

Monday, April 28, 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 April 14th regular and April 21st special sessions of Court. Commissioner seconded. All voted for. Motion carried.

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

No bids were received.

Agenda item #5-Discuss & Possibly Take Action on Sealed Bids on One Used 1987-5yd. Ford Dump Truck, Pct. #3

Commissioner Dickerson moved to advertise for sealed bids on one used 1987-5yd. Ford dump truck for pct. #3. Commissioner Warner seconded. All voted for. Motion carried. See attached copy of bid notice.

Agenda item #6-Discuss & Possibly Take Action on Cleaning Up Area Around Bronson VFD

D. R. Boyett met with the Court requesting their help in getting something done about the 2-story brick building located next to the Bronson VFD building. He said it is dangerous to even try to mow around the building. It has vines all over and around it and if the mower catches one of the vines, it could pull down some of the loose bricks on you.

Judge Leath said Betty Whitehead is shown as the owner of the property. He wrote her a letter on January 31, 2002 requesting that something be done about the building and a gentleman called him back. The man said he would check it out and that they were thinking about renovating the building. Judge Leath said he has not heard from Ms. Whitehead or the man he spoke with on the phone since.

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Mr. Boyett said that is the same thing that happened about 7 years ago.

Commissioner Smith said maybe we would get better results if a letter was sent from Bobby on the County Attorney's letterhead.

Judge Leath told D. R. that we would try again but he doesn't think we have the authority to condemn the building.

Agenda item #7-Consider & Possibly Take Action on Interlocal Emergency Mutual Aid Agreement with Smith County

Judge Leath said he has received a letter requesting that Sabine County sign an agreement with Smith County. He said that since the shuttle incident, it is believed that instead of just the surrounding Counties having an agreement, it should be a larger area. Basically, what it does is allow the different entities insurance coverage to cover them here.

Commissioner Clark moved to enter into the interlocal emergency mutual aid agreement with Smith County. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Possibly Take Action to Request Bids on Rock/Road Base for County Roads

Commissioner Dickerson moved to advertise for 2x2 and filter rock and road base material. Commissioner Warner seconded. All voted for. Motion carried. See attached copy of bid request.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Reports

Commissioner Clark moved to accept the reports from the Treasurer and the Tax Assessor/Collector. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #9-Pay Accounts and Salaries

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

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

Jack Leath COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

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Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

Fayne Warner COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ASPEN ASPEN PUBLISHERS, INC.								
INVOICE: 73180009	DATE: 04/08/03	DUE: 05/23/03						
EMPLOYER & OSHA GUIDE 2002	6614.409	\$317.87						\$317.87
INVOICE 73180009 TOTALS:		\$317.87	\$0.00	\$0.00				\$317.87
ASPEN PUBLISHERS, INC. TOTALS:		\$317.87	\$0.00	\$0.00				\$317.87
BOSA BOGEL SALES D/B/A AMSAN-TEXAS								
INVOICE: 318412	DATE: 04/09/03	DUE: 05/24/03						
1-CASE LANCER GEN PURPOSE	6310.408	\$39.65						\$39.65
1-CASE ROLL TOWEL NATURAL	6310.408	\$28.85						\$28.85
2- 25 X 5 DUST MOP HEAD	6310.408	\$16.60						\$16.60
INVOICE 318412 TOTALS:		\$85.10	\$0.00	\$0.00				\$85.10
INVOICE: 318939	DATE: 04/23/03	DUE: 06/07/03						
1-CASE KITCHEN ROLL TOWEL	6310.408	\$16.29						\$16.29
1-CASE ROLL TOWEL NATURAL	6310.408	\$28.85						\$28.85
1-CASE 2PLY JUMBO TISSUE	6310.408	\$48.64						\$48.64
FUEL SURCHARGE	6310.408	\$0.75						\$0.75
INVOICE 318939 TOTALS:		\$94.53	\$0.00	\$0.00				\$94.53
BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:		\$179.63	\$0.00	\$0.00				\$179.63
DEAN DEAN'S MEAT SERVICE								
INVOICE: 191151	DATE: 04/24/03	DUE: 06/08/03						
1-CASE LUZIANNE TEA W/FILTER	6614.409	\$34.27						\$34.27
5-CASES COFFEE W/ FILTER	6614.409	\$146.65						\$146.65
INVOICE 191151 TOTALS:		\$180.92	\$0.00	\$0.00				\$180.92
INVOICE: 196571	DATE: 04/25/03	DUE: 06/09/03						
2- 1.25 OZ COFFEE W/FILTER	6542.560	\$58.66						\$58.66
INVOICE 196571 TOTALS:		\$58.66	\$0.00	\$0.00				\$58.66
DEAN'S MEAT SERVICE TOTALS:		\$239.58	\$0.00	\$0.00				\$239.58
DIAMOND DIAMOND SHAMROCK								
INVOICE: 380392	DATE: 04/25/03	DUE: 06/09/03						
5.5 GAL @1.599	6335.560	\$24.80						\$24.80
TAX EXEMPT	6335.560	(\$2.85)						(\$2.85)
INVOICE 380392 TOTALS:		\$21.95	\$0.00	\$0.00				\$21.95

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

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Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DIAMOND SHAMROCK TOTALS:		\$21.95	\$0.00	\$0.00				\$21.95
DIPA DIXIE PAPER COMPANY								
INVOICE: 624152	DATE: 04/25/03 DUE: 06/09/03							
1-CASE 8 OZ WHITE FOAM CUP	6313.560	\$12.90						\$12.90
1-CASE PINE-SOL CLEANER	6313.560	\$40.00						\$40.00
1-CASE DISH LIQUID	6313.560	\$18.00						\$18.00
INVOICE 624152 TOTALS:		\$70.90	\$0.00	\$0.00				\$70.90
DIXIE PAPER COMPANY TOTALS:		\$70.90	\$0.00	\$0.00				\$70.90
DJRB JAMES R. BRUCE, M.D., F.C.A.P.								
INVOICE: A-02-028/042503	DATE: 04/25/03 DUE: 06/09/03							
KEN BIMBO TRIAL/TESTIMONY	6538.435	\$500.00						\$500.00
INVOICE A-02-028/042503 TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
JAMES R. BRUCE, M.D., F.C.A.P. TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
DONS DON'S SALVAGE & OILFIELD SERV.								
INVOICE: 10807	DATE: 04/25/03 DUE: 06/09/03							
REMOVE EXHAUST	6451.560	\$25.00						\$25.00
REMOVE FRONT TIRES/BALANCE	6451.560	\$30.00						\$30.00
2-MUFFLERS	6451.560	\$64.00						\$64.00
2-MUFFLERS INSTALLED	6451.560	\$25.00						\$25.00
INVOICE 10807 TOTALS		\$144.00	\$0.00	\$0.00				\$144.00
DON'S SALVAGE & OILFIELD SERV. TOTALS:		\$144.00	\$0.00	\$0.00				\$144.00
EMS EASTEX EMS AMBULANCE SERVICE								
INVOICE: 5	DATE: 04/15/03 DUE: 05/30/03							
PAYMENT 15 OF 20	6325.409	\$4,958.00						\$4,958.00
INVOICE 5 TOTALS:		\$4,958.00	\$0.00	\$0.00				\$4,958.00
EASTEX EMS AMBULANCE SERVICE TOTALS:		\$4,958.00	\$0.00	\$0.00				\$4,958.00
VID EVIDENT CRIME SCENE PRODUCTS								
INVOICE: 12867A	DATE: 04/24/03 DUE: 06/08/03							
1- PHOTO MARKER ENGR A TO Z	6614.409	\$59.00						\$59.00
5-CRIME SCENE BARRIER TAPE	6614.409	\$49.75						\$49.75

- Denotes Voided Check Entries

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- 100 5 X8 SECURITY BAGS	6614.409	\$38.00						\$38.00
2- 100 9 X12 SECURITY BAGS	6614.409	\$54.00						\$54.00
1- #4 100 PRINTED KRAFT BAG	6614.409	\$19.00						\$19.00
1- #20 100 PRINTED KRAFT BAG	6614.409	\$23.00						\$23.00
2- RED EVIDENCE SECURITY TAPE	6614.409	\$24.00						\$24.00
SHIPPING	6614.409	\$21.16						\$21.16
INVOICE 12867A TOTALS:		\$287.91	\$0.00	\$0.00				\$287.91
INVOICE: 13051A	DATE: 04/24/03	DUE: 06/08/03						
2- 50 LG SAFEGRIP BLUE GLOVE	6614.409	\$27.00						\$27.00
2- 50 XLG SAFEGRIP BLUE GLOVE	6614.409	\$27.00						\$27.00
3-#1/6 100 PRINTED KRAFT BAG	6614.409	\$81.00						\$81.00
3-#20 100 PRINTED KRAFT BAG	6614.409	\$69.00						\$69.00
3-#4 100 PRINTED KRAFT BAG	6614.409	\$57.00						\$57.00
4- RED EVIDENCE SECURITY TAPE	6614.409	\$48.00						\$48.00
10- CRIME SCENE BARRIER TAPE	6614.409	\$99.50						\$99.50
2- 100 12 X15 SECURITY BAGS	6614.409	\$78.00						\$78.00
2- 100 9 X12 SECURITY BAGS	6614.409	\$54.00						\$54.00
1- 100 5 X8 SECURITY BAGS	6614.409	\$19.00						\$19.00
SHIPPING	6614.409	\$277.35						\$277.35
INVOICE 13051A TOTALS		\$836.85	\$0.00	\$0.00				\$836.85
INVOICE: 13074A	DATE: 04/24/03	DUE: 06/08/03						
6- 50 LG SAFEGRIP BLUE GLOVE	6614.409	\$81.00						\$81.00
6- 50 XLG SAFEGRIP BLUE GLOVE	6614.409	\$81.00						\$81.00
5-#1/6 100 PRINTED KRAFT BAG	6614.409	\$135.00						\$135.00
5-#20 100 PRINTED KRAFT BAG	6614.409	\$115.00						\$115.00
SHIPPING	6614.409	\$255.10						\$255.10
INVOICE 13074A TOTALS:		\$667.10	\$0.00	\$0.00				\$667.10
INVOICE: 13085A	DATE: 04/24/03	DUE: 06/08/03						
2-PHOTO MARK KIT 1-25, A-Z 4 ARROWS	6614.409	\$242.00						\$242.00
1- 100' FIBERGLASS TAPE MEASURE	6614.409	\$45.00						\$45.00
1-200' FIBERGLASS TAPE MEASURE	6614.409	\$59.00						\$59.00
10- COMPASS	6614.409	\$135.00						\$135.00
SHIPPING	6614.409	\$16.00						\$16.00
INVOICE 13085A TOTALS:		\$497.00	\$0.00	\$0.00				\$497.00
EVIDENT CRIME SCENE PRODUCTS TOTALS:		\$2,288.86	\$0.00	\$0.00				\$2,288.86

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

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Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 12072								
90 ORIG/1-COPY TRANSCRIPT	6534.435	\$378.00						
2-COVER & BINDING	6534.435	\$5.00						\$378.00
15 ORIG/1-COPY TRANSCRIPT	6534.435	\$63.00						\$5.00
2-COVER & BINDING	6534.435	\$5.00						\$63.00
POSTAGE	6534.435	\$10.00						\$5.00
INVOICE 12072 TOTALS:		\$461.00	\$0.00	\$0.00				\$10.00
								\$461.00
INVOICE: 12073								
8-ORIG/2-COPIES VOL 1	6534.435	\$44.80						
97-ORIG/2-COPIES VOL2	6534.435	\$543.20						\$44.80
128-ORIG/2-COPIES VOL 3	6534.435	\$716.80						\$543.20
147-ORIG/2-COPIES VOL 4	6534.435	\$823.20						\$716.80
90-ORIG/2-COPIES VOL 5	6534.435	\$504.00						\$823.20
122-ORIG/2-COPIES VOL 6	6534.435	\$683.20						\$504.00
6-ORIG/2-COPIES VOL 7	6534.435	\$33.60						\$683.20
2-ORIG/2-COPIES VOL 8	6534.435	\$11.20						\$33.60
26-PER PAGE EXHIBITS OR RECORDS	6534.435	\$9.10						\$11.20
3-COVER & BINDING EXPENSE	6534.435	\$7.50						\$9.10
POSTAGE	6534.435	\$20.00						\$7.50
INVOICE 12073 TOTALS:		\$3,396.60	\$0.00	\$0.00				\$20.00
								\$3,396.60
INVOICE: 12102								
1/2 DAY COURT 3/25/03 JOE DEAN	6534.435	\$115.00						
INVOICE 12102 TOTALS:		\$115.00	\$0.00	\$0.00				\$115.00
								\$115.00
EXCEL REPORTING & ASSOCIATES TOTALS:		\$3,972.60	\$0.00	\$0.00				\$3,972.60
XXO EXXONMOBIL								
VOICE. APL0423	6335.560	\$22.90						
14.502 GAL. @ 1.579		\$22.90	\$0.00	\$0.00				\$22.90
INVOICE APL0423 TOTALS:		\$22.90	\$0.00	\$0.00				\$22.90
								\$22.90
EXXONMOBIL TOTALS:		\$22.90	\$0.00	\$0.00				\$22.90
IEBC HEMPHILL BUSINESS CENTER								
VOICE. 2943	6310.475	\$7.99						
1-BX SELF ADHESIVE FASTENERS		\$7.99	\$0.00	\$0.00				\$7.99
INVOICE 2943 TOTALS:		\$7.99	\$0.00	\$0.00				\$7.99
								\$7.99

- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HEMPHILL BUSINESS CENTER TOTALS:		\$7.99	\$0.00	\$0.00				\$7.99
JACK JACK LEATH								
INVOICE: 042503	DATE: 04/25/03 DUE: 06/09/03							
288 MILES @ .345	6441.400	\$99.36						\$99.36
INVOICE 042503 TOTALS:		\$99.36	\$0.00	\$0.00				\$99.36
JACK LEATH TOTALS:		\$99.36	\$0.00	\$0.00				\$99.36
JOLK JOHNNY'S LOCK & KEY								
INVOICE: 041403	DATE: 04/24/03 DUE: 06/08/03							
4-DUPLICATE KEYS	6310.669	\$6.00						\$6.00
INVOICE 041403 TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
JOHNNY'S LOCK & KEY TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
LONE LONE STAR UNIFORMS								
INVOICE: 19615	DATE: 04/25/03 DUE: 06/09/03							
2- LG MENS LG POLY SHIRT	6540.560	\$91.50						\$91.50
SHIPPING	6540.560	\$5.00						\$5.00
INVOICE 19615 TOTALS:		\$96.50	\$0.00	\$0.00				\$96.50
LONE STAR UNIFORMS TOTALS:		\$96.50	\$0.00	\$0.00				\$96.50
OVM LOVING MEMORIES								
INVOICE: 042503	DATE: 04/25/03 DUE: 06/09/03							
2-COLUMBIA T-SHIRTS	6470.497	\$20.00						\$20.00
INVOICE 042503 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
LOVING MEMORIES TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
YSM LYNN SMITH								
INVOICE: 042103	DATE: 04/24/03 DUE: 06/08/03							
600 MILES @ .345	6614.409	\$207.00						\$207.00
1- DAYS MEAL	6614.409	\$25.00						\$25.00
INVOICE 042103 TOTALS:		\$232.00	\$0.00	\$0.00				\$232.00
LYNN SMITH TOTALS:		\$232.00	\$0.00	\$0.00				\$232.00

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Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MIAD MICHAEL J. ADAMS								
INVOICE: 042303	DATE: 04/24/03	DUE: 06/08/03						
ATTORNEY FEES/CAUSE NO. 86	6531.435	\$250.00						\$250.00
INVOICE 042303 TOTALS:		\$250.00	\$0.00	\$0.00				
								\$250.00
INVOICE: 042503	DATE: 04/25/03	DUE: 06/09/03						
ANTHONY HOLMES CASE	6531.435	\$3,187.50						\$3,187.50
INVOICE 042503 TOTALS:		\$3,187.50	\$0.00	\$0.00				
								\$3,187.50
MICHAEL J. ADAMS TOTALS:		\$3,437.50	\$0.00	\$0.00				
								\$3,437.50
PALO PALO PINTO COUNTY								
INVOICE: PPC-001MA	DATE: 04/24/03	DUE: 06/08/03						
FORCE ACCOUNT LABOR	6614.409	\$869.20						\$869.20
FORCE ACCOUNT EQUIPMENT	6614.409	\$2,227.00						\$2,227.00
MATERIALS	6614.409	\$488.47						\$488.47
FRINGE BENEFITS (VOLUNTEERS)	6614.409	\$22.79						\$22.79
INVOICE PPC-001MA TOTALS:		\$3,607.46	\$0.00	\$0.00				
								\$3,607.46
PALO PINTO COUNTY TOTALS:		\$3,607.46	\$0.00	\$0.00				
								\$3,607.46
PRAB PRITCHARD & ABBOTT, INC.								
INVOICE: 16179	DATE: 04/24/03	DUE: 06/08/03						
ONLINE CONTRACT MAY INSTALL 2003	6543.499	\$5,055.00						\$5,055.00
INVOICE 16179 TOTALS:		\$5,055.00	\$0.00	\$0.00				
								\$5,055.00
PRITCHARD & ABBOTT, INC. TOTALS:		\$5,055.00	\$0.00	\$0.00				
								\$5,055.00
QUCO QUILL CORPORATION								
INVOICE: 9614224	DATE: 04/24/03	DUE: 06/08/03						
5-BX RUBBER BANDS	6310.499	\$13.95						\$13.95
12-DIGIT 2-COLOR CALCULATOR	6310.499	\$89.88						\$89.88
INVOICE 9614224 TOTALS:		\$103.83	\$0.00	\$0.00				
								\$103.83
QUILL CORPORATION TOTALS:		\$103.83	\$0.00	\$0.00				
								\$103.83
REAU REYNOLDS & WRIGHT PAINT & BODY								
INVOICE: 1357-1	DATE: 04/08/03	DUE: 05/23/03						
2- PIN FRONT DOOR HING LT	6451.560	\$27.06						\$27.06
MATERIALS	6451.560	\$28.80						\$28.80

✓ - Denotes Voided Check Entries

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GENERAL FUND

Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1357-1 TOTALS:		\$55.86	\$0.00	\$0.00				\$55.86
REYNOLDS & WRIGHT PAINT & BODY TOTALS:		\$55.86	\$0.00	\$0.00				\$55.86
SACD SAM'S CLUB								
INVOICE: 0691	DATE: 04/25/03	DUE: 06/09/03						
100 PK CDR SPINDLE	6310.560	\$22.73						\$22.73
100 PK CD/DVD	6310.560	\$9.86						\$9.86
12 PK T120	6310.560	\$22.44						\$22.44
INVOICE 0691 TOTALS:		\$55.03	\$0.00	\$0.00				\$55.03
SAM'S CLUB TOTALS:		\$55.03	\$0.00	\$0.00				\$55.03
SCRE SABINE COUNTY REPORTER								
INVOICE: 042303	DATE: 04/24/03	DUE: 06/08/03						
ANNUAL SUBSCRIPTION/2003	6310.400	\$22.00						\$22.00
INVOICE 042303 TOTALS		\$22.00	\$0.00	\$0.00				\$22.00
SABINE COUNTY REPORTER TOTALS:		\$22.00	\$0.00	\$0.00				\$22.00
SPPC SPECIALIZED PRODUCTS CO.								
INVOICE 549028	DATE: 04/24/03	DUE: 06/08/03						
5- GARMIN ETREX GPS	6614.409	\$730.00						\$730.00
FREIGHT	6614.409	\$19.95						\$19.95
INVOICE 549028 TOTALS		\$749.95	\$0.00	\$0.00				\$749.95
SPECIALIZED PRODUCTS CO. TOTALS:		\$749.95	\$0.00	\$0.00				\$749.95
STAP STAPLES, INC.								
INVOICE: 42703	DATE: 04/24/03	DUE: 06/08/03						
1-BROTHER 1270E	6614.409	\$129.98						\$129.98
4- JUMBO FILE	6614.409	\$46.96						\$46.96
2- RECYCLED 1/5 STD	6614.409	\$7.96						\$7.96
3-RECYCLED 1/3 CUT	6614.409	\$11.91						\$11.91
1-RECYCLED 1/3 STD	6614.409	\$7.15						\$7.15
9-BIC ROUND STIC MED	6614.409	\$8.37						\$8.37
4- G2 BLACK .7MM FINE	6614.409	\$20.76						\$20.76
1- JUMBO PAPER CLIP	6614.409	\$4.77						\$4.77
1- #1 PAPER CLIP	6614.409	\$1.75						\$1.75
1-VISION ELITE FINE	6614.409	\$7.98						\$7.98

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
7- PERF 8.5 X 11.75 WHITE	6614.409	\$40.53						
1-COPY PAPER	6614.409	\$25.98						\$40.53
								\$25.98
INVOICE 42703 TOTALS:		\$314.10	\$0.00	\$0.00				\$314.10
INVOICE: 42704	DATE: 04/24/03	DUE: 06/08/03						
1- 2 YR FED PRINTER	6614.409	\$29.99						\$29.99
1- FAX CARTRIDGE	6614.409	\$25.59						\$25.59
INVOICE 42704 TOTALS:		\$55.58	\$0.00	\$0.00				\$55.58
INVOICE: 47485	DATE: 04/25/03	DUE: 06/09/03						
1-BROTHER TONER	6310.560	\$34.99						\$34.99
1-#6 3/4 WHT 20LB GUM 500	6310.560	\$6.73						\$6.73
1-#6 3/4 WHT 20LB GUM 500	6310.560	\$6.73						\$6.73
BULK ADJUSTMENT	6310.560	(\$1.48)						(\$1.48)
INVOICE 47485 TOTALS:		\$46.97	\$0.00	\$0.00				\$46.97
INVOICE: 50456	DATE: 04/25/03	DUE: 06/09/03						
1-STANDARD STAPLE	6310.560	\$3.95						\$3.95
1-STANDARD STAPLE	6310.560	\$3.95						\$3.95
1-STANDARD STAPLE	6310.560	\$3.95						\$3.95
1-500CT PUSH PINS	6310.560	\$4.49						\$4.49
1-#33 RUBBERBANDS	6310.560	\$2.89						\$2.89
1-#33 RUBBERBANDS	6310.560	\$2.89						\$2.89
1-STAPLES ECON RUBBERBAND	6310.560	\$2.89						\$2.89
INVOICE 50456 TOTALS:		\$25.01	\$0.00	\$0.00				\$25.01
STAPLES, INC. TOTALS:		\$441.66	\$0.00	\$0.00				\$441.66
STCA STATCARE EMS								
INVOICE: SLDSC29	DATE: 04/24/03	DUE: 06/08/03						
REG LABOR INCLUDING FRINGE	6614.409	\$443.52						\$443.52
OT LABOR INCLUDING FRINGE	6614.409	\$2,587.20						\$2,587.20
EQUIPMENT	6614.409	\$3,430.00						\$3,430.00
INVOICE SLDSC29 TOTALS:		\$6,460.72	\$0.00	\$0.00				\$6,460.72
STATCARE EMS TOTALS:		\$6,460.72	\$0.00	\$0.00				\$6,460.72
STEM STEVE MILLER								
INVOICE: 042303	DATE: 04/24/03	DUE: 06/08/03						
320 MILES @ .345	6441.457	\$110.40						\$110.40
INVOICE 042303 TOTALS:		\$110.40	\$0.00	\$0.00				\$110.40

/- Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

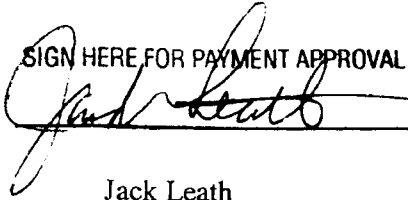
GENERAL FUND

Ledger as of 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STEVE MILLER TOTALS:		\$110.40	\$0.00	\$0.00				\$110.40
XECC XEROX CORPORATION - CHICAGO								
INVOICE: 183557927	DATE: 04/24/03	DUE: 06/08/03						
REPAIR COPIER/ 1- COVER TRAY	6614.409	\$12.90						\$12.90
REPAIR COPIER/ 1- COVER DUP	6614.409	\$47.10						\$47.10
INVOICE 183557927 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
XEROX CORPORATION - CHICAGO TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
LEDGER TOTALS:		\$33,337.55	\$0.00	\$0.00				\$33,337.55

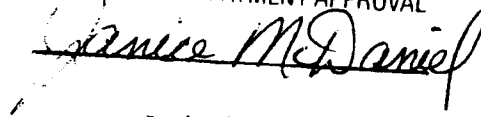
MM 727

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath
County Judge

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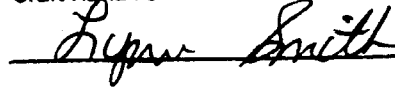
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



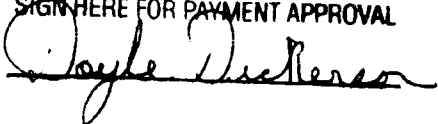
Keith Clark
Commissioner Pct. 1

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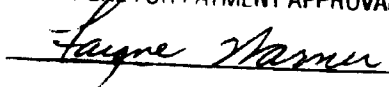
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Fayne Warner
Commissioner Pct. 4

MM 728

Approved for payment by Sabine County Commissioner's Court April 28, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

ROAD AND BRIDGES

Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00324280	DATE: 04/25/03 DUE: 04/25/03							
192 YRD @\$6.00 PER YARD	6377.603	\$1,152.00						\$1,152.00
INVOICE 00324280 TOTALS:		\$1,152.00	\$0.00	\$0.00				\$1,152.00
INVOICE 00324300								
DATE: 04/25/03 DUE: 04/25/03								
72 YRD @\$6.00 PER YARD	6377.604	\$432.00						\$432.00
INVOICE 00324300 TOTALS:		\$432.00	\$0.00	\$0.00				\$432.00
INVOICE: 00324340								
DATE: 04/25/03 DUE: 04/25/03								
12 YRD @ \$6.00 PER YARD	6377.604	\$72.00						\$72.00
INVOICE 00324340 TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
BIG "4", INC. TOTALS:		\$1,656.00	\$0.00	\$0.00				\$1,656.00
ECON ECONO SIGNS LLC								
INVOICE 28485	DATE: 04/09/03 DUE: 04/09/03							
1- 18X 24 SLOW CHILDREN PLAY	6657.601	\$19.95						\$19.95
1- 24X 24 DEAD END	6657.601	\$27.60						\$27.60
FREIGHT	6657.601	\$12.19						\$12.19
INVOICE 28485 TOTALS:		\$59.74	\$0.00	\$0.00				\$59.74
ECONO SIGNS LLC TOTALS:		\$59.74	\$0.00	\$0.00				\$59.74
TAS EAST TX A/C SERVICES								
INVOICE 336535	DATE: 04/23/03 DUE: 04/23/03							
LABOR & MATERIALS	6344.604	\$342.21						\$342.21
CHANGE TO 134A ECT...	6355.604	\$342.22						\$342.22
INVOICE 336535 TOTALS:		\$684.43	\$0.00	\$0.00				\$684.43
EAST TX A/C SERVICES TOTALS:		\$684.43	\$0.00	\$0.00				\$684.43
FEWR FEW READY MIX CONCRETE CO.								
INVOICE: 9606	DATE: 04/08/03 DUE: 04/08/03							
12.75 YRD CONCRETE - 5SK	6648.604	\$905.25						\$905.25
ACCELERATOR	6648.604	\$25.50						\$25.50
INVOICE 9606 TOTALS:		\$930.75	\$0.00	\$0.00				\$930.75
FEW READY MIX CONCRETE CO. TOTALS:		\$930.75	\$0.00	\$0.00				\$930.75

MM 729

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GEOB GEO. P. BANE, INC.								
INVOICE: 01043862	DATE: 04/14/03	DUE: 04/14/03						
4- BEARING	6356.604	\$80.84						\$80.84
1-CAPSCREW	6356.604	\$17.09						\$17.09
1-WASHER	6356.604	\$10.03						\$10.03
1-NUT	6356.604	\$8.47						\$8.47
FREIGHT IN	6356.604	\$10.83						\$10.83
FREIGHT OUT	6356.604	\$4.47						\$4.47
INVOICE 01043862 TOTALS:		\$131.73	\$0.00	\$0.00				\$131.73
GEO. P. BANE, INC. TOTALS:		\$131.73	\$0.00	\$0.00				\$131.73
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 042503	DATE: 04/25/03	DUE: 04/25/03						
WATER BILL/APRIL 2003	6440.602	\$29.15						\$29.15
INVOICE 042503 TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
G-M WATER SUPPLY CORP. TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
JAAI JACK ALEXANDER, LTD.								
INVOICE: 12453	DATE: 04/25/03	DUE: 04/25/03						
1 LOAD GRAVEL@7.50 PER YRD	6377.602	\$110.33						\$110.33
INVOICE 12453 TOTALS:		\$110.33	\$0.00	\$0.00				\$110.33
JACK ALEXANDER, LTD. TOTALS:		\$110.33	\$0.00	\$0.00				\$110.33
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 3169	DATE: 04/15/03	DUE: 04/15/03						
REPLACE WHEEL TILT BUSHING	6345.604	\$100.00						\$100.00
INVOICE 3169 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
TACO TEXAS ASSOCIATION OF COUNTIES								
INVOICE: 041103	DATE: 04/25/03	DUE: 04/25/03						
LEEBOY 400 ASPHALT ROLLER	6639.601	\$95.00						\$95.00
INVOICE 041103 TOTALS:		\$95.00	\$0.00	\$0.00				\$95.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:		\$95.00	\$0.00	\$0.00				\$95.00

MM 230

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEDGER TOTALS:		\$3,797.13	\$0.00	\$0.00				\$3,797.13

MM 731

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

MM 732

Approved for payment by Sabine County Commissioner's Court April 28, 2003.

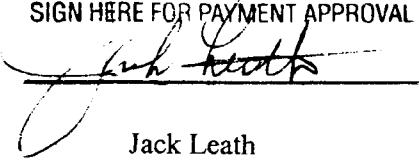
Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
CONVENTION/VISITORS BUREAU

Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JIMW	JIM P. WIGGINS							
INVOICE: 042503	DATE: 04/25/03	DUE: 06/09/03						
RENT FOR MAY 2003	6440.580	\$500.00						\$500.00
INVOICE 042503 TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
JIM P. WIGGINS TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
LEDGER TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00

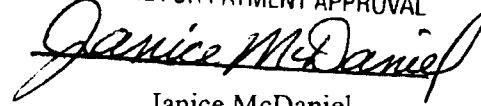
MM 233

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Jack Leath
County Judge

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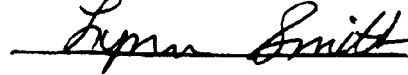
Janice McDaniel
County Clerk

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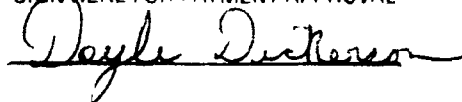
Keith Clark
Commissioner Pct. 1

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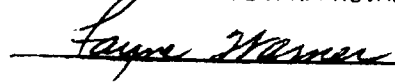
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

MM 734

Approved for payment by Sabine County Commissioner's Court April 28, 2003.

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

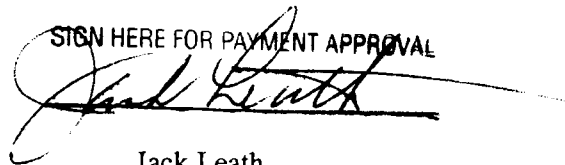
Ledger as of : 4/25/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DXPE DXP ENTERPRISES, INC.								
INVOICE: ORDER#239084	DATE: 04/25/03	DUE: 04/25/03						
2-SAFETY KIT W/ WILDERNESS GEAR	6503.225	\$1,662.94						\$1,662.94
SHIPPING	6503.225	\$20.00						\$20.00
INVOICE ORDER#239084 TOTALS:		\$1,682.94	\$0.00	\$0.00				\$1,682.94
DXP ENTERPRISES, INC. TOTALS:		\$1,682.94	\$0.00	\$0.00				\$1,682.94
GEWS GENERAL WELDING SERVICES								
INVOICE: 14924	DATE: 04/25/03	DUE: 04/25/03						
SLIDE OUT FOR GENERATOR	6466.225	\$175.00						\$175.00
INVOICE 14924 TOTALS:		\$175.00	\$0.00	\$0.00				\$175.00
GENERAL WELDING SERVICES TOTALS:		\$175.00	\$0.00	\$0.00				\$175.00
LEDGER TOTALS:		\$1,857.94	\$0.00	\$0.00				\$1,857.94

MM 735

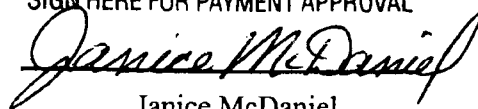
- Denotes Voided Check Entries

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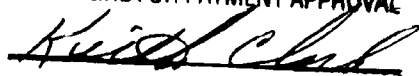
Jack Leath
County Judge

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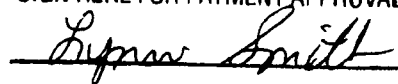
Janice McDaniel
County Clerk

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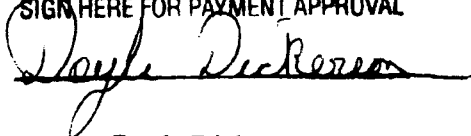
Keith Clark
Commissioner Pct. 1

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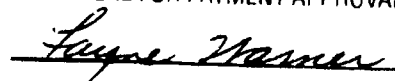
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL



Fayne Warner
Commissioner Pct. 4

MM 736

Approved for payment by Sabine County Commissioner's Court April 28, 2003.

Bid Notice

Commissioners Court April 28, 2003

The Commissioner Court of Sabine County is requesting sealed bids for the sale of one used 1987 Ford, 5yd - Dump Truck for Pct. 3

Bids must be marked "87-Ford" and mailed to County Clerk, Janice McDaniel, P.O. Box 580, Hemphill, TX 75948. Bids will be opened in Commissioner Court May 23, 2003

For more information, contact Commissioner Doyle Dickerson @ 409-787-3543 or 409-586-9040.

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

4/30, 5/7, 2tc

MM 737

Bid Notice

Commissioners Court April 28, 2003

The Commissioner Court of Sabine County is requesting sealed bids for the purchase of rock and or road base for county road maintenance.

Bids must be marked "Rock" and mailed to County Clerk, Janice McDaniel, P.O. Box 580, Hemphill, TX 75948. Bids will be opened in Commissioner Court May 23, 2003

For more information, contact **Commissioner's office** @ 409-787-3543 or 409-586-9040.

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

4/30, 5/7, 2tc

for MM 738

**INTERGOVERNMENTAL EMERGENCY MUTUAL AID AGREEMENT BETWEEN
THE COUNTIES OF SMITH AND SABINE**

WHEREAS, Texas law authorizes local governments to contract with each other to provide services, and

WHEREAS, the Counties of Smith and Sabine find it to be in their best interest to have such mutual aid agreements between the two counties,

NOW, THEREFORE, in consideration of the above recitals and the covenants contained herein, the parties hereto agree as follows:

Section One- Purpose

The purpose of this agreement is to ensure the protection of the citizens of each county in the event of a major emergency or disaster. This agreement recognizes that the prompt and effective utilization of resources, including personnel, equipment, and supplies are a necessary component of responding to an emergency or disaster situation. This agreement further recognizes that in the event of a major emergency or disaster situation, the welfare of our citizens may require the assistance of other governmental entities in order to provide adequate protection and services.

Section Two- Responsibilities

1. Each County hereby agrees to provide such mutual aid as may be requested by a governmental unit, which has emergency conditions as defined by Texas law. The aid rendered shall be to the extent of available personnel and equipment not required for minimum needs of the responding County. The judgment of the providing entity shall be final as to the personnel and equipment so available.
2. Personnel dispatched to aid another entity shall remain employees of the responding entity, but shall work under the supervision of the requesting entity. Each county retains the right to withdraw any and all aid/personnel upon direction of the providing entity.
3. The providing entity will submit a claim for reimbursement including a list of hourly rates, equipment costs, and hours worked for all such aid rendered under this agreement. Claims for reimbursement for any loss or damage to any equipment will specify the equipment lost or damaged and the actual costs for replacement of or repairs to the equipment. Damage to equipment that is not related to performing eligible work, or damage that was reasonably avoidable is not eligible for reimbursement.
4. The requesting entity shall compensate any claim for costs incurred pursuant to this agreement at reasonable and customary labor and equipment rates.
5. All requests for mutual aid under this agreement shall be made by the local Emergency Management Coordinator or Director as set forth in the respective Emergency Management Plan for each county.

Section Three - Liability

Each covered entity will maintain workers compensation coverage for its employees and liability coverage for its vehicles and equipment. Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement. The requesting entity agrees to maintain adequate liability insurance under state law and to hold harmless and indemnify the providing entity for any and all claims occurring while its personnel and equipment are working under the direction of the requesting entity. These indemnities shall include attorney's fees and costs that may arise from providing aid pursuant to this agreement.

MM 739

Neither party to this agreement shall be liable, for its failure or refusal to render aid pursuant to this agreement. The requesting entity shall have sole discretion to determine the manner in which such emergency aid may be used.

Section Four - Finance

The purpose of these recitals is to insure that any covered entity providing aid to another covered entity is reimbursed for all costs, damages, and expenses incurred from the provision of aid and assumes no additional liabilities as a result of this agreement. Each covered entity shall provide such reimbursement within 30 days of receipt of a claim for reimbursement from a covered entity from whom aid was requested.

Section Five - Severability

Should any term or condition of this agreement be found to be in violation of any law of the State of Texas or the United States, it shall be considered severed from this agreement and all other terms and conditions shall remain in full force and effect as if the illegal term or condition did not exist.

Section Six - Termination

The term of this agreement shall begin upon the date of signing by the participating parties and shall continue in full force and effect until such time as terminated according to the terms of this agreement.

Either Party may terminate this agreement upon ninety (90) days written notice sent to the Emergency Management Director of each participating entity and the Commissioners Court of each County.

IN WITNESS THEREOF, this Agreement, being approved by the Commissioners Court of each County, is duly executed by the parties subscribed below and is binding upon the providing and the requesting entity.

COUNTY OF SMITH

by: Jackie Murphy
County Judge

Date signed 4-14-03

COUNTY OF SABINE

by: Jack Lott
County Judge

Date signed 4-28-03

Approved as to Form:

Kurt D.
Attorney for Smith County

Approved as to Form:

Robert G. Neal
Attorney for Sabine County

MM 240

FEES COLLECTED IN MARCH, 2003

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,591.87
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,124.10
TANYA WALKER, DISTRICT CLERK	2,848.00
JANICE MCDANIEL, COUNTY CLERK	11,056.23

MM 741

FINANCIAL REPORT

April 25, 2003

FUND	BALANCE 3/21/03	RECEIPTS	DISBURSEMENTS	BALANCE 4/25/03
GENERAL	1,200,153.72	567,292.73	603,490.34	1,163,956.11
CRIMINAL JUSTICE PLANNING	20.00	0.00	2.00	18.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	1.00	0.00	0.10	0.90
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	0.00	0.00	0.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.50	0.00	0.05	0.45
COMPENSATION TO VICTIMS OF CRIME	3,491.66	1,529.51	155.04	4,866.13
GENERAL REVENUE	0.00	0.00	0.00	0.00
ARREST FEES	1,417.73	912.64	0.00	2,330.37
JUDICIAL AND COURT PERSONNEL TRAINING	392.83	168.86	16.55	545.14
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	3,991.45	1,665.43	170.78	5,486.10
FUGITIVE APPREHENSION	984.05	422.19	41.11	1,365.13
JUVENILE CRIME AND DELINQUENCY	95.77	40.97	3.96	132.78
CIVIL LEGAL SERVICES INDIGENT	270.65	146.00	409.35	7.30
TIME PAYMENT	125.00	175.00	125.00	175.00
CORRECTIONAL MANAGEMENT INSTITUTE	93.14	39.72	3.81	129.05
CHILD SAFETY SEAT VIOLATIONS	53.00	0.00	0.00	53.00
RECORD MANAGEMENT FEE	25,026.97	300.00	0.00	25,326.97

ver. AM 742

FINANCIAL REPORT
April 25, 2003

FUND	BALANCE 3/21/03	RECEIPTS	DISBURSEMENTS	BALANCE 4/25/03
COURTHOUSE SECURITY	32,066.03	595.31	0.00	32,661.34
LIBRARY	12,837.51	290.00	884.68	12,242.83
JUSTICE COURT TECHNOLOGY FUND	2,161.12	0.08	0.00	2,161.20
BALANCE AS OF 04/25/03				1,251,457.80

MM 743

FINANCIAL REPORT
April 25, 2003

FUND	BALANCE 3/21/03	RECEIPTS	DISBURSEMENTS	BALANCE 4/25/03
ROAD & BRIDGE #1	271,380.27	23,499.55	27,668.45	267,211.37
ROAD & BRIDGE #2	380,417.47	29,435.31	19,817.50	390,035.28
ROAD & BRIDGE #3	268,709.98	23,950.20	34,436.16	258,224.02
ROAD & BRIDGE #4	211,038.07	27,126.79	30,276.33	207,888.53
ROAD & BRIDGE SPECIAL #1	559.57	0.00	3,279.05	-2,719.48
ROAD & BRIDGE SPECIAL #2	1,083.01	0.00	636.98	446.03
BALANCE AS OF 04/25/03				1,121,085.75

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FINANCIAL REPORT
April 25, 2003

FUND	BALANCE 3/21/03	RECEIPTS	DISBURSEMENTS	BALANCE 4/25/03
RECORD RETENTIONS	44,621.45	1,337.23	4,377.80	41,580.88
HOTEL/MOTEL TAX	231,254.55	25,035.47	1,725.49	254,564.53
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	21,506.07	100.00	20,000.00	1,606.07
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	93,883.66	0.00	26,122.01	67,761.65
DISTRICT CLERK SPECIAL REVENUE	695.16	58.84	0.00	754.00
SABINE COUNTY CONVENTION AND VISITORS BUREAU	-15,428.35	0.00	5,063.84	-20,492.19

MM 745

TAMMY REEVES, RTA
SABINE COUNTY TAX ASSESSOR / COLLECTOR
P.O. BOX 310 HINDSFIELD, TX. 75948
(409)787-2857 Fax (409)787-4753
PINELAND SUBSTATION (409)584-3909

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY COLLECTIONS
March 2003

	Monthly	Year-to-Date	Balance Due
2002 COLLECTIONS:			
County Tax Levy		\$1,298,747.26	\$ 160,748.73
Supplements	9.86	11,540.33	160,758.59
Adjustments	(326.13)	(14,658.13)	160,432.46
Early Pmt. Disc.		(17,878.72)	
Refund Pmt. Disc.		4.65	
Refunds		175.01	
Refund P&I			
Collections		(1,028,240.89)	
Current Delinquent	(28,885.43)	(118,142.48)	131,547.03
Penalty & Interest	2,588.96	4,294.95	
15% Additional Penalty			
Percentage of 2002 taxes collected: 89.85 %			
DELINQUENT COLLECTIONS:			
Balance Due		\$243,488.04	214,841.58
Supplements		706.50	
Adjustments	(1,862.72)	(6,714.70)	212,978.86
Del. Collections	(6,746.08)	(31,224.04)	206,232.78
History Refunds		(15.02)	
Refund Disc.			
Refund P&I			
Refunds		15.20	
Penalty & Interest	3,310.56	12,936.73	
15% Additional Penalty	1,588.99	6,628.96	

Delinquent collections are cumulative from October 1, 2002. The beginning balance of delinquents 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.

 County Tax A/C

April 3, 2003

MM *746*

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

Balance Due	Monthly	Year-to-Date	Balance Due
		\$ 426.95	414.75
Supplements			
Adjustments	(13.43)	(23.38)	401.32
Del. Collections	(1.10)	(3.35)	400.22
Penalty & Interest	3.27	9.53	
15% Additional Penalty	.65	1.93	
Refunds			

Notwithstanding to whom the above figures are cumulative from October 1, 2001. The beginning balance of delinquents is \$414.75. The ending balance of delinquents is \$400.22. The beginning balance of delinquents is \$414.75. The ending balance of delinquents is \$400.22. The beginning balance of delinquents is \$414.75. The ending balance of delinquents is \$400.22.

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

April 3 2003

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TAMMY REEVES, RTA
SABINE COUNTY
TAX ASSESSOR/COLLECTOR

March 2003

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	31,466.39	31,466.39	
DEL. AD VALOREM	6,747.18	6,747.18	
AD VALOREM P & I	4,823.07	3,313.83	1,509.24
HOSPITAL	9,142.89	91.43	9,051.26
DEL. HOSPITAL	2,118.75	21.40	2,097.35
HOSPITAL P & I	1,498.17	10.22	1,485.95
HEMPHILL ISD	90,958.86	909.59	90,049.27
DEL. HEMPHILL ISD	21,715.62	217.16	21,498.46
HEMPHILL ISD P & I	15,805.01	109.11	15,695.90
HEMPHILL CED	120.08	1.20	118.88
HEMPHILL CED P & I	213.40	1.70	211.70
PINELAND CITY	584.10		584.10
DEL. PINELAND CITY	103.15		103.15
PINELAND CITY P & I	49.17		49.17
WEST SABINE ISD	9,913.89		9,913.89
DEL. WEST SABINE ISD	1,475.27		1,475.27
WEST SABINE P & I	832.27		832.27
WEST SABINE CED	8.13		8.13
WEST SABINE CED P&I	14.87		14.87
TAX CERTIFICATES	20.00	10.00	10.00
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	387.27		209.98
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	2,550.00	255.00	2,295.00
COUNTY INTEREST	494.80	494.80	
TOTALS:	\$ 201,065.14	\$ 43,674.01	\$ 157,213.84
DEALER TAXES:			
VIT/BIT	156.46		
DEALER INTEREST	1.13		
TOTALS:	\$ 157.59	\$	
SALES TAX FEES:			
BOAT & MOTOR	2,451.05	122.55	2,328.50
MOTOR VEHICLE	16,402.97		16,402.97
REG. SURCHARGE	1,934.16		1,934.16
EMISSIONS SURCHARGE			
TOTALS:	\$ 20,788.18	\$ 122.55	\$ 20,665.63
STATE FEES:			
REGISTRATION	60,855.53	41,053.67	1,026.11
ROAD & BRIDGE	10,520.00	8,235.30	284.70
TITLE APPLICATIONS	1,404.00	580.00	928.00
YOUNG FARMERS	180.00		180.00
IRP REGISTRATION	10,744.00	10,094.24	3.90
IRP ROAD & BRIDGE	150.00	126.10	3.90
STATE ALCOHOL		3.00	204.00
STATE INTEREST	53.28	53.28	
TOTALS:	\$ 83,906.81	\$ 60,145.59	\$ 2,630.61
COMPLETE TOTAL	\$ 305,917.72	\$ 103,942.15	\$ 180,510.08

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

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JANICE McDANIEL COUNTY CLERK

BY Karen Chance
Deputy



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