<b>\$ 71,674.37</b>
<b>DEALER TAXES:</b>			
VIT/BIT	328.34		
DEALER INTEREST	1.99		
<b>TOTALS:</b>	<b>\$ 328.34</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	4,432.63	221.64	4,211.19
MOTOR VEHICLE	27,844.02		27,844.02
REG. SURCHARGE	724.18		724.18
EMISSIONS SURCHARGE			
<b>TOTALS:</b>	<b>\$ 33,001.03</b>	<b>\$ 221.64</b>	<b>\$ 32,779.39</b>
<b>STATE FEES:</b>			
REGISTRATION	51,343.96	74,015.43	1,414.11
ROAD & BRIDGE	9,490.00	11,969.29	399.80
TITLE APPLICATIONS	1,638.00	670.00	1,072.00
YOUNG FARMERS	195.00		195.00
IRP REGISTRATION	3,062.92	3,707.26	1.50
IRP ROAD & BRIDGE	160.00	174.60	5.40
STATE ALCOHOL	207.00		
STATE INTEREST	66.02	66.02	
<b>TOTALS:</b>	<b>\$ 66,162.89</b>	<b>\$ 90,622.53</b>	<b>\$ 3,078.81</b>
<b>COMPLETE TOTAL</b>	<b>\$ 192,860.20</b>	<b>\$ 112,908.54</b>	<b>\$ 107,532.57</b>

*11-11 Pg 36*

Line-Item transfer

Date: 5/23/03

Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct # 2	County Barn Repairs	5,000.00
		Right-of-Way	5,000.00
		Diesel	1,000.00
		Bridge	1,000.00
		TOTAL	\$ 12,000.00
To: Road & Bridge Fund	Pct # 2	Labor-Grader	5,000.00
		Parts-Grader	6,000.00
		Truck-Tires	1,000.00
		TOTAL	\$ 12,000.00

Lynn Smith  
Department Head

Jessie McDaniel  
Sabine County Clerk

vol. NN p. 37

**Line-Item transfer**

---

Date: 05-23-03

**Commissioners Court of Sabine County**

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct # 4	Fuel-Diesel Special Projects	4000.00 6405.00
		TOTAL	\$ 10,405.00
To: Road & Bridge Fund	Pct # 4	Fuel-Gas Vehicle-Equip, Lease	4000.00 6405.00
		TOTAL	\$ 10,405.00

Louise Harnon  
Department Head

Jessie McDaniel  
Sabine County Clerk

Jul Leath  
Approved Commissioner Court

Vol. NN Pg. 38

**DON'S SALVAGE  
& OILFIELD SERVICE**  
 P.O. Box 803  
 PINELAND, TEXAS 75968  
 (409) 584-2131  
 National Watts: 1-800-392-1482

**INVOICE**

11109

DATE	SALESPERSON	CUSTOMER NO.	TERMS
5-13-2003			

*Sevier County Post # 2*

DESCRIPTION	UNIT PRICE	AMOUNT
<i>Light White Load Dump Truck</i>		<i>1,025.00</i>
<b>NO CASH REFUNDS</b>		<i>1,025.00</i>

Thank You

*NN 39*

Thomas Rice  
Rte 1 Box 85  
M. Lam TX 75548

Bid on '87 Ford \$650<sup>00</sup>

NN 40



1 BID 300.<sup>00</sup>  
ON THE WHITE DUMP TRUCK  
THAT SABINE COUNTY PCT 3  
IS BIDDING OFF

Vernon H. Smith

W. NN 41

Billy Wise  
RT. 1 BX 265  
Milam, TX. 75959  
425-0394

Bid on

87 - Ford

\$526.00

NN 42



Specializing in Feed, Grain,  
 Salt Products, Animal  
 Nutrition, Reproductive Health,  
 Marketing, Hoop & Barn

RONNIE FELTS, Sales & Bulk Dispatcher  
 Hwy 98 North  
 PO Box 909  
 Pinedale, Texas 75968  
 (409) 884-2128 1-800-323-4417  
 rfe@ellstogroup.com



"QUOTE"  
**ELLIOTT'S AGRI-SERVICE, INC.**  
 P.O. Box 889  
 PINELAND, TEXAS 75968  
 (409) 884-2128

232451

FOR TO COME @ 787-2044

Customer's Order No.							Date	5-15-2023
Name	SABINE COUNTY							
Address	Hemp Hill TX							Phone:
SOLD BY	CASH	C.O.D.	CHEQUE	FOR ACCT.	MOBE RETD.	PAID OUT	LAYAWAY	
Limestone Runners							13.75	
1/2" Round Rock (Unclashed)							18.00	75
1 1/4" Round Broken Rock							16.00	75
DELIVERED ANY WHERE WITHIN SABINE COUNTY								
Received By							TAX	
							TOTAL	

8888-888-4  
 PRINTED IN U.S.A.

Thank You

Vol. N-N Pg. 43

*Proposal*

**H.G. BYLEY & SONS  
CONSTRUCTION, INC.**  
P.O. Box 124  
HENRIETTA, TEXAS 75948  
(409) 682-2222

**SABINE COUNTY  
C/O COUNTY CLERK  
JANICE MGDANIEL  
P.O. BOX 580  
HENRIETTA, TEXAS 75948**

**MAY 12, 2003**

**BID FOR ROCK:**

**2 X 2 FILTER ROCK.....\$7.50 PER.YARD/ TON.**

**ROAD BASE.....\$5.75 PER.YD.....\$4.75 PER TON.**

**SPECIAL MIX.....\$4.50 PER.YD/or TON.**

*44*

**WE PROPOSE to furnish labor and material — complete in accordance with above specifications, and subject to conditions found on both sides of this agreement, for the sum of:**

dollars (\$\_\_\_\_\_).

**Payment to be made as follows:** \_\_\_\_\_

ACCEPTED: The above prices, specifications, and conditions are hereby accepted and the bidder agrees to furnish the work as specified, subject to the terms of contract and general conditions.

Respectfully submitted,

**H.G. BYLEY & SONS  
CONSTRUCTION, INC.**

Date of Acceptance \_\_\_\_\_

By \_\_\_\_\_

*Hatchel Bygley*

By \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

# ELITE ROCK

P.O. BOX 21 MILAM, TX 75859  
PHONE 800-891-ROCK (7625)  
936-275-5460 FAX 936-275-9730

## SABINE COUNTY ROAD & BRIDGE MATERIALS BID

May 20, 2003

### GLAUCONITE and OTHER MATERIALS

ITEM #	DESCRIPTION	PRICE PER TON FOB PIT	PRICE PER YARD FOB PIT
1	ROAD BASE 2" down with Fines-Driveways, County Roads, Oil Well Pads, etc.		\$8.00
2	UNSCREENED - OFF THE WALL Same as above, has 2" x 4" still mixed in		\$8.00
3	OVERSIZE MAINTENANCE - RIP RAP Used as filler in soft spots to stabilize		\$7.50
4	2" X 4" FILTER ROCK Longer lasting & more durable. Rough riding, bigger rock		\$7.50
5	OVERBURDEN General purpose fill dirt with some Iron Ore		\$2.00
6	IRON ORE TxDOT approved Class C Flex Base		\$3.50
7	BOULDERS		\$10.00

NOTE: FREIGHT RATE DELIVERD COUNTY WIDE WILL BE \$0.10 PER TON MILE  
AND \$0.18 PER CUBIC YARD MILE.

*over*  
*Randy Heppner*

*Vol. NN Pg. 45*

M & S ROCK  
RT 2 BOX 210  
ZAVALLA, TEXAS 75980  
936-897-3598

May 19, 2003

Sabine County Commissioners Court  
Sabine County Courthouse  
Hemphill, Texas 75948

**BID INVOICE**

Road Base	\$5.50 / yd
2"- 4" Rock	\$7.00 / yd
6" X 10" Rock	\$8.00 / yd
Iron Ore-unscreened	\$2.00 / yd
Iron Ore-screened	\$3.50 / yd
Fill Dirt	\$1.50 / yd
Special Mix (Part green/iron ore rock)	\$3.50 / yd

Prices effective June 1, 2003 for one year.

    NN    46    

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**BIG 4, INC.**  
P. O. BOX 478 301 Worth Street  
Hemphill, Texas 75948  
(409) 787-2733/(936) 275-6129 Mobile  
(409) 787-2071 Fax  
L.A. Contractor's License #32822



May 5, 2003

Sabine County  
PO Box 580  
Hemphill TX 75948

RE: 2003 - 2004 Bid for Road Materials

Commissioners:

The cost for road base and rock are as follows:

Road Base	\$6.00 per cyd.
Filter Rock	\$8.00 per cyd.
No. 2 RB	\$4.50 per cyd.

Delivery of materials will be at a rate of 15 cents (\$0.15) per load mile, 15 cents (\$.15) per cubic yard.

Sincerely,

*Billy McGee*  
Billy J. McGee  
President

AVN 47

**BID NOTICE**  
**May 23, 2003**

**Sabine County Commissioners Court will be accepting sealed bids on a new 6-yard Dump Truck. For more information, *and Specs.* contact Commissioner Doyle Dickerson, Pct 3 at 409-737-3543. All bids must be sealed and marked "New Dump Truck" and sent to:**

**Junice McDaniel, County Clerk  
P.O. Box 580  
Hemphill, TX 75948**

**Bids must be in by 4:30 p.m. Friday, June 20, 2003. Bids will be opened on Monday, June 23, 2003.**

**Sabine County reserves the right to accept or reject any or all bids.**

**2ct, 5/28, 6/4**

**W. NN Pa 48**

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Jannett Pieper

Kerr County Clerk  
700 Main St. Suite 122  
Kerrville, TX 78028

clerk@kctc.com  
Fax. (830) 792-2274

Tel. (830) 792-2255

Dear County Clerk,

May 12, 2003

Recently the state hospital system has experienced times when beds are not available at every mental health facility. TDMHMR has a procedure in place which allows a hospital to divert individuals in need of hospitalization to another state mental health facility that have beds available. Kerrville State Hospital "KSH" has been accepting some of these diversions.

Because most of the individuals diverted to KSH are brought here on warrantless orders signed by law enforcement agents, upon arrival, Kerr County and Kerrville State Hospital must complete the paperwork within 24 hours in support of a motion for an Order of Protective Custody. Two questions must be answered quickly in order for the hospital to legally detain such individuals beyond 24 hours.

1. Is the County from which the individual is transported to Kerrville State Hospital willing to authorize Kerr County to bill said county for the costs of doing the orders, hearings and all related fees while the patient is here?... or
2. Is the county from which the individual is transported to Kerrville State Hospital NOT willing to authorize Kerr County to do the orders and commitment hearings, which must begin within the first 24 hours of admission?

If the county outside of Kerrville State Hospital's service area IS willing to authorize Kerr County to bill for these costs, then the process of committing the patient according to the Rule of Law may begin immediately.

If the County outside the service area of Kerrville State Hospital IS NOT willing to authorize Kerr County to do such billing, then the county which transported the individual to Kerrville State Hospital must pick the patient up within the first 24 hours and transport him/her back to such county to hold probable cause hearings. If it is determined the patient needs to be held over, then that county must transport the patient back to Kerrville State Hospital. If it is later recommended by Kerrville State Hospital that the individual stay longer, then said county must once again pick the patient up and return them to said county for a regular mental health hearing, place them on a temporary commitment and return them back to Kerrville State Hospital.

Kerr County is very willing to perform all necessary legal duties set out in the Texas Mental Health Code, but we must have authorization from counties outside of Kerrville State Hospital's service area in order to bill for these services. If you consider the costs of personnel, transport, and subpoenas for KSH clinicians to travel to give testimony, you will see that in most cases it is less expensive to allow Kerr County to do the work.

Please give this information to the appropriate official in your county for approval or disapproval and return the enclosed document to my office as soon as possible.

Kerr County looks forward to working with you on behalf of your mental health clients.

Sincerely,

Jannett Pieper

Jannett Pieper  
Kerr County Clerk

VO NN PS 49

**Interlocal Agreement for Mental Health,  
Mental Retardation and Chemical Dependency  
Commitment Hearing and Psychoactive Medication Hearings  
at Kerrville State Hospital**

- YES** Sabine County IS willing to authorize Kerr County to bill said County for the cost of doing the orders, hearings and all related fees while the patient is in the Kerrville State Hospital. (Return with signed Interlocal Agreement)
- NO** \_\_\_\_\_ County IS NOT willing to authorize Kerr County to bill said County therefore said County would pick the patient up and transport him/her back to such county to hold all hearings.

NN 50

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whom an application has been filed for such court-ordered mental health services, may be administered psychoactive medications against their will; and

WHEREAS, § 574.001 (b) of the Code provides that an application for court-ordered mental health services must be filed with the county clerk of the county in which the proposed patient:

- (1) resides;
- (2) is found; or
- (3) is receiving mental health services by court order or under Subchapter A, Chapter 573 (§ 573.001) of the Code (Apprehension by a Peace Officer Without a Warrant); and

WHEREAS, § 574.061 of the Code provides that a request to modify an order for inpatient treatment and § 574.062 of the Code provides that a motion for modification of an order for outpatient treatment must be with the judge of the court that entered the order sought to be modified; and

WHEREAS, § 462.062 (b) of the Code provides that an application for court-ordered treatment of chemically dependent persons must be filed with the county clerk of the county in which the proposed patient:

- (1) resides;
- (2) is found; or
- (3) is receiving treatment services by court order or under § 462.041 of the Code (Apprehension by a Peace Officer Without a Warrant); and

WHEREAS, § 593.041 (b) of the Code provides that an application for court-ordered mental retardation services must be filed with the county clerk of the county in which the proposed patient:

- (1) resides; and

WHEREAS, § 574.104 (a) of the Code provides that a physician, who is treating a patient who is receiving mental health services under an order for temporary or extended mental health services under §§ 574.034 or 574.035 of the Code or for whom an application for court-ordered mental health services under §§ 574.034 or 574.035 of the Code has been filed, may file, with the probate court or a court with probate jurisdiction, an application for an order to authorize the administration of a psychoactive medication; and

WHEREAS, both Sabine County and Kerr County have jurisdiction over such proceedings where the proposed patient is a resident of Sabine County and

- (1) is found in Kerr County;

NN 52

- (2) is receiving court-ordered mental health services, court-ordered mental retardation services or treatment for chemical dependency at the Kerrville State Hospital in Kerr County; or
- (3) is brought to the Kerrville State Hospital by a peace officer without a warrant under the provisions of §§ 462.041 or 573.001 of the Code; and

WHEREAS, Kerr County has jurisdiction over proceedings under Chapter 574, Subchapter G of the Code (Administration of Medication to Patient under Order for Inpatient Mental Health Services) in which a physician treating a patient at the Kerrville State Hospital, which patient is receiving mental health services under an order for temporary or extended mental health services under §§ 574.034 or 574.035 of the Code or for whom an application for court-ordered mental health services under §§ 574.034 or 574.035 of the Code has been filed; and

WHEREAS, given the time constraints set out in the Code, and the difficulty and expense of transporting patients, hospital employees, witnesses, judges, magistrates and attorneys to and from Sabine County for such hearings, it is impractical for Sabine County to hold hearings to determine existence of probable cause for protective custody orders, as well as hearings on applications for temporary mental health services, hearings on applications for extended mental health services, hearings on applications for renewal of an order for extended mental health services, hearings on applications for court-ordered chemical dependency treatment, hearings on applications for renewal of an order for court-ordered chemical dependency treatment, hearings for modification of order for inpatient treatment, hearings for modification of order for outpatient treatment, hearings on petitions seeking an order to authorize the administration of a psychoactive medication to certain patients at the Kerrville State Hospital and hearings on petitions for reauthorization or modification of a court order authorizing the administration of a psychoactive medication to certain patients at the Kerrville State Hospital, within the geographical confines of Sabine County; and

WHEREAS, Sabine County finds that the most appropriate, safe and expeditious site for said hearings is the Kerrville State Hospital in Kerrville, Kerr County, Texas, and desires that the aforementioned hearings concerning citizens of said County be held by the proper Kerr County, Texas judicial officer with jurisdiction over such matters within Kerr County and further desires that at the aforementioned hearings concerning citizens of said County, the interests of the State and the Kerrville State Hospital be represented by the Kerr County, Texas prosecutor charged with said responsibility and further desires that at the aforementioned hearings concerning citizens of said County, the interests of said citizens of said County be represented by an attorney appointed by the judicial officer aforementioned; and

WHEREAS, the public health, safety and welfare of the citizens of both counties, and of the proposed patients would be best served by entering into this "Interlocal Agreement For Mental Health, Mental Retardation And Chemical Dependency

3  
WV MN 53

Commitment Hearings And Psychoactive Medication Hearings At Kerrville State Hospital" hereinafter referred to as "Interlocal Cooperation Agreement" pursuant to the authority granted by Chapter 791 of the Texas Government Code (the Interlocal Cooperation Act);

NOW THEREFORE, be it resolved that Sabine County and Kerr County agree to enter into this Interlocal Cooperation Agreement, and the parties agree as follows:

#### § 1. TERM

1.1 This agreement is to be effective on the date that it is approved by order of the commissioners' court of each county, and is to end on September 30, 2003, unless renewed by mutual orders of the respective commissioners' courts for subsequent one-year terms, beginning on October 1<sup>st</sup> and ending on September 30<sup>th</sup> of each contract period.

1.2 To renew this agreement, Sabine shall forward a request to the County Clerk of Kerr County requesting a statement of proposed costs for the next budget year. If said statement of costs is acceptable, Sabine shall forward a certified copy of the order renewing this agreement to the County Judge of Kerr County prior to August 15<sup>th</sup> of the budget year preceding the renewal period or at a later date upon the agreement of the parties, if circumstances so warrant.

1.3 Kerr shall either accept or decline the offer to renew by formal order of the commissioners' court and shall forward a certified copy of said order to the County Judge of Sabine County on or before September 1<sup>st</sup> of the budget year preceding the renewal period or at a later date upon the agreement of the parties, if circumstances so warrant.

1.4 Either party may cancel this agreement for any reason by notifying the other in writing at least thirty (30) days prior to the effective date of the cancellation. All amounts due and owing to Kerr County pursuant to this agreement as of the effective date of cancellation shall be paid by Sabine County within sixty (60) days of the receipt of any bill or the date of the cancellation, whichever is later.

#### § 2. DEFINITIONS

2.1 "Resident" as that term is used herein shall have the same meaning as that term has been defined in the Indigent Health Care Act and as that term has been applied and construed by the Courts.

MV 54

**§3. FUNDING REQUIREMENTS**

- 3.1 Sabine County agrees that all funds due under the terms of this agreement shall be payable out of current revenues and that it shall set aside a fund in an amount sufficient to satisfy any obligation created by this agreement.
- 3.2 Any order of the Commissioners' Court of Sabine County which renews this agreement shall be deemed to be a certification that the obligation incurred by the renewal shall be payable out of current revenues and that Sabine County has or will set aside a fund in an amount sufficient to satisfy any obligation created by this agreement.

**§4. DUTIES OF KERR COUNTY**

- 4.1 Kerr County agrees that it will assume jurisdiction over all court-ordered mental health proceedings, mental retardation proceedings, chemical dependency treatment matters and all psychoactive medication hearings which concern residents of Sabine County that are properly filed in or transferred to the Kerr County Court with jurisdiction.
- 4.2 Kerr County shall have no duty to accept jurisdiction or proceed with any court-ordered commitment or treatment proceeding where the terms of this contract have not been complied with, including the terms concerning the duty of Sabine County to make payment to Kerr County for the costs as set out herein, for all hearings which involve its residents.
- 4.3 It is understood and agreed that pursuant to §§ 462.004 and 571.016, of the Code, the Kerr County Attorney or his properly-assigned designee is the attorney for the State in any hearing covered by this agreement and therefore retains all of the independent discretionary authority given by the statutes and Constitution of the State of Texas. This agreement shall not be construed to limit that authority in any form or fashion and the decision of the County Attorney is final as to whether the State will proceed in any action covered by this agreement, including appeal, and as to the means and methods employed.

**§5. DUTIES OF Sabine COUNTY**

- 5.1 Sabine County agrees and warrants that it will follow all appropriate statutory procedures and shall implement such other procedures and training necessary to ensure that no violation of the constitutional and statutory rights of any proposed patient occurs and that in seeking the commitment of the proposed patient, no person from Sabine County will be referred to the Kerrville State Hospital unless the proposed patient has been evaluated and examined by a

NN 55

qualified mental health professional or a physician; a certificate has been properly issued; the patient has been warned of the non-confidentiality of the interview of the qualified mental health professional or physician; and that all other necessary steps have been taken to assure that the proposed patient's constitutional and statutory rights have been preserved.

- 5.2 Should any Sabine County resident who was detained under the authority of the emergency detention provisions of §§ 573.001, 573.012 or 462.041 of the Code be found to be entitled to release, Sabine County shall pay the cost of transporting that person to the location of the person's apprehension, the person's residence or another suitable location, as required by §§ 573.024 & 462.041 of the Code.
- 5.3 Sabine County agrees to pay to Kerr County the costs associated with any hearing conducted by Kerr County officials as authorized under §§ 571.017, 571.018 (mental health), 462.005 (chemical dependency) 593.050 (mental retardation) and 574.107 (psychoactive medication) of the Code in accordance with the "Kerr County Clerk's Statement of Proposed Costs for the Budget Year 2002-2003," *infra*.
- 5.4 For all cases, Sabine County does also agree to pay to Kerr County the following costs:
- a. All other court costs, set by law, and such other costs set either by order of the Kerr County Commissioners Court or by the judge who holds the hearings as set out in this agreement, under authority of law.
  - b. All costs authorized by law for appeals to a Texas Court of Appeals or to the Texas Supreme Court.
  - c. A reasonable fee, in an amount not to exceed \$50.00 per hour, for the Kerr County Attorney or his designee for professional services rendered in researching and preparation of appellate briefs, for time required to travel to and from the site of the appropriate appeals court, and for time to present oral argument in any appeal of a hearing provided for by this Interlocal Agreement, as well as travel expenses and office expenses related to production and mailing of any appellate brief covered by this Interlocal Agreement.
  - d. All costs, including bonds, authorized or mandated by law for any proceedings in Sabine Federal Court involving a Sabine County resident covered by this agreement.
  - e. All compensation of court-appointed personnel, such as attorneys, physicians, language interpreters, sign interpreters and masters as provided in § 571.017 of the Code.



5.5 Sabine County agrees that it shall be responsible for obtaining repayment for its costs incurred pursuant to this agreement from the patient and/or the patient's family or estate. Sabine County agrees further that failure on its part to recover such repayments shall have no effect on its liability to Kerr County for such costs.

§6. PAYMENTS

6.1 All bills for costs shall be submitted to the County Judge of Sabine County, Texas at the address below and all payments due under this agreement shall be paid to the County Clerk of Kerr County, Texas and shall be paid at that office in the Kerr County Courthouse, 700 Main Street, Kerrville, Texas 78028.

§7. MISCELLANEOUS

7.1 Any and all notices which may be required under the terms of the agreement shall be mailed to the parties, through their representatives, at the addresses indicated below or at such address as either party may furnish in writing to the other party:

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

**PAT TINLEY**, County Judge  
Kerr County, Texas  
Kerr County Courthouse  
700 Main Street  
Kerrville, Texas 78028

Vol. NN Pg. 57

- 7.2 This agreement contains the entire agreement of the parties with respect to the matters covered by this agreement. No other agreement, statement or promise made by any party or to any employee, officer or agent of any party, which is not contained in this agreement, shall be binding or valid.
- 7.3 If any term, provision, covenant or condition of this agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.
- 7.4 The obligations and undertakings of each of the parties to this agreement shall be performable in Kerr County, Texas.

Jack Leach  
 Sabine County Judge

Date: 5-23-2003

APPROVED:  
John H. Mulg  
 Sabine County Attorney

Date: 7-25-03

ATTEST:  
Janice McDaniel  
 Sabine County Clerk

Date: 7-25-03

PAT TINLEY, KERR COUNTY JUDGE  
 Date: \_\_\_\_\_

APPROVED:  
 \_\_\_\_\_  
 David Motley, Kerr County Attorney  
 Date: \_\_\_\_\_

ATTEST:  
 \_\_\_\_\_  
 Jannett Pieper, Kerr County Clerk  
 Date: \_\_\_\_\_

This agreement was adopted by the Commissioners' Court of Kerr County, at Kerrville, Texas, by order number 27750, on the 9th day of September, 2002, and by the Commissioners' Court of KERR County, Texas, on the 9th day of September, 2002.

Vol. NW Pg 58

**KERR COUNTY CLERK'S  
STATEMENT OF PROPOSED COSTS FOR THE BUDGET YEAR 2002-2003.**

**HEARING FOR TEMPORARY MENTAL HEALTH SERVICES (OPC - 90 DAYS):**

COUNTY CLERK'S FEE	\$ 40.00
CONTINUING PROBATE EDUCATION FEE	\$ 5.00
JURY FEE (IF NEEDED)	\$ 22.00
JUROR EXPENSE REIMBURSEMENT FEE (IF NEEDED)	**
JUDICIAL SERVICE FEE	\$ 50.00
JUDICIAL SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	.
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (SB 1534)	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

IF A PATIENT PROPOSED FOR MENTAL HEALTH SERVICES IS DISCHARGED PRIOR TO THE TEMPORARY COMMITMENT HEARING, THE KERR COUNTY CLERK WILL NOT BILL THE COUNTY RESPONSIBLE FOR THE PROPOSED PATIENT'S COSTS FOR: A JURY FEE, A JUROR EXPENSE REIMBURSEMENT FEE, A JUDICIAL SERVICE FEE, A JUDICIAL SALARY SUPPLEMENT FEE, A PROSECUTORIAL SERVICE FEE OR A JUDICIAL SUPPORT FUND FEE.

**HEARING FOR EXTENDED MENTAL HEALTH SERVICES (UP TO 1 YEAR):**

COUNTY CLERK'S FEE	\$ 40.00
CONTINUING PROBATE EDUCATION FEE	\$ 5.00
JURY FEE (IF NEEDED)	\$ 22.00
JUROR EXPENSE REIMBURSEMENT FEE (IF NEEDED)	**
JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	.
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (SB 1534)	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

**HEARING FOR RENEWAL OF ORDER FOR EXTENDED MENTAL HEALTH SERVICES (BEYOND 1 YEAR):**

COUNTY CLERK'S FEE	\$ 40.00
CONTINUING PROBATE EDUCATION FEE	\$ 5.00
JURY FEE (IF NEEDED)	\$ 22.00
JUROR EXPENSE REIMBURSEMENT FEE (IF NEEDED)	**
JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	.
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (SB 1534)	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

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**HEARING ON REQUEST FOR REEXAMINATION AND RECONSIDERATION OF RENEWAL OF ORDER FOR EXTENDED MENTAL HEALTH SERVICES:**

JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	.
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00

**HEARING ON MOTION FOR MODIFICATION OF ORDER FOR INPATIENT TREATMENT:**

JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	.
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00

**HEARING ON MOTION FOR MODIFICATION OF ORDER FOR OUTPATIENT TREATMENT:**

JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	.
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00

**HEARING ON CAPACITY AND ORDER AUTHORIZING PSYCHOACTIVE MEDICATION (PSYCHOACTIVE MEDICATION PETITION; APPLICABLE TO HEARING ON MOTION TO MODIFY OR REAUTHORIZE MEDICATION ORDER):**

COUNTY CLERK'S FEE	\$ 40.00
CONTINUING PROBATE EDUCATION FEE	\$ 5.00
JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	.
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (HB 1634)	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

**HEARING ON APPLICATION FOR COURT-ORDERED TREATMENT OF CHEMICALLY DEPENDENT PERSONS (APPLICABLE TO BOTH COURT-ORDERED CHEMICAL DEPENDENCY TREATMENT AND RENEWAL OF AN ORDER FOR COURT-ORDERED CHEMICAL DEPENDENCY TREATMENT):**

COUNTY CLERK'S FEE	\$ 40.00
CONTINUING PROBATE EDUCATION FEE	\$ 5.00
JURY FEE (IF NEEDED)	\$ 22.00
JUROR EXPENSE REIMBURSEMENT FEE (IF NEEDED)	..
JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	.
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
ALTERNATE DISPUTE RESOLUTION FEE	\$ 10.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (HB 1634)	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

*NW* 60

HEARING ON APPLICATION FOR PLACEMENT OF A PERSON WITH MENTAL RETARDATION:

COUNTY CLERK'S FEE	\$ 40.00
JURY FEE (IF NEEDED)	\$ 22.00
JUROR EXPENSE REIMBURSEMENT FEE (IF NEEDED)	**
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	*
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
ALTERNATE DISPUTE RESOLUTION FEE	\$ 10.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (SB 1534)	\$ 5.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

\* APPOINTED ATTORNEY'S FEE: \$ 50.00 PER HOUR  
\$ 25.00 PER HALF HOUR

FOR THE CONVENIENCE OF THE APPOINTED ATTORNEYS, THEIR FEES FOR HEARINGS ON CAPACITY AND ORDER AUTHORIZING PSYCHOACTIVE MEDICATION ARE COMBINED AND BILLED TOGETHER IN THE BILL FOR THE MENTAL HEALTH SERVICES HEARINGS.

\*\* THE JUROR EXPENSE REIMBURSEMENT FEE IF 6 PEOPLE SERVE IS \$15.00 EACH PER DAY OR \$90.00 FOR THE JURY PER DAY OR PORTION THEREOF. IF A VENUE PERSON REPORTS BUT IS NOT SELECTED FOR JURY DUTY THE JUROR EXPENSE FEE FOR THAT PERSON IS \$6.00 PER DAY OR PORTION THEREOF.

*Vol. NN Page 61*

State of Texas  
County of Sabine  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.  
VOL. NN PAGE 1  
JANICE McEWAN, COUNTY CLERK  
BY Aam Caunday  
Deputy

