

Monday, August 11, 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 Doyle Dickerson led the Court in prayer.

**Agenda item #1-General Business**

Commissioner Clark moved to approve the minutes as written for the July 28<sup>th</sup> regular Court session. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #10-Certification of Appraisal Roll**

Tax Assessor/Collector, Tammy Reeves, presented the Certification of the 2003 Appraisal Roll to the Court. No motions were needed. See attached copy.

**Agenda item #11-Certification of Anticipated Collection Rate by Collector**

Commissioner Dickerson moved to accept the Certification of the 2003 Anticipated Collection Rate. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

**Agenda item #12-Certification of Excess Debt Collection**

Commissioner Clark moved to accept the Certification of Excess Debt Collections. Commissioner Smith seconded. All voted for. Motion carried.

**Agenda item #13-Calculation of Effective & Rollback Tax Rates**

Tammy Reeves presented the following rates:

effective rate	.37466
3 percent above effective rate	.38589
current rate	.39445
roll back rate	.41693

**Agenda item #2-Line Item Transfers**

No transfers were submitted.

**Agenda item #4-Consider & Possibly Take Action on Permission to Put a Monument for Bro. Howell on the Courtyard by Willis B. Roberts**

Judge Leath said it would be hard to find one person that would say that Bro. Howell has not been an asset to this County for many years. He feels that Bro. Howell is worthy of a monument in his honor being placed on the Courthouse lawn but this would open a can of worms for who decides who is worthy for this honor. He proposed a suitable plaque with Bro. Howell's picture is placed in the Commissioners' Courtroom.

The Commissioners agreed with Judge Leath.

Mr. Roberts said that if the Court does not want to do it then he is going to the First Baptist Church here in Hemphill and ask them. If they won't do it, then he is going to Hemphill City Hall and City Council and asks if they would place it at the City Park. There would not be any cost to the County or whoever does this. He told the Court they could have criteria such as citizen of the County and in service to the people of the County for so many years. Also would have to be 94 years old. This would knock out most other requests.

Commissioner Smith said even if you had all this criteria, a future Court could change it.

Mr. Roberts said yes they could but the monument would already be on the Courthouse lawn and they would not take it off.

Judge Leath said that would be discriminatory.

Mr. Roberts said he wants it to be out where it can be seen and someone coming into the Courthouse and into the Courtroom can only see it.

Judge Leath called for a motion. No motions were made. The issue died for lack of a motion.

**Agenda item #5-Consider & Possibly Take Action on County Maintained Road Mileage Certification for TXDOT**

Commissioner Dickerson moved to certify the road mileage certification for TXDOT. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

**Agenda item #6-Discuss & Possibly Take Action on Roads**

Commissioner Smith moved to approve the order for discontinuance with subsequence abandonment in 20 years of road in Rice subdivision. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Vol. NW Pg. 253

Agenda item #7-Consider & Possibly Take Action on Sabine County Appraisal District Budget

Commissioner Smith moved to approve our portion of the Appraisal District Budget. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Consider & Possibly Take Action on Speed Limit on South Bayou Drive

Commissioner Clark said some of the people on this road are requesting that a speed limit of 35 mph be set and posted on this road. They are having a problem with some people driving considerably faster on the road. The road is narrow and has numerous curves in it. There used to be 35 mph speed limits signs on the road.

Commissioner Clark moved to set a 35 mph speed limit on this road. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Consider & Possibly Take Action on Dorsey Road

Commissioner Dickerson said back in the winter we had a sweet gum tree to fall on the County road and Kenon Foster allowed us to put the tree on his property after we cut it. He said he is requesting Court approval to burn the tree on Kenon's property.

Commissioner Smith moved to give Court approval for the Commissioner to dispose of this tree. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #3-Reports

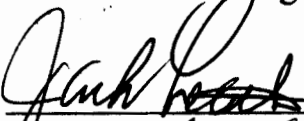
Gene Nethery presented a report to the Court on the EMS service.

Commissioner Clark moved to accept the reports from the Tax Office, Bill Huegel, JP #2, both Extension Agents and Gene Nethery. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #14-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 Smith seconded. Meeting adjourned.



COUNTY JUDGE



COMMISSIONER PCT. #1

Vol. NN Pg. 254

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

Faye Warner COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

Vol NN Pg 255

GENERAL FUND

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AMDR AMANDA DRENNAN</b>								
INVOICE: 080703	DATE: 08/04/03	DUE: 09/18/03						
3-NIGHTS STAY/BRENHAM	6425.865	\$207.00						\$207.00
TAXES	6425.865	\$12.42						\$12.42
INVOICE 080703 TOTALS:		\$219.42	\$0.00	\$0.00				\$219.42
AMANDA DRENNAN TOTALS:		\$219.42	\$0.00	\$0.00				\$219.42
<b>BAJA BASKIN'S DEPT STORE - JASPER</b>								
INVOICE: 81056	DATE: 08/08/03	DUE: 09/22/03						
2 PAIR OF PANTS/WYATT WATSON	6540.560	\$49.90						\$49.90
2 PAIR OF PANTS/CHAD MURRAY	6540.560	\$49.90						\$49.90
INVOICE 81056 TOTALS:		\$99.80	\$0.00	\$0.00				\$99.80
BASKIN'S DEPT STORE - JASPER TOTALS:		\$99.80	\$0.00	\$0.00				\$99.80
<b>BEIN BEARD'S INTERNET</b>								
INVOICE: 080703	DATE: 08/07/03	DUE: 09/21/03						
INTERNET SERVICE/AUGUST 2003	6310.403	\$19.95						\$19.95
INVOICE 080703 TOTALS:		\$19.95	\$0.00	\$0.00				\$19.95
INVOICE: 8/7/03	DATE: 08/07/03	DUE: 09/21/03						
ACC# S162/ AUGUST 2003	6310.499	\$19.95						\$19.95
ACC# S128/ AUGUST 2003	6310.499	\$19.95						\$19.95
INVOICE 8/7/03 TOTALS:		\$39.90	\$0.00	\$0.00				\$39.90
BEARD'S INTERNET TOTALS:		\$59.85	\$0.00	\$0.00				\$59.85
<b>BOSA BOGEL SALES/ AMSAN COMPANY</b>								
INVOICE: 322840	DATE: 08/07/03	DUE: 09/21/03						
1- CASE HD CLASS CLEANER AEROSOL	6310.408	\$34.51						\$34.51
1- CASE LASSO ULTRA BLEACH	6310.408	\$7.99						\$7.99
INVOICE 322840 TOTALS:		\$42.50	\$0.00	\$0.00				\$42.50
BOGEL SALES/ AMSAN COMPANY TOTALS:		\$42.50	\$0.00	\$0.00				\$42.50
<b>CHCO LAVERNE LUSK, CHEROKEE CO CLERK</b>								
INVOICE: MI#29,505	DATE: 08/07/03	DUE: 09/21/03						
MI# 29,505/ BARBARA BURCH	6535.426	\$325.00						\$325.00

\*V - Denotes Voided Check Entries

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

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE MH#29,505 TOTALS:		\$325.00	\$0.00	\$0.00				\$325.00
INVOICE: MH#29,523	DATE: 08/07/03	DUE: 09/21/03						
MI #29,523/ AMOS BUCKLEY	6535.426	\$375.00						\$375.00
INVOICE MH#29,523 TOTALS:		\$375.00	\$0.00	\$0.00				\$375.00
LAVERNE LUSK, CHEROKEE CO CLERK TOTALS:		\$700.00	\$0.00	\$0.00				\$700.00
<b>CONN CONN'S PEST CONTROL</b>								
INVOICE: 080703	DATE: 08/01/03	DUE: 09/15/03						
PEST CONTROL/ INSIDE ANNEX	6450.408	\$65.00						\$65.00
INVOICE 080703 TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
CONN'S PEST CONTROL TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
<b>CONO CONOCO INC.</b>								
INVOICE: 080803	DATE: 08/08/03	DUE: 09/22/03						
15.23 GALLONS GASOLINE	6335.560	\$21.01						\$21.01
EXEMPTED TAXES	6335.560	(\$2.80)						(\$2.80)
7.06 GALLONS GASOLINE	6335.560	\$9.89						\$9.89
EXEMPTED TAXES	6335.560	(\$1.30)						(\$1.30)
INVOICE 080803 TOTALS:		\$26.80	\$0.00	\$0.00				\$26.80
CONOCO INC. TOTALS:		\$26.80	\$0.00	\$0.00				\$26.80
<b>CTCH HEMPHILL TRUE VALUE HARDWARE</b>								
INVOICE: 427	DATE: 08/07/03	DUE: 09/21/03						
4- 20W/50	6106.435	\$8.36						\$8.36
2- 2 CYCLE OIL	6106.435	\$3.87						\$3.87
INVOICE 427 TOTALS:		\$12.23	\$0.00	\$0.00				\$12.23
INVOICE: 436	DATE: 08/07/03	DUE: 09/21/03						
2- PKG 9 VOLT BATTERIES	6450.408	\$13.98						\$13.98
INVOICE 436 TOTALS:		\$13.98	\$0.00	\$0.00				\$13.98
INVOICE: 457	DATE: 08/07/03	DUE: 09/21/03						
1- PKG 9 V BATTERIES	6310.403	\$6.99						\$6.99
INVOICE 457 TOTALS:		\$6.99	\$0.00	\$0.00				\$6.99
INVOICE: 458	DATE: 08/07/03	DUE: 09/21/03						
12 FT STARTER ROPE	6106.435	\$1.80						\$1.80

257  
 NN  
 257

\*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 458 TOTALS:		\$1.80	\$0.00	\$0.00				\$1.80
INVOICE: K0818954	DATE: 08/07/03	DUE: 09/21/03						
1- SPINDLE HOUSING ASSY	6106.435	\$48.99						\$48.99
LABOR	6106.435	\$15.00						\$15.00
INVOICE K0818954 TOTALS:		\$63.99	\$0.00	\$0.00				\$63.99
HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$98.99	\$0.00	\$0.00				\$98.99
<b>DEAN DEAN'S MEAT SERVICE</b>								
INVOICE: 204366	DATE: 08/08/03	DUE: 09/22/03						
2 CASES COFFEE WITH FILTERS	6542.560	\$58.66						\$58.66
INVOICE 204366 TOTALS:		\$58.66	\$0.00	\$0.00				\$58.66
INVOICE: 204571	DATE: 08/08/03	DUE: 09/22/03						
NON-DAIRY CREAMER	6542.560	\$14.02						\$14.02
INVOICE 204571 TOTALS:		\$14.02	\$0.00	\$0.00				\$14.02
DEAN'S MEAT SERVICE TOTALS:		\$72.68	\$0.00	\$0.00				\$72.68
<b>DGCW GROVER C. WINSLOW, M.D., P.A.</b>								
INVOICE: 16661/073003	DATE: 08/08/03	DUE: 09/22/03						
TAMMIE HOGAN	6543.560	\$120.00						\$120.00
INVOICE 16661/073003 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
INVOICE: 16661/080103	DATE: 08/08/03	DUE: 09/22/03						
MICHAEL CONNER	6543.560	\$120.00						\$120.00
INVOICE 16661/080103 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
GROVER C. WINSLOW, M.D., P.A. TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
<b>DIPA DIXIE PAPER COMPANY</b>								
INVOICE: 646440-00	DATE: 08/08/03	DUE: 09/22/03						
CLEAR ULTRATUF LINERS	6313.560	\$25.20						\$25.20
LIQUID BLEACH	6313.560	\$8.06						\$8.06
2PLY SOFT TISSUE	6313.560	\$43.82						\$43.82
2 PLY KITCHEN TOWELS	6313.560	\$16.01						\$16.01
WHITE FOAM CUPS	6313.560	\$12.91						\$12.91
LAUNDRY DETERGENT	6313.560	\$12.00						\$12.00
SPARTAN INSECTICIDE	6313.560	\$47.28						\$47.28

\*V - Denotes Voided Check Entries

GENERAL FUND  
Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 648440-00 TOTALS:		\$165.28	\$0.00	\$0.00				\$165.28
DIXIE PAPER COMPANY TOTALS:		\$165.28	\$0.00	\$0.00				\$165.28
<b>DORO DONALD ROACH</b>								
INVOICE: 477325	DATE: 08/07/03	DUE: 09/21/03						
LABOR/CLEAN UNIT & OIL FAN MOTOR	6450.408	\$75.00						\$75.00
INVOICE 477325 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
DONALD ROACH TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
<b>EACO TELETOUCH COMMUNICATIONS</b>								
INVOICE: 508673	DATE: 08/08/03	DUE: 09/22/03						
RADIO MAINTENANCE	6452.560	\$160.00						\$160.00
INVOICE 508673 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
<b>EPSS EUGENE PROCELLA SERVICE STA.</b>								
INVOICE: 080703/1	DATE: 08/07/03	DUE: 09/21/03						
15 GAL UNLEADED	6106.435	\$22.50						\$22.50
INVOICE 080703/1 TOTALS:		\$22.50	\$0.00	\$0.00				\$22.50
INVOICE: 080703/2	DATE: 08/07/03	DUE: 09/21/03						
18 GAL UNLEADED	6106.435	\$28.00						\$28.00
INVOICE 080703/2 TOTALS:		\$28.00	\$0.00	\$0.00				\$28.00
INVOICE: 080703/3	DATE: 08/07/03	DUE: 09/21/03						
20 GAL UNLEADED	6106.435	\$31.00						\$31.00
INVOICE 080703/3 TOTALS:		\$31.00	\$0.00	\$0.00				\$31.00
EUGENE PROCELLA SERVICE STA. TOTALS:		\$81.50	\$0.00	\$0.00				\$81.50
<b>EVEC EMERGENCY VEHICLE EQUIPMENT CO</b>								
INVOICE: 025272	DATE: 08/08/03	DUE: 09/22/03						
CONC-800 HAVIS C-800	6500.560	\$96.00						\$96.00
UPS GROUNDTRAC	6500.560	\$8.00						\$8.00
INVOICE 025272 TOTALS:		\$104.00	\$0.00	\$0.00				\$104.00
INVOICE: 025290	DATE: 08/08/03	DUE: 09/22/03						

MN  
 259

\*V - Denotes Voided Check Entries



GENERAL FUND

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
W/O SWITCH LIGHT CONTROL	6500.560	\$414.60						\$414.60
RANDOM WIGWAG	6500.560	\$32.00						\$32.00
90W PWR SUP4 STROBE	6500.560	\$195.00						\$195.00
BLUE GRILL STROBE	6500.560	\$82.00						\$82.00
BLUE GRILL STROBE	6500.560	\$82.00						\$82.00
SLIMLIGHTER	6500.560	\$245.00						\$245.00
SPEAKER	6500.560	\$126.80						\$126.80
BRACKET	6500.560	\$15.25						\$15.25
PLUG OUTLET BOX	6500.560	\$16.00						\$16.00
UPS GROUNDTRAC	6500.560	\$20.00						\$20.00
INVOICE 025290 TOTALS		\$1,188.45	\$0.00	\$0.00				\$1,188.45
EMERGENCY VEHICLE EQUIPMENT CO TOTALS:		\$1,282.45	\$8.00	\$0.00				\$1,282.45
<b>GALL GALL'S INC.</b>								
INVOICE: 5655345100024		DATE: 08/08/03		DUE: 08/22/03				
COLLAR PIN	6540.560	\$23.96						\$23.96
SHIPPING	6540.560	\$8.57						\$8.57
INVOICE 5655345100024 TOTALS		\$30.53	\$0.00	\$0.00				\$30.53
<b>IN</b>								
INVOICE: 5655345100032		DATE: 08/08/03		DUE: 08/22/03				
1-LINE BRASS NAMETAG	6540.560	\$6.99						\$6.99
SHIPPING	6540.560	\$1.92						\$1.92
INVOICE 5655345100032 TOTALS		\$8.91	\$0.00	\$0.00				\$8.91
<b>260</b>								
GALL'S INC. TOTALS:		\$39.44	\$0.00	\$0.00				\$39.44
<b>GCEM GALVESTON CO EMERGENCY MANAGE.</b>								
INVOICE: PW#146		DATE: 08/07/03		DUE: 08/21/03				
1- 1/LS LABOR	6614.409	\$9,773.53						\$9,773.53
21- 1/LS EQUIPMENT	6614.409	\$7,174.30						\$7,174.30
3- 1/LS	6614.409	\$3,435.80						\$3,435.80
INVOICE PW#146 TOTALS:		\$20,383.63	\$0.00	\$0.00				\$20,383.63
GALVESTON CO EMERGENCY MANAGE. TOTALS:		\$20,383.63	\$0.00	\$0.00				\$20,383.63
<b>GRCO GREVENBERG COMMUNICATIONS, INC</b>								
INVOICE: 2082762		DATE: 08/08/03		DUE: 08/22/03				
TECHNICAL SHOP LABOR	6500.560	\$50.00						\$50.00
INVOICE 2082762 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00

\*V - Denotes Voided Check Entries

GENERAL FUND  
Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GREVENBERG COMMUNICATIONS, INC TOTALS:</b>		<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
<b>HART HART INTERCIVIC, INC.</b>								
INVOICE: 868549	DATE: 08/07/03	DUE: 09/21/03						
1-EARLY VTG BAL BOARD AMEND PAPER	6521.403	\$28.00						\$28.00
10-AMENDMENT SET PAPER BAL COMBO	6521.403	\$280.00						\$280.00
SHIPPING	6521.403	\$15.19						\$15.19
INVOICE 868549 TOTALS:		<u>\$303.19</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$303.19</u>
INVOICE: 868575	DATE: 08/07/03	DUE: 09/21/03						
16-PET LOC OPT ELEC LEGALIZE SALE	6522.403	\$3.84						\$3.84
84-PET LOC OPT ELEC LEGALIZE SALE	6522.403	\$20.16						\$20.16
SHIPPING	6522.403	\$6.17						\$6.17
INVOICE 868575 TOTALS:		<u>\$30.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.17</u>
<b>HART INTERCIVIC, INC. TOTALS:</b>		<u>\$333.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$333.36</u>
<b>HEFM HEMPHILL FAMILY MEDICINE RHC</b>								
INVOICE: 080803	DATE: 08/08/03	DUE: 09/22/03						
PHYSICAL EXAM/AMY HINOTE	6543.560	\$60.00						\$60.00
INVOICE 080803 TOTALS:		<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
<b>HEMPHILL FAMILY MEDICINE RHC TOTALS:</b>		<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
<b>HOSP SABINE COUNTY HOSPITAL</b>								
INVOICE: 080803	DATE: 08/08/03	DUE: 09/22/03						
2031 MEALS @ \$3 PER MEAL	6542.560	\$6,093.00						\$6,093.00
INVOICE 080803 TOTALS:		<u>\$6,093.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,093.00</u>
<b>SABINE COUNTY HOSPITAL TOTALS:</b>		<u>\$6,093.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,093.00</u>
<b>JACK JACK LEATH</b>								
INVOICE: 080703	DATE: 08/07/03	DUE: 09/21/03						
MILEAGE 6/28/03 - 8/6/03 @ .34	6441.400	\$133.86						\$133.86
INVOICE 080703 TOTALS:		<u>\$133.86</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$133.86</u>
<b>JACK LEATH TOTALS:</b>		<u>\$133.86</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$133.86</u>
<b>JAMC JANICE MCDANIEL</b>								

MN  
 2/11

\* - Denotes Voided Check Entries

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 080703</b>								
4- DAYS MEALS	6470.403	\$100.00						\$100.00
610 MILES @ .345/ AUSTIN	6470.403	\$210.45						\$210.45
	<b>INVOICE 080703 TOTALS:</b>	<b>\$310.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$310.45</b>
	<b>JANICE MCDANIEL TOTALS:</b>	<b>\$310.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$310.45</b>
<b>JTDC JASPER TIRE &amp; DISTRIBUTING CO.</b>								
<b>INVOICE: 86812</b>								
2 P285/70R17 GDYR WRANGLER	6451.560	\$155.94						\$155.94
2 P225/70R15 GDY EAGLE GT II	6451.560	\$78.40						\$78.40
	<b>INVOICE 86812 TOTALS:</b>	<b>\$234.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$234.34</b>
	<b>JASPER TIRE &amp; DISTRIBUTING CO. TOTALS:</b>	<b>\$234.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$234.34</b>
<b>KCDR K-C DRUGS #2</b>								
<b>INVOICE: 24322</b>								
HIRAM MARKS	6543.560	\$65.99						\$65.99
	<b>INVOICE 24322 TOTALS:</b>	<b>\$65.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$65.99</b>
<b>INVOICE: 24349</b>								
TAMMY HOGAN	6543.560	\$116.85						\$116.85
	<b>INVOICE 24349 TOTALS:</b>	<b>\$116.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$116.85</b>
<b>INVOICE: 24368</b>								
MIKE CONNER	6543.560	\$190.23						\$190.23
	<b>INVOICE 24368 TOTALS:</b>	<b>\$190.23</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$190.23</b>
	<b>K-C DRUGS #2 TOTALS:</b>	<b>\$373.07</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$373.07</b>
<b>KELB KELLEY BEALL</b>								
<b>INVOICE: 080703</b>								
80 MILES @ .345	6441.499	\$27.60						\$27.60
	<b>INVOICE 080703 TOTALS:</b>	<b>\$27.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$27.60</b>
	<b>KELLEY BEALL TOTALS:</b>	<b>\$27.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$27.60</b>
<b>LANE LANE'S</b>								
<b>INVOICE: 080703/1</b>								
2- ICE	6106.435	\$2.21						\$2.21

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND  
Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 080703/1 TOTALS:		\$2.21	\$0.00	\$0.00				\$2.21
INVOICE: 080703/2	DATE: 08/07/03 DUE: 09/21/03							
2-ICE	6108.435	\$2.21						\$2.21
INVOICE 080703/2 TOTALS:		\$2.21	\$0.00	\$0.00				\$2.21
INVOICE: 080703/3	DATE: 08/07/03 DUE: 09/21/03							
2-ICE	6108.435	\$2.21						\$2.21
INVOICE 080703/3 TOTALS:		\$2.21	\$0.00	\$0.00				\$2.21
INVOICE: 080703/4	DATE: 08/07/03 DUE: 09/21/03							
2-ICE	6108.435	\$2.04						\$2.04
INVOICE 080703/4 TOTALS:		\$2.04	\$0.00	\$0.00				\$2.04
LANE'S TOTALS:		\$8.67	\$0.00	\$0.00				\$8.67
<b>LBAU L &amp; B AUTO REPAIR</b>								
INVOICE: 055852	DATE: 08/08/03 DUE: 09/22/03							
SWAY BAR REPAIR KIT	6451.560	\$118.14						\$118.14
SHOP SUPPLIES	6451.560	\$1.18						\$1.18
HAZARDOUS MATERIALS	6451.560	\$0.36						\$0.36
LABOR	6451.560	\$36.00						\$36.00
INVOICE 055852 TOTALS:		\$155.68	\$0.00	\$0.00				\$155.68
L & B AUTO REPAIR TOTALS:		\$155.68	\$0.00	\$0.00				\$155.68
<b>LEXN LEXISNEXIS</b>								
INVOICE: 0308216741	DATE: 08/07/03 DUE: 09/21/03							
ONLINE SERVICES/ USE & PRINT	6524.450	\$52.00						\$52.00
TAX	6524.450	\$3.43						\$3.43
INVOICE 0308216741 TOTALS:		\$55.43	\$0.00	\$0.00				\$55.43
LEXISNEXIS TOTALS:		\$55.43	\$0.00	\$0.00				\$55.43
<b>LONE LONE STAR UNIFORMS</b>								
INVOICE: 21394	DATE: 08/08/03 DUE: 09/22/03							
2 SHIRTS-MENS S/S TAN POLYSTER	6540.560	\$71.00						\$71.00
SHIPPING	6540.560	\$5.00						\$5.00
INVOICE 21394 TOTALS:		\$76.00	\$0.00	\$0.00				\$76.00

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

GENERAL FUND

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LONE STAR UNIFORMS TOTALS:		\$76.00	\$0.00	\$0.00				\$76.00
<b>MIAD</b>	<b>MICHAEL J. ADAMS</b>							
INVOICE: CAUSE#SD5846	DATE: 08/07/03	DUE: 09/21/03						
CAUSE NO. SD5846/ JIMMY B. DAVIS	6531.435	\$250.00						\$250.00
INVOICE CAUSE#SD5846 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
MICHAEL J. ADAMS TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
<b>MISA</b>	<b>MIKE'S SANITATION</b>							
INVOICE: 080703	DATE: 08/07/03	DUE: 09/21/03						
TRASH PICKUP/ JULY 2003	6614.409	\$80.00						\$80.00
WEIGHT BILL/ 4/03 - 7/7/03	6614.409	\$43.00						\$43.00
INVOICE 080703 TOTALS:		\$123.00	\$0.00	\$0.00				\$123.00
MIKE'S SANITATION TOTALS:		\$123.00	\$0.00	\$0.00				\$123.00
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>							
INVOICE: 268856	DATE: 08/08/03	DUE: 09/22/03						
ARMOR ALL	6451.560	\$8.98						\$8.98
QUART CANS	6451.560	\$0.99						\$0.99
INVOICE 268856 TOTALS:		\$9.97	\$0.00	\$0.00				\$9.97
INVOICE: 270514	DATE: 08/08/03	DUE: 09/22/03						
PATCH KIT	6451.560	\$5.49						\$5.49
DEGREASER	6451.560	\$1.99						\$1.99
ARMOR ALL	6451.560	\$4.49						\$4.49
INVOICE 270514 TOTALS:		\$11.97	\$0.00	\$0.00				\$11.97
INVOICE: 270655	DATE: 08/08/03	DUE: 09/22/03						
2 FUEL FILTERS	6451.560	\$19.98						\$19.98
INVOICE 270655 TOTALS:		\$19.98	\$0.00	\$0.00				\$19.98
INVOICE: 270829	DATE: 08/08/03	DUE: 09/22/03						
TAPE	6451.560	\$7.99						\$7.99
INVOICE 270829 TOTALS:		\$7.99	\$0.00	\$0.00				\$7.99
INVOICE: 270915	DATE: 08/08/03	DUE: 09/22/03						
ARMOR ALL	6451.560	\$8.98						\$8.98
4 QUARTS 30W PENN	6451.560	\$7.56						\$7.56
INVOICE 270915 TOTALS:		\$16.54	\$0.00	\$0.00				\$16.54

NN  
 162

\*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 271370</b>								
		DATE: 08/08/03			DUE: 08/22/03			
ARMOR ALL	6451.560	\$8.98						\$8.98
TIRE DRS	6451.560	\$5.99						\$5.99
		INVOICE 271370 TOTALS:	\$14.97	\$0.00				\$14.97
		NAPA AUTO PARTS - HEMPHILL TOTALS:	\$81.42	\$0.00				\$81.42
<b>PERF PERFORMANCE CAR AUDIO</b>								
<b>INVOICE: 080803</b>								
		DATE: 08/08/03			DUE: 08/22/03			
PAGING SERVICE MAINTENANCE	6420.560	\$2.00						\$2.00
PAGING SERVICE LOCAL 800#	6420.560	\$14.95						\$14.95
PAGING SERVICE PAGE MAIL	6420.560	\$3.95						\$3.95
PAGING SERVICE MAINTENANCE	6420.560	\$2.00						\$2.00
STATE SALES	6420.560	\$0.17						\$0.17
		INVOICE 080803 TOTALS:	\$23.07	\$0.00				\$23.07
		PERFORMANCE CAR AUDIO TOTALS:	\$23.07	\$0.00				\$23.07
<b>POLC POST LEGISLATIVE CONFERENCE</b>								
<b>INVOICE: 080703</b>								
		DATE: 08/07/03			DUE: 08/21/03			
POST LEGISLATIVE CONF 13-15/03	6470.403	\$250.00						\$250.00
		INVOICE 080703 TOTALS:	\$250.00	\$0.00				\$250.00
		POST LEGISLATIVE CONFERENCE TOTALS:	\$250.00	\$0.00				\$250.00
<b>PRAB PRITCHARD &amp; ABBOTT, INC.</b>								
<b>INVOICE: 15420</b>								
		DATE: 08/01/03			DUE: 08/15/03			
DATA PROCESS/ONLINE CONTRACT- AUG	6543.499	\$5,055.00						\$5,055.00
		INVOICE 15420 TOTALS:	\$5,055.00	\$0.00				\$5,055.00
		PRITCHARD & ABBOTT, INC. TOTALS:	\$5,055.00	\$0.00				\$5,055.00
<b>QUCO QUILL CORPORATION</b>								
<b>INVOICE: 2581967</b>								
		DATE: 08/07/03			DUE: 08/21/03			
2- DUAL COMPACT FLASH/MMC CARD RD	6310.669	\$29.98						\$29.98
1- SANDISK 128 MB COMPACT FLSH CRD	6310.669	\$44.94						\$44.94
		INVOICE 2581967 TOTALS:	\$74.92	\$0.00				\$74.92
<b>INVOICE: 2819059</b>								
		DATE: 08/07/03			DUE: 08/21/03			

\*V - Denotes Voided Check Entries

GENERAL FUND  
Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- BX EYEWEAR LENS CLNR TOWELETTE	6310.669	\$15.21						\$15.21
INVOICE 2619059 TOTALS:		\$15.21	\$0.00	\$0.00				\$15.21
INVOICE: 2636120	DATE: 08/07/03	DUE: 09/21/03						
1- 4-PORT USB 2.0 HUB	6310.669	\$29.99						\$29.99
INVOICE 2636120 TOTALS:		\$29.99	\$0.00	\$0.00				\$29.99
INVOICE: 2669469	DATE: 08/07/03	DUE: 09/21/03						
1- NETWORK INTERFACE CARD-ETH	6310.669	\$19.99						\$19.99
INVOICE 2669469 TOTALS:		\$19.99	\$0.00	\$0.00				\$19.99
INVOICE: 2671617	DATE: 08/07/03	DUE: 09/21/03						
1- CAT 5 PATCH CABLE	6310.669	\$6.75						\$6.75
INVOICE 2671617 TOTALS:		\$6.75	\$0.00	\$0.00				\$6.75
INVOICE: 2750203	DATE: 08/07/03	DUE: 09/21/03						
1- HUB 4-PORT RJ45 ETH (10BASET)BLK	6310.669	\$34.99						\$34.99
FREIGHT	6310.669	\$3.94						\$3.94
INVOICE 2750203 TOTALS:		\$38.93	\$0.00	\$0.00				\$38.93
QUILL CORPORATION TOTALS:		\$185.79	\$0.00	\$0.00				\$185.79
<b>RECO RELIABLE CORPORATION</b>								
INVOICE: QRX01900	DATE: 08/07/03	DUE: 09/21/03						
2- EACH HP#45/78 COMBO PK	6313.665	\$115.96						\$115.96
2- EACH HP#45/23 COMBO PK	6313.665	\$115.96						\$115.96
1- PK PINK/GREEN/ORANGE 1X 1.5	6313.665	\$5.99						\$5.99
3- PK CASCADE MULTIP GRANITE WHITE	6313.665	\$20.97						\$20.97
1- BX RED LETTER FILE FOLDER	6313.665	\$15.39						\$15.39
1- DZ BIC SOFT FEEL WIDE BODY BLK	6313.665	\$11.88						\$11.88
1- TAPE/PERM GRIP DEAL	6313.665	\$5.94						\$5.94
SHIPPING	6313.665	\$2.76						\$2.76
INVOICE QRX01900 TOTALS:		\$294.85	\$0.00	\$0.00				\$294.85
INVOICE: QSQ14400	DATE: 08/07/03	DUE: 09/21/03						
1-BROTHER 16 CHAR LCD TYP WRITER	6310.457	\$158.88						\$158.88
1- CORRECTABLE RIBBON	6310.457	\$6.29						\$6.29
1- LIFT- OF TAPES	6310.457	\$5.55						\$5.55
SHIPPING	6310.457	\$2.76						\$2.76
INVOICE QSQ14400 TOTALS:		\$173.48	\$0.00	\$0.00				\$173.48

VOIDED

\*V - Denotes Voided Check Entry

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>RELIABLE CORPORATION TOTALS:</b>		<b>\$468.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$468.33</b>
<b>RHSA RADISON HOTEL &amp; SUITES- AUSTIN</b>								
INVOICE: 080703	DATE: 08/07/03	DUE: 09/21/03						
3- NIGHTS STAY/AUSTIN	6470.403	\$414.00						\$414.00
<b>INVOICE 080703 TOTALS:</b>		<b>\$414.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$414.00</b>
<b>RADISON HOTEL &amp; SUITES- AUSTIN TOTALS:</b>		<b>\$414.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$414.00</b>
<b>RITT RITTER LUMBER CO.</b>								
INVOICE: 080049390	DATE: 08/08/03	DUE: 09/22/03						
CREDIT FROM INVOICE 60047343	6450.560	(\$15.16)						(\$15.16)
C7 NIGHT LIGHT BULBS	6450.560	\$4.58						\$4.58
ACE DUST MASK	6450.560	\$3.29						\$3.29
7" METAL CUT-OFF BLAD BULK	6450.560	\$5.98						\$5.98
ACE COLD CHISEL	6450.560	\$7.99						\$7.99
<b>INVOICE 080049390 TOTALS:</b>		<b>\$6.68</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6.68</b>
<b>RITTER LUMBER CO. TOTALS:</b>		<b>\$6.68</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6.68</b>
<b>SAIN SABINE INTERNET</b>								
INVOICE: 03-08010486	DATE: 08/07/03	DUE: 09/21/03						
ANNUAL WEB ACCESS-8/1/03 - 8/1/04	6310.669	\$191.40						\$191.40
<b>INVOICE 03-08010486 TOTALS:</b>		<b>\$191.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$191.40</b>
INVOICE: 03-08010796	DATE: 08/07/03	DUE: 09/21/03						
ANNUAL WEB ACCESS/7/30/03-7/30/04	6310.400	\$191.40						\$191.40
<b>INVOICE 03-08010796 TOTALS:</b>		<b>\$191.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$191.40</b>
<b>SABINE INTERNET TOTALS:</b>		<b>\$382.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$382.80</b>
<b>SCAD SABINE COUNTY APPRAISAL DIST.</b>								
INVOICE: 080703	DATE: 08/07/03	DUE: 09/21/03						
PRO-RATA COST/ AUGUST 2003	6542.499	\$3,407.17						\$3,407.17
<b>INVOICE 080703 TOTALS:</b>		<b>\$3,407.17</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,407.17</b>
<b>SABINE COUNTY APPRAISAL DIST. TOTALS:</b>		<b>\$3,407.17</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,407.17</b>
<b>SCOS SABINE COUNTY SHERIFF DEPT.</b>								
INVOICE: 080803	DATE: 08/08/03	DUE: 09/22/03						

\*V - Denotes Voided Check Entries



**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**GENERAL FUND**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MOTEL ROOM/KEVIN GRATEHOUSE	6425.560	\$140.20						\$140.20
FOOD FOR THREE DAYS	6425.560	\$75.00						\$75.00
INVOICE 080803 TOTALS:		\$215.20	\$0.00	\$0.00				\$215.20
SABINE COUNTY SHERIFF DEPT. TOTALS:		\$215.20	\$0.00	\$0.00				\$215.20
<b>SCOT SCOTT - MERRIMAN, INC.</b>								
INVOICE: 022445		DATE: 08/07/03		DUE: 09/21/03				
1- DIVORCE BINDER #32	6310.450	\$77.00						\$77.00
SHIPPING	6310.450	\$11.71						\$11.71
INVOICE 022445 TOTALS:		\$88.71	\$0.00	\$0.00				\$88.71
INVOICE: 022446		DATE: 08/07/03		DUE: 09/21/03				
1- DELINQUENT TAX DOCKET	6310.450	\$83.20						\$83.20
SHIPPING	6310.450	\$12.71						\$12.71
INVOICE 022446 TOTALS:		\$95.91	\$0.00	\$0.00				\$95.91
SCOTT - MERRIMAN, INC. TOTALS:		\$184.62	\$0.00	\$0.00				\$184.62
<b>SCRE SABINE COUNTY REPORTER</b>								
INVOICE: 99102954-000/8-03		DATE: 08/07/03		DUE: 09/21/03				
7/2/03-PUBLIC NOTICE 58 WD	6455.409	\$9.86						\$9.86
INVOICE 99102954-000/8-03 TOTALS:		\$9.86	\$0.00	\$0.00				\$9.86
SABINE COUNTY REPORTER TOTALS:		\$9.86	\$0.00	\$0.00				\$9.86
<b>SCSD SABINE COUNTY SHERIFF'S DEPT.</b>								
INVOICE: 080803		DATE: 08/08/03		DUE: 09/22/03				
PATCHES ON CAPS	6540.580	\$72.00						\$72.00
INVOICE 080803 TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
<b>SESS SENTRY SIGNAL SYSTEMS</b>								
INVOICE: 4185		DATE: 08/08/03		DUE: 09/22/03				
INSPECTIONS ON FIRE ALARMS	6450.580	\$87.50						\$87.50
MILEAGE DIFFERENTIAL	6450.580	\$62.50						\$62.50
INVOICE 4185 TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
SENTRY SIGNAL SYSTEMS TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**GENERAL FUND**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SMAU SMITH'S AUTO SUPPLY</b>								
INVOICE: 080803		DATE: 08/08/03		DUE: 08/22/03				
LABOR/PLUG UP CAM SENSOR	6451.560	\$45.00						\$45.00
		INVOICE 080803 TOTALS:	\$45.00	\$0.00				\$45.00
<b>INVOICE: 080803/SCSO#9</b>								
VALVE	6451.560	\$25.01						\$25.01
VALVE ASSEMBLY	6451.560	\$21.95						\$21.95
AC PLUGS	6451.560	\$65.04						\$65.04
FUEL FILTER	6451.560	\$20.86						\$20.86
CONTROL A/C	6451.560	\$181.01						\$181.01
12 OUNCES R134	6451.560	\$8.52						\$8.52
LABOR	6451.560	\$150.00						\$150.00
		INVOICE 080803/SCSO#9 TOTALS:	\$472.39	\$0.00				\$472.39
<b>INVOICE: 080809</b>								
WAGNER PADS	6451.560	\$98.53						\$98.53
LABOR	6451.560	\$45.00						\$45.00
		INVOICE 080809 TOTALS:	\$143.53	\$0.00				\$143.53
		<b>SMITH'S AUTO SUPPLY TOTALS:</b>	<b>\$860.92</b>	<b>\$0.00</b>				<b>\$860.92</b>
<b>TODD TODD, HAMAHER &amp; ASSOCIATES</b>								
INVOICE: 7753		DATE: 08/07/03		DUE: 08/21/03				
UPDATE TAX TABLE/ 1 HR	6545.497	\$67.50						\$67.50
		INVOICE 7753 TOTALS:	\$67.50	\$0.00				\$67.50
<b>INVOICE: 7753/2</b>								
10 HR GASB 34 TRAINING/LYNN LINDSEY	6614.409	\$674.50						\$674.50
		INVOICE 7753/2 TOTALS:	\$674.50	\$0.00				\$674.50
		<b>TODD, HAMAHER &amp; ASSOCIATES TOTALS:</b>	<b>\$742.00</b>	<b>\$0.00</b>				<b>\$742.00</b>
<b>TPCI TERRILL PETROLEUM CO., INC.</b>								
INVOICE: 203534		DATE: 08/08/03		DUE: 08/22/03				
600 GALLONS GASOLINE	6335.560	\$576.00						\$576.00
EXCISE TAX	6335.560	\$120.00						\$120.00
		INVOICE 203534 TOTALS:	\$696.00	\$0.00				\$696.00
<b>INVOICE: 203592</b>								
		DATE: 08/08/03		DUE: 08/22/03				

\*V - Denotes Volded Check Entries



GENERAL FUND  
Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 593877923 NL2-031571	DATE: 08/07/03 8500.409	DUE: 08/21/03						
		\$138.12						\$138.12
	INVOICE 593877923 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593877924 NL2-031536	DATE: 08/07/03 8500.409	DUE: 08/21/03						
		\$138.12						\$138.12
	INVOICE 593877924 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 593877928 NL2-031580	DATE: 08/07/03 8500.409	DUE: 08/21/03						
		\$138.12						\$138.12
	INVOICE 593877928 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
	XEROX CORPORATION - CHICAGO TOTALS:	\$390.60	\$0.00	\$0.00				\$390.60
XROX XEROX CORPORATION-DALLAS								
INVOICE: 700724975 SER.# 1M2-459872/MONTHLY BASE CHRG	DATE: 08/07/03 8500.409	DUE: 08/21/03						
		\$153.00						\$153.00
	INVOICE 700724975 TOTALS:	\$153.00	\$0.00	\$0.00				\$153.00
	XEROX CORPORATION-DALLAS TOTALS:	\$153.00	\$0.00	\$0.00				\$153.00
	LEDGER TOTALS:	\$47,598.67	\$0.00	\$0.00				\$47,598.67

271  
 112

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

*ANN  
ETC*

Approved for payment by Sabine County Commissioner's Court August 11, 2003.

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4 BIG "4", INC.</b>								
INVOICE: 324781	DATE: 08/08/03	DUE: 08/08/03						
96 YRDS @ \$6.00	6377.603	\$576.00						\$576.00
	INVOICE 324781 TOTALS:	\$576.00	\$0.00	\$0.00				\$576.00
INVOICE: 324808	DATE: 08/08/03	DUE: 08/08/03						
36 YRDS @ \$6.00	6377.603	\$216.00						\$216.00
	INVOICE 324808 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00
INVOICE: 324823	DATE: 08/08/03	DUE: 08/08/03						
84 YRDS @ \$6.00	6377.603	\$504.00						\$504.00
	INVOICE 324823 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
INVOICE: 324842	DATE: 08/08/03	DUE: 08/08/03						
84 YRDS @ \$6.00	6377.603	\$504.00						\$504.00
	INVOICE 324842 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
INVOICE: 324876	DATE: 08/08/03	DUE: 08/08/03						
288 YRDS @ \$6.00	6377.603	\$1,728.00						\$1,728.00
	INVOICE 324876 TOTALS:	\$1,728.00	\$0.00	\$0.00				\$1,728.00
INVOICE: 324882	DATE: 08/08/03	DUE: 08/08/03						
120 YRDS @ \$6.00	6377.603	\$720.00						\$720.00
	INVOICE 324882 TOTALS:	\$720.00	\$0.00	\$0.00				\$720.00
INVOICE: 324886	DATE: 08/08/03	DUE: 08/08/03						
48 YRDS @ \$6.00	6377.603	\$288.00						\$288.00
	INVOICE 324886 TOTALS:	\$288.00	\$0.00	\$0.00				\$288.00
INVOICE: 324887	DATE: 08/08/03	DUE: 08/08/03						
24 YRDS @ \$6.00	6377.604	\$192.00						\$192.00
24 YRDS @ \$6.00	6377.604	\$144.00						\$144.00
	INVOICE 324887 TOTALS:	\$336.00	\$0.00	\$0.00				\$336.00
INVOICE: 324892	DATE: 08/08/03	DUE: 08/08/03						
180 YRDS @ \$6.00	6377.603	\$1,080.00						\$1,080.00
	INVOICE 324892 TOTALS:	\$1,080.00	\$0.00	\$0.00				\$1,080.00
	<b>BIG "4", INC. TOTALS:</b>	<b>\$5,952.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,952.00</b>

324882  
 324886  
 324887  
 324892

**BIGT BIG TIN BARN HOME CENTER**

\*V - Denotes Voided Check Entries







**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 127135 TOTALS:		\$322.61	\$0.00	\$0.00				\$322.61
INVOICE: 127149	DATE: 08/08/03 DUE: 08/08/03							
1- 1/4 BALL VALVE	6357.602	\$7.58						\$7.58
2- ADAPTER FITTING	6357.602	\$1.66						\$1.66
1- ADAPTER FITTING	6357.602	\$4.29						\$4.29
1- MILTON QUIK COUPLER	6357.602	\$5.92						\$5.92
1- GREASE GUN	6857.602	\$15.14						\$15.14
INVOICE 127149 TOTALS:		\$34.59	\$0.00	\$0.00				\$34.59
INVOICE: 336484	DATE: 08/08/03 DUE: 08/08/03							
1- BLK EXP VALVE	6356.804	\$21.23						\$21.23
1 SWITCH W/PORT	6356.804	\$17.56						\$17.56
INVOICE 336484 TOTALS:		\$38.79	\$0.00	\$0.00				\$38.79
EAST TEXAS MILL SUPPLY TOTALS:		\$441.50	\$0.00	\$0.00				\$441.50
<b>GEOB GEO. P. BANE, INC.</b>								
INVOICE: 01045594	DATE: 08/08/03 DUE: 08/08/03							
10- 7" CUTTING EDGE	6356.801	\$245.00						\$245.00
INVOICE 01045594 TOTALS:		\$245.00	\$0.00	\$0.00				\$245.00
GEO. P. BANE, INC. TOTALS:		\$245.00	\$0.00	\$0.00				\$245.00
<b>GMWS G-M WATER SUPPLY CORP.</b>								
INVOICE: 2251/8-03	DATE: 08/08/03 DUE: 08/08/03							
WATER BILL	6440.804	\$29.15						\$29.15
INVOICE 2251/8-03 TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
G-M WATER SUPPLY CORP. TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
<b>GWSC GULF WELDING SUPPLY CO.</b>								
INVOICE: 29165	DATE: 08/08/03 DUE: 08/08/03							
RENTAL INVOICE	6657.602	\$9.00						\$9.00
INVOICE 29165 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 29237	DATE: 08/08/03 DUE: 08/08/03							
RENTAL INVOICE	6657.601	\$9.00						\$9.00
INVOICE 29237 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00

MN  
 276

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**ROAD AND BRIDGES**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GULF WELDING SUPPLY CO. TOTALS:</b>		<u>\$18.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.00</u>
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>								
INVOICE: 0703023	DATE: 08/08/03	DUE: 08/08/03						
3 HRS LABOR	6345.804	\$100.00						\$100.00
1- TIRE TUBE	6366.804	\$39.95						\$39.95
INVOICE 0703023 TOTALS:		<u>\$139.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$139.95</u>
INVOICE: 0703053	DATE: 08/08/03	DUE: 08/08/03						
1- V- BELT	6356.801	\$56.73						\$56.73
2 HRS LABOR	6345.801	\$80.00						\$80.00
INVOICE 0703053 TOTALS:		<u>\$136.73</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.73</u>
INVOICE: 0803004	DATE: 08/08/03	DUE: 08/08/03						
2- LUBER-FINER	6355.804	\$14.38						\$14.38
1- MACK CANISTER FILTER	6355.804	\$14.96						\$14.96
1- LUBER-FINER	6355.804	\$7.41						\$7.41
INVOICE 0803004 TOTALS:		<u>\$36.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$36.75</u>
INVOICE: 0803008	DATE: 08/08/03	DUE: 08/08/03						
LABOR/ ADJUST CLUTCH	6346.801	\$100.00						\$100.00
INVOICE 0803008 TOTALS:		<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
<b>J.T. GREENE TRUCK &amp; EQUIPMENT TOTALS:</b>		<u>\$413.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$413.43</u>
<b>LETC LETCO - GROUP</b>								
INVOICE: 8328037	DATE: 08/08/03	DUE: 08/08/03						
20.180 YRDS @ \$13.00	6377.802	\$262.08						\$262.08
INVOICE 8328037 TOTALS:		<u>\$262.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$262.08</u>
INVOICE: 8328058	DATE: 08/08/03	DUE: 08/08/03						
22.74 YRDS @ \$13.00	6377.802	\$295.62						\$295.62
INVOICE 8328058 TOTALS:		<u>\$295.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$295.62</u>
INVOICE: 8328061	DATE: 08/08/03	DUE: 08/08/03						
21.580 YRDS @ \$13.00	6377.802	\$280.54						\$280.54
INVOICE 8328061 TOTALS:		<u>\$280.54</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$280.54</u>
INVOICE: 8328070	DATE: 08/08/03	DUE: 08/08/03						
21.860 YRDS @ \$13.00	6377.802	\$284.18						\$284.18
INVOICE 8328070 TOTALS:		<u>\$284.18</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$284.18</u>

VENDOR  
 N N  
 277

\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 8328106 22.390 YRDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$291.07						\$291.07
	INVOICE 8328106 TOTALS:	\$291.07	\$0.00	\$0.00				\$291.07
INVOICE: 8328115 21.430 YRDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$278.59						\$278.59
	INVOICE 8328115 TOTALS:	\$278.59	\$0.00	\$0.00				\$278.59
INVOICE: 8328129 23.070 YRDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$299.91						\$299.91
	INVOICE 8328129 TOTALS:	\$299.91	\$0.00	\$0.00				\$299.91
INVOICE: 8328133 21.45 YARDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$278.85						\$278.85
	INVOICE 8328133 TOTALS:	\$278.85	\$0.00	\$0.00				\$278.85
INVOICE: 8328136 21.570 YRDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$280.41						\$280.41
	INVOICE 8328136 TOTALS:	\$280.41	\$0.00	\$0.00				\$280.41
INVOICE: 8328141 21.180 YRDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$275.34						\$275.34
	INVOICE 8328141 TOTALS:	\$275.34	\$0.00	\$0.00				\$275.34
INVOICE: 8328611 21.970 YRDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$285.61						\$285.61
	INVOICE 8328611 TOTALS:	\$285.61	\$0.00	\$0.00				\$285.61
INVOICE: 8328812 23.260 YRDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$302.38						\$302.38
	INVOICE 8328812 TOTALS:	\$302.38	\$0.00	\$0.00				\$302.38
INVOICE: 8329313 21.540 YRDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$280.02						\$280.02
	INVOICE 8329313 TOTALS:	\$280.02	\$0.00	\$0.00				\$280.02
INVOICE: 8329353 22.280 YRDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$289.64						\$289.64
	INVOICE 8329353 TOTALS:	\$289.64	\$0.00	\$0.00				\$289.64
INVOICE: 8329427 22.190 YRDS @ \$13.00	DATE: 08/08/03 DUE: 08/08/03 6377.602	\$288.47						\$288.47

MN  
 278

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**ROAD AND BRIDGES**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 8329427 TOTALS:		\$288.47	\$0.00	\$0.00				\$288.47
INVOICE: 8330825	DATE: 08/08/03 DUE: 08/08/03							
20.300 YRDS @ \$13.00	6377.602	\$263.90						\$263.90
INVOICE 8330825 TOTALS:		\$263.90	\$0.00	\$0.00				\$263.90
INVOICE: 8330826	DATE: 08/08/03 DUE: 08/08/03							
22.150 YRDS @ \$13.00	6377.602	\$287.95						\$287.95
INVOICE 8330826 TOTALS:		\$287.95	\$0.00	\$0.00				\$287.95
INVOICE: 8331272	DATE: 08/08/03 DUE: 08/08/03							
21.230 YRDS @ \$13.00	6377.602	\$275.99						\$275.99
INVOICE 8331272 TOTALS:		\$275.99	\$0.00	\$0.00				\$275.99
INVOICE: 8332191	DATE: 08/08/03 DUE: 08/08/03							
21.990 YRDS @ \$13.00	6377.602	\$285.87						\$285.87
INVOICE 8332191 TOTALS:		\$285.87	\$0.00	\$0.00				\$285.87
INVOICE: 8332238	DATE: 08/08/03 DUE: 08/08/03							
22.140 YRDS @ \$13.00	6377.602	\$354.24						\$354.24
INVOICE 8332238 TOTALS:		\$354.24	\$0.00	\$0.00				\$354.24
INVOICE: 8332239	DATE: 08/08/03 DUE: 08/08/03							
20.410 YRDS @ \$13.00	6377.602	\$265.33						\$265.33
INVOICE 8332239 TOTALS:		\$265.33	\$0.00	\$0.00				\$265.33
INVOICE: 8332749	DATE: 08/08/03 DUE: 08/08/03							
21.890 YRDS @ \$13.00	6377.602	\$350.24						\$350.24
INVOICE 8332749 TOTALS:		\$350.24	\$0.00	\$0.00				\$350.24
INVOICE: 8332751	DATE: 08/08/03 DUE: 08/08/03							
21.440 YRDS @ \$13.00	6377.602	\$343.04						\$343.04
INVOICE 8332751 TOTALS:		\$343.04	\$0.00	\$0.00				\$343.04
INVOICE: 8332775	DATE: 08/08/03 DUE: 08/08/03							
20.930 YRDS @ \$13.00	6377.602	\$272.09						\$272.09
INVOICE 8332775 TOTALS:		\$272.09	\$0.00	\$0.00				\$272.09
INVOICE: 8334564	DATE: 08/08/03 DUE: 08/08/03							
22.430 YRDS @ \$13.00	6377.602	\$358.88						\$358.88
INVOICE 8334564 TOTALS:		\$358.88	\$0.00	\$0.00				\$358.88

6/22  
 6/27  
 6/29  
 6/30  
 7/1  
 7/2  
 7/3  
 7/4  
 7/5  
 7/6  
 7/7  
 7/8  
 7/9  
 7/10  
 7/11  
 7/12  
 7/13  
 7/14  
 7/15  
 7/16  
 7/17  
 7/18  
 7/19  
 7/20  
 7/21  
 7/22  
 7/23  
 7/24  
 7/25  
 7/26  
 7/27  
 7/28  
 7/29  
 7/30  
 7/31  
 8/1  
 8/2  
 8/3  
 8/4  
 8/5  
 8/6  
 8/7  
 8/8  
 8/9  
 8/10  
 8/11  
 8/12  
 8/13  
 8/14  
 8/15  
 8/16  
 8/17  
 8/18  
 8/19  
 8/20  
 8/21  
 8/22  
 8/23  
 8/24  
 8/25  
 8/26  
 8/27  
 8/28  
 8/29  
 8/30  
 8/31

\*V - Denotes Voided Check Entries



**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 270102 TOTALS:		\$12.53	\$0.00	\$0.00				\$12.53
INVOICE: 270474	DATE: 08/08/03 DUE: 08/08/03							
2- TERM APT	6355.604	\$2.54						\$2.54
1- OIL FILTER	6355.604	\$4.81						\$4.81
INVOICE 270474 TOTALS:		\$7.35	\$0.00	\$0.00				\$7.35
INVOICE: 270566	DATE: 08/08/03 DUE: 08/08/03							
1- R134A SUP	6356.604	\$19.99						\$19.99
1- R134A OIL	6356.604	\$3.99						\$3.99
INVOICE 270566 TOTALS:		\$23.98	\$0.00	\$0.00				\$23.98
INVOICE: 270764	DATE: 08/08/03 DUE: 08/08/03							
2- SHOP TOWELS	6657.604	\$6.58						\$6.58
INVOICE 270764 TOTALS:		\$6.58	\$0.00	\$0.00				\$6.58
INVOICE: 270806	DATE: 08/08/03 DUE: 08/08/03							
1- R134A SUP	6356.604	\$19.99						\$19.99
INVOICE 270806 TOTALS:		\$19.99	\$0.00	\$0.00				\$19.99
INVOICE: 271032	DATE: 08/08/03 DUE: 08/08/03							
1- FRIG OIL	6356.604	\$9.25						\$9.25
INVOICE 271032 TOTALS:		\$9.25	\$0.00	\$0.00				\$9.25
INVOICE: 271085	DATE: 08/08/03 DUE: 08/08/03							
1- 5 GAL HYDRAULIC OIL	6341.601	\$14.95						\$14.95
INVOICE 271085 TOTALS:		\$14.95	\$0.00	\$0.00				\$14.95
INVOICE: 271509	DATE: 08/08/03 DUE: 08/08/03							
1- AIR FILTER	6356.601	\$47.75						\$47.75
INVOICE 271509 TOTALS:		\$47.75	\$0.00	\$0.00				\$47.75
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$182.82	\$0.00	\$0.00				\$182.82
<b>PRSA PRYOR SALES, INC.</b>								
INVOICE: 10028619	DATE: 08/08/03 DUE: 08/08/03							
CELL PHONE EXCHANGE	6657.603	\$9.95						\$9.95
INVOICE 10028619 TOTALS:		\$9.95	\$0.00	\$0.00				\$9.95
PRYOR SALES, INC. TOTALS:		\$9.95	\$0.00	\$0.00				\$9.95

NN  
 181

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 ROAD AND BRIDGES  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>RILU RITTER LUMBER COMPANY</b>								
INVOICE: 060048468		DATE: 08/08/03		DUE: 08/08/03				
5- PVC-40 COUPLING	6657.602	\$4.25						\$4.25
1- 2 X 3/4 PVC BUSHING	6657.602	\$1.49						\$1.49
3- 3/4 PVC COUPLING	6657.602	\$0.57						\$0.57
INVOICE 060048468 TOTALS:		\$6.31	\$0.00	\$0.00				\$6.31
INVOICE: 060048487		DATE: 08/08/03		DUE: 08/08/03				
4 5 UNITS 5/8 X20' GRADE 40 REBAR	6357.602	\$96.14						\$96.14
INVOICE 060048487 TOTALS:		\$96.14	\$0.00	\$0.00				\$96.14
INVOICE: 060048861		DATE: 08/08/03		DUE: 08/08/03				
4- 1/2 PVC COUPLING	6657.602	\$0.60						\$0.60
6- 1/2" X 20' SCH 40 PVC PIPE	6657.602	\$15.54						\$15.54
INVOICE 060048861 TOTALS:		\$16.14	\$0.00	\$0.00				\$16.14
INVOICE: 060049059		DATE: 08/08/03		DUE: 08/08/03				
1- ACE SILICONE SEALANT CLEAR	6357.602	\$3.99						\$3.99
1- 1 1/4 PVC CAP	6357.602	\$0.55						\$0.55
3- 1 1/4" PVC 90 CONDUIT ELL	6357.602	\$6.87						\$6.87
1- 1-3/4" ACE CARBON STEEL HOLE SAW	6357.602	\$5.49						\$5.49
1 1" ACE CARBON STEEL HOLE SAW	6357.602	\$3.99						\$3.99
INVOICE 060049059 TOTALS:		\$20.89	\$0.00	\$0.00				\$20.89
INVOICE: 060049067		DATE: 08/08/03		DUE: 08/08/03				
3- 1 1/4" PVC 90 CONDUIT ELL	6357.602	(\$6.87)						(\$6.87)
3- 1 1/4" CONDUIT 45 ELL	6357.602	\$3.72						\$3.72
INVOICE 060049067 TOTALS:		(\$3.15)	\$0.00	\$0.00				(\$3.15)
INVOICE: 060049075		DATE: 08/08/03		DUE: 08/08/03				
1- 1 1/4 PVC 90ELL	6357.602	\$0.85						\$0.85
2- 1 1/4 PVC CONDUIT COUPLING	6357.602	\$1.58						\$1.58
1- 1 1/4" CONDUIT 45ELL	6357.602	(\$1.24)						(\$1.24)
INVOICE 060049075 TOTALS:		\$1.19	\$0.00	\$0.00				\$1.19
INVOICE: 060049127		DATE: 08/08/03		DUE: 08/08/03				
2- 3/4 PVC COUPLING	6657.604	\$0.38						\$0.38
2- 3/4 X 1/2 MALE ADAPTER	6657.604	\$0.78						\$0.78
1- 3/4" BRASS BALL VALVE	6657.604	\$9.99						\$9.99
INVOICE 060049127 TOTALS:		\$11.15	\$0.00	\$0.00				\$11.15
INVOICE: 060049193		DATE: 08/08/03		DUE: 08/08/03				

08/08/03  
 282  
 282

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- ACE LAM STEEL PADLOCK 1-1/2"	6657.602	\$12.49						\$12.49
	INVOICE 060049193 TOTALS:	\$12.49	\$0.00	\$0.00				\$12.49
	RITTER LUMBER COMPANY TOTALS:	\$161.16	\$0.00	\$0.00				\$161.16
<b>SHFM SHREE FOOD MART</b>								
INVOICE: 2221	DATE: 08/08/03	DUE: 08/08/03						
23 GAL DIESEL @ 1.52	6336.603	\$35.00						\$35.00
	INVOICE 2221 TOTALS:	\$35.00	\$0.00	\$0.00				\$35.00
	SHREE FOOD MART TOTALS:	\$35.00	\$0.00	\$0.00				\$35.00
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>								
INVOICE: 55	DATE: 08/08/03	DUE: 08/08/03						
OIL/LUBE	6355.604	\$28.95						\$28.95
	INVOICE 55 TOTALS:	\$28.95	\$0.00	\$0.00				\$28.95
	SPEEDY LUBE, TIRE & MUFFLER TOTALS:	\$28.95	\$0.00	\$0.00				\$28.95
<b>TPCI TERRILL PETROLEUM</b>								
INVOICE: 203539	DATE: 08/08/03	DUE: 08/08/03						
831 GAL DIESEL @ .886	6336.601	\$736.27						\$736.27
EXCISE TAX	6336.601	\$166.20						\$166.20
	INVOICE 203539 TOTALS:	\$902.47	\$0.00	\$0.00				\$902.47
INVOICE: 203593	DATE: 08/08/03	DUE: 08/08/03						
285 GAL UNLEAD @ 1.0755	6335.604	\$285.01						\$285.01
EXCISE TAX	6335.604	\$53.00						\$53.00
900 GAL DIESEL @ .9365	6336.604	\$842.85						\$842.85
EXCISE TAX	6336.604	\$180.00						\$180.00
	INVOICE 203593 TOTALS:	\$1,360.86	\$0.00	\$0.00				\$1,360.86
INVOICE: 203808	DATE: 08/08/03	DUE: 08/08/03						
432 GAL UNLEADED @ 1.0455	6335.601	\$451.66						\$451.66
EXCISE TAX	6335.601	\$86.40						\$86.40
1- HI TEMP/ MULTI PURPOSE GREASE	6335.601	\$14.99						\$14.99
	INVOICE 203808 TOTALS:	\$553.05	\$0.00	\$0.00				\$553.05
INVOICE: 203619	DATE: 08/08/03	DUE: 08/08/03						
850 GAL DIESEL @ .9155	6336.603	\$778.18						\$778.18

203539  
 203593  
 203808

\*V - Denotes Voided Check Entries



**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX	6336.603	\$170.00						\$170.00
INVOICE 203619 TOTALS:		\$948.18	\$0.00	\$0.00				\$948.18
INVOICE: 62843	DATE: 08/08/03	DUE: 08/08/03						
6 GAL UNLEADED	6355.601	\$8.06						\$8.06
EXCISE TAX	6355.601	\$1.20						\$1.20
INVOICE 62843 TOTALS:		\$7.26	\$0.00	\$0.00				\$7.26
INVOICE: 62910	DATE: 08/08/03	DUE: 08/08/03						
20 GAL UNLEAD @ 1.0755	6335.602	\$21.51						\$21.51
EXCISE TAX	6335.602	\$4.00						\$4.00
INVOICE 62910 TOTALS:		\$25.51	\$0.00	\$0.00				\$25.51
INVOICE: 63012	DATE: 08/08/03	DUE: 08/08/03						
21.5 GAL DIESEL @ .937	6336.602	\$20.14						\$20.14
EXCISE TAX	6336.602	\$4.30						\$4.30
INVOICE 63012 TOTALS:		\$24.44	\$0.00	\$0.00				\$24.44
TERRILL PETROLEUM TOTALS:		\$3,821.77	\$0.00	\$0.00				\$3,821.77
<b>WEAP WEST END AUTO PARTS</b>								
INVOICE: 11323	DATE: 08/08/03	DUE: 08/08/03						
1- OIL FILTER	6355.603	\$7.98						\$7.98
INVOICE 11323 TOTALS:		\$7.98	\$0.00	\$0.00				\$7.98
WEST END AUTO PARTS TOTALS:		\$7.98	\$0.00	\$0.00				\$7.98
<b>WICI WILSON CULVERTS, INC.</b>								
INVOICE: 42161	DATE: 08/01/03	DUE: 08/01/03						
6- 15" X 24' 16G	6370.603	\$715.68						\$715.68
1- 18" X 20' 16G	6370.603	\$119.00						\$119.00
1- 15" BAND	6370.603	\$7.45						\$7.45
2- 18" BAND	6370.603	\$17.84						\$17.84
INVOICE 42161 TOTALS:		\$859.97	\$0.00	\$0.00				\$859.97
INVOICE: 42163	DATE: 08/01/03	DUE: 08/01/03						
1- 36" X 24' 16G	6371.601	\$285.60						\$285.60
INVOICE 42163 TOTALS:		\$285.60	\$0.00	\$0.00				\$285.60
INVOICE: 42162	DATE: 08/08/03	DUE: 08/08/03						
1- 12" X 24' 16G	6370.604	\$95.52						\$95.52

\*V - Denotes Voided Check Entries

WICI  
 284  
 784

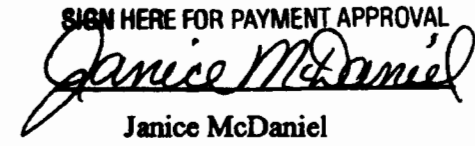
**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 8/8/03

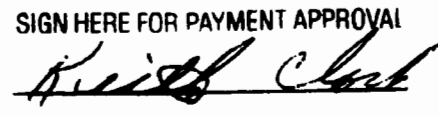
Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 42162 TOTALS:		\$95.52	\$0.00	\$0.00				\$95.52
INVOICE: 42164	DATE: 08/08/03	DUE: 08/08/03						
1- 60" X 30' 16G	6370.602	\$706.32						\$706.32
3- 12" X 20' 16G	6371.602	\$238.80						\$238.80
2- 12" X 30' 16G	6371.602	\$238.80						\$238.80
2- 15" X 30' 16G	6371.602	\$296.20						\$296.20
3- 12" BANDS	6371.602	\$17.91						\$17.91
3- 15" BANDS	6371.602	\$22.35						\$22.35
3- 18" BANDS	6371.602	\$26.16						\$26.16
INVOICE 42164 TOTALS:		\$1,548.54	\$0.00	\$0.00				\$1,548.54
WILSON CULVERTS, INC. TOTALS:		\$2,789.63	\$0.00	\$0.00				\$2,789.63
LEDGER TOTALS:		\$34,862.38	\$0.00	\$0.00				\$34,862.38

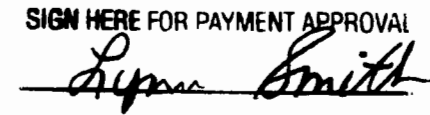
8/8/03  
 WILSON  
 S&E

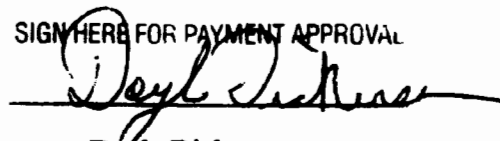
\*V - Denotes Voided Check Entries

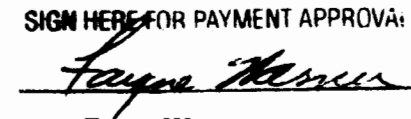
SIGN HERE FOR PAYMENT APPROVAL  
  
Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL  
  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL  
  
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL  
  
Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL  
  
Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL  
  
Fayne Warner  
Commissioner Pct. 4

1001  
NN  
286

Approved for payment by Sabine County Commissioner's Court August 11, 2003.

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

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>EPSS EUGENE PROCELLA SERVICE STA.</b>								
INVOICE: 080703	DATE: 08/07/03	DUE: 08/07/03						
REPAIR FLAT	6460.8050	\$15.00						\$15.00
INVOICE 080703 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STA. TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>HVEC HI-WAY EQUIPMENT CO</b>								
INVOICE: H54576	DATE: 08/07/03	DUE: 08/07/03						
1- FILTER KIT	6355.8050	\$185.15						\$185.15
1- ELEMENT ASSY	6355.8050	\$265.52						\$265.52
1- SQ RING SEAL	6355.8050	\$0.59						\$0.59
1- SQ RING SEAL	6355.8050	\$0.59						\$0.59
FREIGHT- OUT	6355.8050	\$10.42						\$10.42
INVOICE H54576 TOTALS:		\$462.27	\$0.00	\$0.00				\$462.27
INVOICE: H54655	DATE: 08/07/03	DUE: 08/07/03						
2- SQUARE RINGS	6355.8050	\$2.36						\$2.36
FREIGHT- OUT	6355.8050	\$3.39						\$3.39
INVOICE H54655 TOTALS:		\$5.75	\$0.00	\$0.00				\$5.75
HI-WAY EQUIPMENT CO TOTALS:		\$468.02	\$0.00	\$0.00				\$468.02
<b>LANE LANE'S</b>								
INVOICE: 080703	DATE: 08/07/03	DUE: 08/07/03						
ICE- JULY 2003	6355.8050	\$29.50						\$29.50
INVOICE 080703 TOTALS:		\$29.50	\$0.00	\$0.00				\$29.50
LANE'S TOTALS:		\$29.50	\$0.00	\$0.00				\$29.50
LEDGER TOTALS:		\$812.52	\$0.00	\$0.00				\$812.52

08/08/03  
 MN  
 287

\*V - Denotes Volded Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

100-NN-288

Approved for payment by Sabine County Commissioner's Court August 11, 2003.

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**SABINE COUNTY ROAD AND BRIDGE 2**

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>EPSS EUGENE PROCELLA SERVICE STA</b>								
INVOICE: 080703/1		DATE: 08/07/03		DUE: 08/07/03				
REPAIR FLAT	6357.606	\$20.00						\$20.00
TRIP CHARGE	6357.606	\$20.00						\$20.00
INVOICE 080703/1 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
<b>INVOICE: 080703/2</b>								
REPAIR FLAT	6357.606	\$20.00						\$20.00
INVOICE 080703/2 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
<b>EUGENE PROCELLA SERVICE STA TOTALS:</b>		<b>\$60.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$60.00</b>
<b>ETMS EAST TEXAS TRUCK &amp; MILL SUPPLY</b>								
INVOICE: 126709		DATE: 08/07/03		DUE: 08/07/03				
1- ROLL SHOP TOWELS	6657.606	\$2.27						\$2.27
1- HYDRAULIC TRACTOR OIL	6357.606	\$17.65						\$17.65
INVOICE 126709 TOTALS:		\$19.92	\$0.00	\$0.00				\$19.92
<b>EAST TEXAS TRUCK &amp; MILL SUPPLY TOTALS:</b>		<b>\$19.92</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.92</b>
<b>JAFR JASPER FARM &amp; RANCH SUPPLY</b>								
INVOICE: 03-42310		DATE: 08/07/03		DUE: 08/07/03				
1- FILTER, EN	6357.606	\$8.25						\$8.25
1- FILTER, HY	6357.606	\$36.44						\$36.44
INVOICE 03-42310 TOTALS:		\$44.69	\$0.00	\$0.00				\$44.69
<b>JASPER FARM &amp; RANCH SUPPLY TOTALS:</b>		<b>\$44.69</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$44.69</b>
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>								
INVOICE: 0703017		DATE: 08/07/03		DUE: 08/07/03				
LABOR/ REPAIR FLAT	6346.606	\$65.00						\$65.00
INVOICE 0703017 TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
<b>INVOICE: 0703058</b>								
TIRE REPAIR	6357.606	\$9.00						\$9.00
5 HR LABOR REINSTALL COUNTER WEIGH	6346.606	\$200.00						\$200.00
INVOICE 0703058 TOTALS:		\$209.00	\$0.00	\$0.00				\$209.00
<b>J.T. GREENE TRUCK &amp; EQUIPMENT TOTALS:</b>		<b>\$274.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$274.00</b>

\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**SABINE COUNTY ROAD AND BRIDGE 2**

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>RILU RITTER LUMBER CO.</b>								
INVOICE: 060048512	DATE: 08/07/03	DUE: 08/07/03						
1- SCREW	6657.606	\$0.25						\$0.25
1- SCREW	6657.606	\$0.81						\$0.81
1- ROUND LOOP PIN	6657.606	\$2.10						\$2.10
INVOICE 060048512 TOTALS:		\$3.16	\$0.00	\$0.00				\$3.16
RITTER LUMBER CO. TOTALS:		\$3.16	\$0.00	\$0.00				\$3.16
<b>TOAS TOLEDO AUTOMOTIVE SUPPLY, INC.</b>								
INVOICE: 435532	DATE: 08/07/03	DUE: 08/07/03						
1- HYDRAULIC HOSE	6357.606	\$31.55						\$31.55
2- HYDRAULIC HOSE	6357.606	\$22.25						\$22.25
1- HYDRAULIC HOSE	6357.606	\$30.38						\$30.38
8.5 FT HYDRAULIC HOSE	6357.606	\$121.22						\$121.22
INVOICE 435532 TOTALS:		\$205.40	\$0.00	\$0.00				\$205.40
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:		\$205.40	\$0.00	\$0.00				\$205.40
LEDGER TOTALS:		\$987.17	\$0.00	\$0.00				\$987.17

06/29  
 MN

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

162  
291  
MN 03

Approved for payment by Sabine County Commissioner's Court August 11, 2003.



Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

HOTEL/MOTEL TAX

Ledger as of : 8/8/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>OFMX OFFICEMAX CREDIT PLAN</b>								
INVOICE: 7891J175	DATE: 08/07/03	DUE: 08/07/03						
1-TRADITIONAL EXECUTIVE DESK	6450.58	\$199.99						\$199.99
1-TRADITIONAL WORKCENTER	6450.58	\$199.99						\$199.99
1-TRADITIONAL LATERAL FILE	6450.58	\$149.99						\$149.99
7- BURGUNDY STACK CHAIRS	6450.58	\$279.93						\$279.93
	INVOICE 7891J175 TOTALS:	\$829.90	\$0.00	\$0.00				\$829.90
	OFFICEMAX CREDIT PLAN TOTALS:	\$829.90	\$0.00	\$0.00				\$829.90
	LEDGER TOTALS:	\$829.90	\$0.00	\$0.00				\$829.90

7891J175  
 292

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*  
Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*  
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*  
Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*  
Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*  
Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court August 11, 2003.


104  
NN  
pg 293

**Commissioner's Court Order**

On this the 11 day of August, 2003, the Court considered the motion by commissioner Lynn Smith, to discontinue maintenance of a portion of a county road in Rice Subdivision more particularly described in Exhibit "A" and incorporated by reference herein, hereinafter referred to as "the road" and finds that the road serves no public purpose, all owners of adjacent or contiguous property support the county discontinuing maintenance of "the road" and would like it abandoned, the abandonment of the road would not prevent or impede legal access, ingress or egress, to any public property, the county has caused notice of the motion to discontinue maintenance of "the road" to be published in a newspaper of general circulation within the county in accordance with the requirements of the law, and it would be in the best interest of the county and public to discontinue maintenance of the road and in twenty years to subsequently abandon the road. It is accordingly,

Ordered that the county discontinue maintenance of "the road" set forth in exhibit "A" and described above.

Singed this the 11 day of August, 2003.

A circular seal is partially visible on the left side of the page, overlapping the signatures. It contains the text "COUNTY CLERK" around the perimeter and "JANICE MCDANIEL" in the center.

<u>Jack Leath</u>	County Judge, Jack Leath
<u>Keith Clark</u>	Commissioner PCT #1, Keith Clark
<u>Lynn Smith</u>	Commissioner PCT #2, Lynn Smith
<u>Doyle Dickerson</u>	Commissioner PCT #3, Doyle Dickerson
<u>Fayne Warner</u>	Commissioner PCT #4, Fayne Warner
<u>Janice McDaniel</u>	County Clerk, Janice McDaniel

VO: NN 294

**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'.

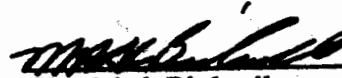
**THENCE:** N 19° 44' 04" E 73.67' to a 1/2" iron rod found for the northwest corner for this tract and an interior corner of Lot #31.

**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 295

Exhibit "A"

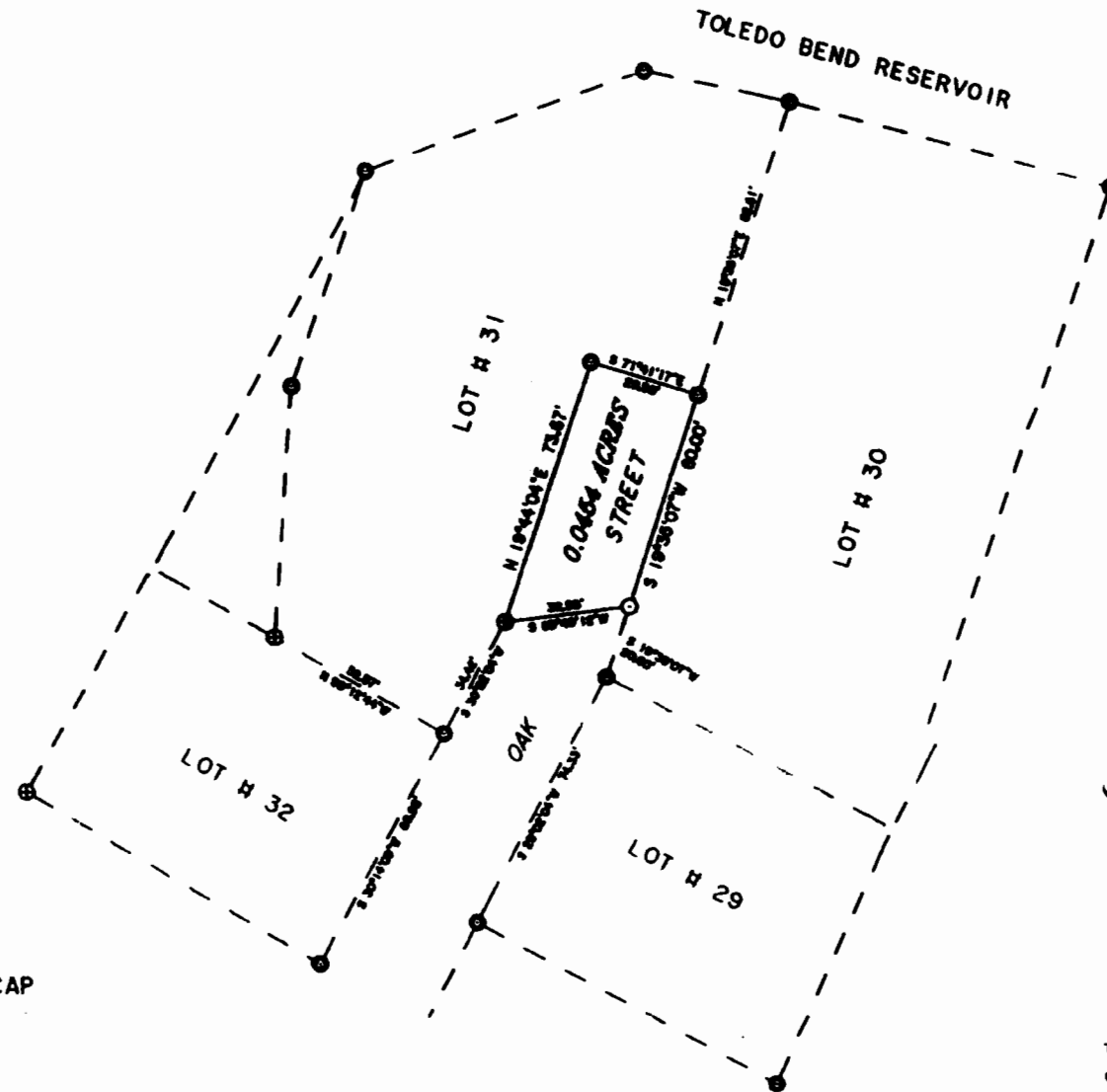
296

Vol. 1 Pg. 104

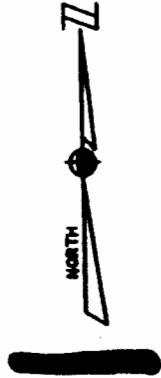
JESSE LOWE SURVEY A-147

SABINE COUNTY, TEXAS

**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



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



**MARK BIRDWELL SURVEYING**

Wm. MARK BIRDWELL R.P.L.S. # 5148  
CORNER 87 AND MARKET ST.  
P.O. BOX 1142  
HEMPHILL TEXAS 75848  
PHONE (409) 787-2722  
HOME (409) 275-0158

JOB NO. SBS67030  
DRAWING NO. SBS67STR  
FIELD BOOK FILE

THE STATE OF TEXAS  
COUNTY OF SABINE

I, Wm. 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.

*Wm. Mark Birdwell*

Wm. MARK BIRDWELL  
R.P.L.S. # 5148  
5/21/2008  
REFERENCE IS MADE TO LEGAL DESCRIPTION  
OF EVEN DATE



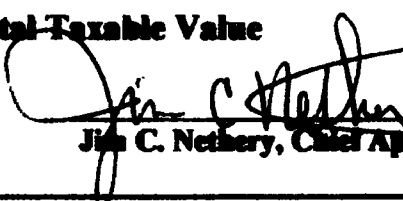
August 11, 2003

**CERTIFICATION OF THE 2003 APPRAISAL ROLL**

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

**2003 APPRAISAL ROLL INFORMATION**

**Total Appraised Value**            **\$560,642,865**  
**Less Exemptions**                    **211,633,159**  
**Total Taxable Value**                **\$349,009,706**

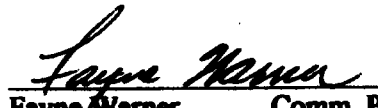
  
Jim C. Nethery, Chief Appraiser

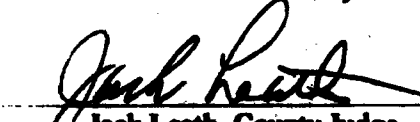
The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners Court.


  
Keith C. Clark,                    Comm. Pct. 1

  
Lynn Smith,                      Comm. Pct. 2

  
Doyle Dickerson,                Comm. Pct. 3

  
Fayne Warner,                    Comm. Pct. 4

  
Jack Leath, County Judge

  
Jimmy J. Reeves, Tax Assessor/Collector

8/11/03  
Date

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

Vol. NV Pg. 297

**CERTIFICATION OF 2002  
EXCESS DEBT COLLECTIONS  
FOR  
SABINE COUNTY  
GENERAL FUND**

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County do solemnly swear that the amount of excess debt service funds collected in 2003 for Sabine County, General Fund has been determined to be \$0.00."

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

8/11/03  
Date

Vol NN Pg 298

**CERTIFICATION OF THE 2003  
ANTICIPATED COLLECTION RATE FOR  
SABINE COUNTY  
GENERAL FUND (DEBT SERVICE)**

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County do solemnly swear that the anticipated collection rate for 2003 for Sabine County's general fund (debt service) has been estimated to be 100%."

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

8/11/03  
Date

Vol. NN Pg. 299



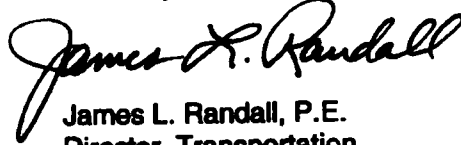


May 14, 2003

Upon receipt of your corrections, TxDOT will review the corrections and send a survey crew to collect indicated county corrections. Once these corrections are completed, the corrected mileage will be incorporated into our road inventory database.

If you have any questions or need clarification of the procedures, please contact Martin Broad at (512) 486-5062 or Debbie Hansen at (512) 486-5070.

Sincerely,



James L. Randall, P.E.  
Director, Transportation  
Planning and programming

Enclosures

cc: Kim Hajek  
Martin Broad  
Debbie Hansen

Vol NN Pg 301

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 101	00.000	03.583	1	32	2
AA 102	00.000	00.742	1	32	2
AA 104	00.000	02.190	1	32	2
AA 105	00.000	00.596	1	32	2
AA 106	00.000	02.522	1	32	2
AA 107	00.000	00.469	1	32	2
AA 108	00.000	00.457	1	32	2
AA 109	00.000	04.582	1	32	2
AA 110	00.000	04.074	1	32	2
AA 111	00.000	01.338	1	32	2
AA 112	00.000	03.106	1	32	2
AA 113	00.000	01.976	1	32	2
AA 115	00.000	01.733	1	32	2
AA 116	00.000	01.992	1	32	2
AA 117	00.000	01.214	1	32	2
AA 118	00.000	00.796	1	32	2
AA 121	00.000	04.601	1	32	2
AA 122	00.000	00.396	1	32	2
AA 123	00.000	02.269	1	32	2
AA 124	00.000	02.896	1	51	2
AA 125	00.000	01.448	1	32	2
AA 126	00.000	01.681	1	32	2
AA 127	00.000	00.099	1	32	2
AA 128	00.000	00.632	1	32	2
AA 129	00.000	05.000	1	32	2
AA 130	00.000	00.599	1	32	2
AA 131	00.000	01.626	1	32	2
AA 132	00.000	01.008	1	32	2
AA 133	00.000	02.437	1	32	2

*Vol NN Pg 302*

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 134	00.000	00.507	1	32	2
AA 136	00.000	00.170	1	32	2
AA 138	00.000	01.438	1	32	2
AA 139	00.000	01.162	1	32	2
AA 140	00.000	03.657	1	32	2
AA 143	00.000	02.580	1	32	2
AA 144	00.000	02.466	1	32	2
AA 145	00.000	02.618	1	32	2
AA 146	00.000	03.302	1	32	2
AA 148	00.000	01.959	1	32	2
AA 149	00.000	00.264	1	32	2
AA 150	00.000	00.490	1	32	2
AA 156	00.000	01.074	1	32	2
AA 157	00.000	00.383	1	32	2
AA 158	00.000	01.048	1	32	2
AA 159	00.000	00.090	1	32	2
AA 160	00.000	01.500	1	32	2
AA 161	00.000	00.279	1	32	2
AA 165	00.000	01.807	2	32	2
AA 170	00.000	00.677	1	32	2
AA 171	00.000	00.157	1	32	2
AA 173	00.000	00.332	1	32	2
AA 174	00.000	02.271	1	32	2
AA 175	00.000	01.774	1	32	2
AA 176	00.000	00.264	1	32	2
AA 177	00.000	00.755	1	32	2
AA 178	00.000	03.789	1	32	2
AA 179	00.000	00.148	1	32	2
AA 180	00.000	00.190	1	32	2

Vol NN Pg 303

# Sabine

## COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 181	00.000	00.799	1	32	2
AA 182	00.000	00.098	1	32	2
AA 183	00.000	00.621	1	32	2
AA 184	00.000	00.998	1	32	2
AA 185	00.000	03.146	1	32	2
AA 186	00.000	01.257	1	32	2
AA 187	00.000	00.323	1	32	2
AA 189	00.000	00.235	1	32	2
AA 190	00.000	00.831	1	32	2
AA 192	00.000	01.578	1	32	2
AA 195	00.000	05.689	1	32	2
AA 196	00.000	03.119	1	32	2
AA 197	00.000	00.829	1	32	2
AA 199	00.000	03.566	1	32	2
AA 200	00.000	01.185	1	32	2
AA 201	00.000	02.036	1	32	2
AA 203	00.000	00.307	1	32	2
AA 204	00.000	01.206	1	32	2
AA 205	00.000	00.290	1	32	2
AA 206	00.000	00.399	1	32	2
AA 207	00.000	00.169	1	32	2
AA 208	00.000	00.376	1	32	2
AA 209	00.000	00.288	1	32	2
AA 211	00.000	00.480	1	32	2
AA 212	00.000	01.958	1	32	2
AA 213	00.000	00.169	1	32	2
AA 214	00.000	00.070	1	32	2
AA 215	00.000	00.459	1	32	2
AA 216	00.000	02.368	1	32	2

Vol.   NN   Pg.   304

PRINTER ERROR

BLANK

PAGE

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 218	00.000	00.521	1	32	2
AA 220	00.000	01.360	1	32	2
AA 221	00.000	00.917	1	32	2
AA 222	00.000	01.768	1	32	2
AA 223	00.000	00.196	1	32	2
AA 224	00.000	00.871	1	32	2
AA 225	00.000	00.164	1	32	2
AA 226	00.000	01.683	1	32	2
AA 227	00.000	01.933	1	32	2
AA 228	00.000	01.112	1	32	2
AA 229	00.000	02.925	1	32	2
AA 230	00.000	00.612	1	32	2
AA 231	00.000	05.885	1	32	2
AA 232	00.000	00.932	1	32	2
AA 233	00.000	00.972	1	32	2
AA 234	00.000	01.937	1	32	2
AA 235	00.000	00.549	1	32	2
AA 236	00.000	01.111	1	32	2
AA 239	00.000	01.666	1	32	2
AA 240	00.000	00.269	1	32	2
AA 241	00.000	01.015	1	32	2
AA 242	00.000	00.431	1	32	2
AA 243	00.000	01.114	1	32	2
AA 245	00.000	02.077	1	32	2
AA 248	00.000	03.778	1	32	2
AA 252	00.000	01.320	1	32	2
AA 258	00.000	00.813	1	32	2
AA 262	00.000	00.659	1	32	2
AA 264	00.000	02.914	1	51	2

Tuesday, May 13, 2003

Page 4 of 23

VO: NN PO 305

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 267	00.000	01.199	1	32	2
AA 271	00.000	02.716	1	32	2
AA 272	00.000	00.766	1	32	2
AA 277	00.000	01.109	1	32	2
AA 281	00.000	01.810	1	32	2
AA 282	00.000	00.140	1	32	2
AA 290	00.000	01.093	1	32	2
AA 291	00.000	00.939	1	32	2
AA 293	00.000	00.964	1	32	2
AA 294	00.000	00.164	1	32	2
AA 295	00.000	00.163	1	32	2
AA 296	00.000	00.315	1	32	2
AA 297	00.000	00.626	1	32	2
AA 298	00.000	01.425	1	32	2
AA 299	00.000	05.297	1	32	2
AA 300	00.000	00.263	1	32	2
AA 301	00.000	01.729	1	32	2
AA 304	00.000	00.630	1	32	2
AA 305	00.000	00.159	1	32	2
AA 306	00.000	00.496	1	32	2
AA 307	00.000	00.198	1	32	2
AA 308	00.000	00.469	1	32	2
AA 309	00.000	00.509	1	32	2
AA 310	00.000	00.965	1	32	2
AA 311	00.000	01.531	1	32	2
AA 313	00.000	00.434	1	32	2
AA 315	00.000	00.424	1	32	2
AA 317	00.000	00.141	1	32	2
AA 318	00.000	00.094	1	32	2

Tuesday, May 13, 2003

Page 5 of 23

Vol. MM Pg. 306



# Sabine

## COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 319	00.000	00.115	1	32	2
AA 320	00.000	00.205	1	32	2
AA 321	00.000	01.564	1	32	2
AA 323	00.000	00.817	1	32	2
AA 324	00.000	00.130	1	32	2
AA 325	00.000	00.402	1	32	2
AA 326	00.000	00.234	1	32	2
AA 327	00.000	00.072	1	32	2
AA 328	00.000	00.098	1	32	2
AA 329	00.000	00.578	1	32	2
AA 330	00.000	00.341	1	32	2
AA 331	00.000	00.564	1	32	2
AA 332	00.000	00.098	1	32	2
AA 333	00.000	00.172	1	32	2
AA 335	00.000	01.153	1	32	2
AA 336	00.000	00.305	1	32	2
AA 337	00.000	00.344	1	32	2
AA 339	00.000	00.062	1	32	2
AA 340	00.000	00.169	1	32	2
AA 341	00.000	00.523	1	32	2
AA 342	00.000	00.202	1	32	2
AA 343	00.000	00.207	1	32	2
AA 344	00.000	00.362	1	32	2
AA 345	00.000	00.052	1	32	2
AA 346	00.000	00.065	1	32	2
AA 348	00.000	00.232	1	32	2
AA 349	00.000	00.279	1	32	2
AA 350	00.000	00.873	1	51	2
AA 351	00.000	00.929	1	51	2

for NN Pg 307

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 352	00.000	00.475	1	51	2
AA 353	00.000	00.499	1	51	2
AA 354	00.000	00.089	1	32	2
AA 356	00.000	00.527	1	32	2
AA 357	00.000	00.602	1	32	2
AA 358	00.000	00.085	1	32	2
AA 359	00.000	00.086	1	32	2
AA 361	00.000	00.449	1	32	2
AA 363	00.000	00.338	1	51	2
AA 364	00.000	00.220	1	32	2
AA 365	00.000	00.386	1	51	2
AA 366	00.000	00.092	1	32	2
AA 367	00.000	00.092	1	32	2
AA 368	00.000	00.260	1	32	2
AA 369	00.000	00.054	1	32	2
AA 370	00.000	00.070	1	32	2
AA 371	00.000	00.069	1	32	2
AA 372	00.000	00.082	1	32	2
AA 373	00.000	00.072	1	32	2
AA 374	00.000	01.025	1	32	2
AA 375	00.000	00.303	1	32	2
AA 376	00.000	00.085	1	32	2
AA 377	00.000	00.027	1	32	2
AA 378	00.000	00.176	1	51	2
AA 380	00.000	00.060	1	32	2
AA 381	00.000	00.223	1	51	2
AA 382	00.000	00.136	1	32	2
AA 383	00.000	00.140	1	32	2
AA 384	00.000	00.133	1	32	2

Tuesday, May 13, 2003

Page 7 of 23

Vol. NN Pg. 308

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 385	00.000	00.125	1	32	2
AA 386	00.000	00.450	1	51	2
AA 387	00.000	00.118	1	32	2
AA 388	00.000	00.265	1	32	2
AA 389	00.000	00.038	1	32	2
AA 390	00.000	00.948	1	32	2
AA 391	00.000	00.216	1	32	2
AA 392	00.000	00.539	1	32	2
AA 393	00.000	00.191	1	32	2
AA 394	00.000	00.236	1	32	2
AA 395	00.000	00.309	1	32	2
AA 396	00.000	00.500	1	32	2
AA 397	00.000	00.298	1	32	2
AA 398	00.000	00.493	1	51	2
AA 399	00.000	00.274	1	32	2
AA 400	00.000	00.081	1	32	2
AA 401	00.000	00.585	1	32	2
AA 404	00.000	00.461	1	32	2
AA 405	00.000	00.271	1	32	2
AA 406	00.000	00.651	1	32	2
AA 407	00.000	00.322	1	32	2
AA 408	00.000	00.277	1	32	2
AA 409	00.000	00.959	1	32	2
AA 410	00.000	00.200	1	32	2
AA 411	00.000	00.085	1	32	2
AA 412	00.000	00.174	1	32	2
AA 413	00.000	00.140	1	32	2
AA 414	00.000	00.353	1	32	2
AA 415	00.000	01.016	1	51	2

Tuesday, May 13, 2003

Page 8 of 23

NO. NN Pg 309

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 416	00.000	00.065	1	32	2
AA 417	00.000	00.051	1	32	2
AA 418	00.000	00.056	1	32	2
AA 419	00.000	00.040	1	32	2
AA 420	00.000	00.037	1	32	2
AA 421	00.000	00.067	1	32	2
AA 422	00.000	00.073	1	32	2
AA 423	00.000	00.116	1	32	2
AA 424	00.000	00.113	1	32	2
AA 425	00.000	00.328	1	32	2
AA 426	00.000	00.360	1	32	2
AA 427	00.000	00.838	1	32	2
AA 428	00.000	02.003	1	32	2
AA 430	00.000	00.154	1	32	2
AA 431	00.000	00.200	1	51	2
AA 432	00.000	00.292	1	51	2
AA 433	00.000	00.394	1	51	2
AA 434	00.000	00.058	1	51	2
AA 435	00.000	00.423	1	51	2
AA 436	00.000	00.235	1	32	2
AA 437	00.000	00.171	1	32	2
AA 440	00.000	00.261	1	32	2
AA 441	00.000	00.209	1	32	2
AA 442	00.000	00.249	1	32	2
AA 443	00.000	00.181	1	51	2
AA 444	00.000	00.277	1	32	2
AA 445	00.000	00.479	1	32	2
AA 446	00.000	00.455	1	32	2
AA 447	00.000	01.079	1	32	2

Tuesday, May 13, 2003

Page 9 of 23

Vol. NN Pg. 310

# Sabine

## COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 448	00.000	00.422	1	32	2
AA 449	00.000	00.072	1	32	2
AA 450	00.000	00.146	1	32	2
AA 451	00.000	00.159	1	32	2
AA 452	00.000	00.074	1	32	2
AA 453	00.000	00.149	1	32	2
AA 454	00.000	00.159	1	32	2
AA 455	00.000	00.151	1	32	2
AA 456	00.000	00.126	1	32	2
AA 457	00.000	00.136	1	32	2
AA 458	00.000	00.156	1	32	2
AA 459	00.000	03.185	1	32	2
AA 460	00.000	00.601	1	32	2
AA 461	00.000	00.048	1	51	2
AA 462	00.000	00.549	1	32	2
AA 464	00.000	02.281	1	32	2
AA 465	00.000	00.087	1	32	2
AA 466	00.000	00.701	1	32	2
AA 467	00.000	00.415	1	32	2
AA 468	00.000	00.357	1	32	2
AA 469	00.000	00.456	1	32	2
AA 470	00.000	00.578	1	32	2
AA 471	00.000	01.057	1	32	2
AA 472	00.000	00.187	1	32	2
AA 474	00.000	00.312	1	32	2
AA 479	00.000	00.397	1	32	2
AA 481	00.000	00.236	1	32	2
AA 482	00.000	00.277	1	32	2
AA 488	00.000	00.503	1	32	2

Tuesday, May 13, 2003

Page 10 of 23

Vol. NN Pg. 311

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 489	00.000	00.727	1	32	2
AA 490	00.000	00.253	1	32	2
AA 491	00.000	00.420	1	32	2
AA 492	00.000	00.220	1	32	2
AA 493	00.000	00.369	1	32	2
AA 494	00.000	00.085	1	32	2
AA 495	00.000	00.980	1	32	2
AA 496	00.000	00.538	1	32	2
AA 497	00.000	00.048	1	32	2
AA 499	00.000	00.840	1	32	2
AA 502	00.000	01.333	1	32	2
AA 503	00.000	00.364	1	32	2
AA 504	00.000	00.243	1	32	2
AA 505	00.000	00.103	1	32	2
AA 506	00.000	00.232	1	32	2
AA 507	00.000	00.139	1	32	2
AA 508	00.000	00.130	1	32	2
AA 509	00.000	00.273	1	32	2
AA 510	00.000	00.118	1	32	2
AA 511	00.000	00.147	1	51	2
AA 512	00.000	00.209	1	51	2
AA 513	00.000	00.406	1	32	2
AA 514	00.000	00.248	1	32	2
AA 515	00.000	00.086	1	32	2
AA 516	00.000	00.184	1	32	2
AA 517	00.000	00.061	1	32	2
AA 518	00.000	00.053	1	32	2
AA 519	00.000	00.206	1	32	2
AA 520	00.000	00.145	1	32	2

Tuesday, May 13, 2003

Page 11 of 23

NN PD 312

# Sabine

## COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 522	00.000	00.405	1	32	2
AA 523	00.000	00.158	1	32	2
AA 524	00.000	00.473	1	32	2
AA 525	00.000	00.111	1	32	2
AA 526	00.000	00.200	1	32	2
AA 527	00.000	00.370	1	32	2
AA 528	00.000	00.336	1	32	2
AA 529	00.000	00.209	1	32	2
AA 530	00.000	00.392	1	32	2
AA 531	00.000	00.127	1	32	2
AA 534	00.000	00.456	1	32	2
AA 536	00.000	00.282	1	32	2
AA 537	00.000	00.064	1	32	2
AA 538	00.000	00.138	1	32	2
AA 539	00.000	00.827	1	32	2
AA 540	00.000	00.316	1	32	2
AA 541	00.000	00.065	1	32	2
AA 542	00.000	00.067	1	32	2
AA 543	00.000	00.102	1	32	2
AA 544	00.000	00.133	1	32	2
AA 546	00.000	00.090	1	51	2
AA 547	00.000	00.374	1	32	2
AA 548	00.000	01.019	1	51	2
AA 548	01.019	01.111	1	32	2
AA 550	00.000	00.332	1	32	2
AA 551	00.000	00.273	1	32	2
AA 552	00.000	00.440	1	32	2
AA 553	00.000	00.335	1	32	2
AA 554	00.000	00.117	1	32	2

Vol NW Pg 313

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 555	00.000	00.080	1	32	2
AA 556	00.000	00.406	1	32	2
AA 557	00.000	00.214	1	51	2
AA 558	00.000	00.280	1	32	2
AA 560	00.000	00.143	1	32	2
AA 561	00.000	00.306	1	51	2
AA 562	00.000	00.079	1	51	2
AA 563	00.000	00.540	1	32	2
AA 565	00.000	00.051	1	32	2
AA 566	00.000	00.061	1	32	2
AA 567	00.000	00.300	1	51	2
AA 568	00.000	00.109	1	32	2
AA 569	00.000	00.381	1	32	2
AA 570	00.000	00.104	1	32	2
AA 571	00.000	00.377	1	32	2
AA 572	00.000	00.218	1	32	2
AA 573	00.000	00.310	1	32	2
AA 574	00.000	00.229	1	32	2
AA 575	00.000	00.284	1	32	2
AA 578	00.000	01.087	1	32	2
AA 582	00.000	00.278	1	32	2
AA 584	00.000	00.418	1	32	2
AA 585	00.000	00.096	1	32	2
AA 586	00.000	01.048	1	32	2
AA 587	00.000	00.244	1	32	2
AA 588	00.000	00.167	1	32	2
AA 589	00.000	00.292	1	32	2
AA 590	00.000	00.123	1	32	2
AA 591	00.000	00.090	1	32	2

Tuesday, May 13, 2003

Page 13 of 23

VO: NN Pg 314



# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 592	00.000	00.081	1	32	2
AA 593	00.000	00.129	1	32	2
AA 594	00.000	00.407	1	51	2
AA 595	00.000	00.385	1	32	2
AA 596	00.000	00.335	1	32	2
AA 597	00.000	00.354	1	32	2
AA 598	00.000	00.871	1	32	2
AA 599	00.000	00.384	1	51	2
AA 600	00.000	00.160	1	32	2
AA 601	00.000	00.491	1	32	2
AA 602	00.000	00.122	1	32	2
AA 603	00.000	00.504	1	32	2
AA 604	00.000	00.307	1	32	2
AA 605	00.000	00.381	1	32	2
AA 606	00.000	00.129	1	32	2
AA 607	00.000	00.168	1	32	2
AA 608	00.000	00.070	1	32	2
AA 609	00.000	00.088	1	32	2
AA 611	00.000	00.181	1	32	2
AA 613	00.000	00.066	1	32	2
AA 614	00.000	00.050	1	32	2
AA 615	00.000	00.375	1	32	2
AA 616	00.000	00.787	1	32	2
AA 617	00.000	00.151	1	51	2
AA 618	00.000	00.538	1	32	2
AA 619	00.000	00.119	1	32	2
AA 620	00.000	00.124	1	32	2
AA 621	00.000	00.722	1	32	2
AA 623	00.000	00.465	1	32	2

VO      Pg 315

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 625	00.000	00.272	1	51	2
AA 626	00.000	00.805	1	32	2
AA 627	00.000	00.192	1	32	2
AA 628	00.000	02.146	1	32	2
AA 629	00.000	01.077	1	32	2
AA 630	00.000	00.228	1	32	2
AA 631	00.000	01.405	1	32	2
AA 632	00.000	00.458	1	51	2
AA 633	00.000	00.386	1	32	2
AA 634	00.000	02.019	1	32	2
AA 635	00.000	00.385	1	32	2
AA 637	00.000	00.344	1	51	2
AA 638	00.000	00.138	1	51	2
AA 639	00.000	00.367	1	51	2
AA 640	00.000	00.702	1	51	2
AA 641	00.000	00.359	1	32	2
AA 642	00.000	00.198	1	51	2
AA 643	00.000	00.202	1	51	2
AA 644	00.000	00.054	1	32	2
AA 645	00.000	00.067	1	51	2
AA 646	00.000	00.256	1	51	2
AA 647	00.000	00.044	1	32	2
AA 648	00.000	00.387	1	32	2
AA 649	00.000	00.069	1	32	2
AA 651	00.000	00.424	1	32	2
AA 652	00.000	00.118	1	32	2
AA 653	00.000	00.285	1	32	2
AA 654	00.000	00.093	1	32	2
AA 655	00.000	00.620	1	32	2

NON # 316

# Sabine

## COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 657	00.000	00.491	1	32	2
AA 658	00.000	00.811	1	32	2
AA 659	00.000	00.111	1	32	2
AA 660	00.000	00.085	1	32	2
AA 661	00.000	00.538	1	32	2
AA 662	00.000	00.591	1	32	2
AA 663	00.000	00.233	1	32	2
AA 664	00.000	00.349	1	32	2
AA 665	00.000	00.550	1	32	2
AA 666	00.000	02.811	1	51	2
AA 667	00.000	00.581	1	32	2
AA 668	00.000	00.299	1	32	2
AA 669	00.000	00.106	1	32	2
AA 670	00.000	00.625	1	32	2
AA 671	00.000	00.204	1	32	2
AA 672	00.000	00.728	1	32	2
AA 673	00.000	00.124	1	32	2
AA 674	00.000	00.169	1	32	2
AA 676	00.000	00.344	1	32	2
AA 677	00.000	00.158	1	32	2
AA 678	00.000	00.800	1	32	2
AA 679	00.000	00.287	1	32	2
AA 680	00.000	00.109	1	32	2
AA 681	00.000	00.080	1	32	2
AA 682	00.000	00.091	1	51	2
AA 683	00.000	00.566	1	32	2
AA 684	00.000	00.371	1	32	2
AA 685	00.000	00.063	1	32	2
AA 686	00.000	00.529	1	32	2

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 687	00.000	00.166	1	32	2
AA 688	00.000	00.126	1	32	2
AA 689	00.000	00.097	1	32	2
AA 690	00.000	00.043	1	32	2
AA 691	00.000	00.103	1	32	2
AA 692	00.000	00.048	1	51	2
AA 693	00.000	00.858	1	51	2
AA 694	00.000	00.184	1	51	2
AA 695	00.000	00.280	1	51	2
AA 696	00.000	00.313	1	51	2
AA 697	00.000	00.107	1	51	2
AA 698	00.000	00.079	1	32	2
AA 699	00.000	00.810	1	51	2
AA 700	00.000	00.960	1	51	2
AA 701	00.000	00.042	1	51	2
AA 702	00.000	00.055	1	51	2
AA 703	00.000	00.278	1	51	2
AA 704	00.000	00.388	1	51	2
AA 705	00.000	00.604	1	32	2
AA 706	00.000	00.098	1	32	2
AA 707	00.000	00.475	1	32	2
AA 709	00.000	00.062	1	32	2
AA 710	00.000	00.265	1	51	2
AA 711	00.000	00.429	1	32	2
AA 712	00.000	00.086	1	32	2
AA 713	00.000	00.510	1	51	2
AA 714	00.000	00.060	1	51	2
AA 715	00.000	00.432	1	51	2
AA 716	00.000	00.271	1	51	2

Tuesday, May 13, 2003

Page 17 of 23

Vol NN Pg 318

# Sabine

## COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 717	00.000	00.591	1	51	2
AA 718	00.000	00.660	1	51	2
AA 719	00.000	00.241	1	32	2
AA 720	00.000	00.206	1	32	2
AA 721	00.000	00.121	1	32	2
AA 722	00.000	00.153	1	32	2
AA 723	00.000	00.289	1	32	2
AA 724	00.000	00.205	1	32	2
AA 725	00.000	01.248	1	32	2
AA 726	00.000	01.263	1	32	2
AA 727	00.000	00.438	1	32	2
AA 728	00.000	01.450	1	32	2
AA 729	00.000	00.162	1	32	2
AA 730	00.000	00.181	1	32	2
AA 731	00.000	00.832	1	32	2
AA 732	00.000	00.486	1	32	2
AA 733	00.000	00.299	1	32	2
AA 734	00.000	00.071	1	32	2
AA 735	00.000	00.057	1	32	2
AA 736	00.000	00.112	1	32	2
AA 737	00.000	00.109	1	32	2
AA 738	00.000	00.110	1	32	2
AA 739	00.000	00.030	1	32	2
AA 740	00.000	00.459	1	51	2
AA 741	00.000	00.090	1	32	2
AA 742	00.000	00.217	1	32	2
AA 743	00.000	00.134	1	32	2
AA 744	00.000	00.158	1	32	2
AA 745	00.000	00.101	1	32	2

VO: NN PG: 319

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 747	00.000	00.210	1	32	2
AA 748	00.000	00.175	1	32	2
AA 749	00.000	00.170	1	10	2
AA 750	00.000	00.094	1	32	2
AA 751	00.000	00.190	1	32	2
AA 753	00.000	00.642	1	32	2
AA 754	00.000	00.290	1	32	2
AA 755	00.000	00.403	1	32	2
AA 756	00.000	00.412	1	32	2
AA 757	00.000	00.297	1	32	2
AA 758	00.000	00.056	1	32	2
AA 759	00.000	00.218	1	32	2
AA 760	00.000	00.033	1	32	2
AA 761	00.000	00.124	1	32	2
AA 762	00.000	00.276	1	32	2
AA 763	00.000	00.063	1	32	2
AA 764	00.000	00.058	1	32	2
AA 765	00.000	00.245	1	32	2
AA 766	00.000	00.418	1	32	2
AA 767	00.000	00.033	1	32	2
AA 768	00.000	00.229	1	32	2
AA 769	00.000	00.211	1	32	2
AA 770	00.000	00.196	1	32	2
AA 771	00.000	00.353	1	32	2
AA 772	00.000	00.075	1	32	2
AA 773	00.000	00.099	1	32	2
AA 774	00.000	00.401	1	32	2
AA 775	00.000	00.334	1	32	2
AA 776	00.000	00.081	1	32	2

Tuesday, May 13, 2003

Page 19 of 23

Vol. NN Pg. 320

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 777	00.000	00.054	1	32	2
AA 782	00.000	00.111	1	32	2
AA 783	00.000	00.259	1	32	2
AA 785	00.000	00.216	1	32	2
AA 786	00.000	00.164	1	10	2
AA 787	00.000	00.142	1	32	2
AA 789	00.000	00.258	1	32	2
AA 790	00.000	00.061	1	32	2
AA 791	00.000	00.170	1	32	2
AA 792	00.000	00.055	1	32	2
AA 793	00.000	00.151	1	32	2
AA 794	00.000	00.338	1	32	2
AA 795	00.000	00.430	1	32	2
AA 796	00.000	00.211	1	32	2
AA 797	00.000	00.624	1	32	2
AA 798	00.000	00.254	1	32	2
AA 799	00.000	00.095	1	32	2
AA 800	00.000	00.402	1	32	2
AA 801	00.000	00.088	1	32	2
AA 802	00.000	00.349	1	32	2
AA 803	00.000	00.114	1	32	2
AA 804	00.000	00.176	1	32	2
AA 805	00.000	00.534	1	32	2
AA 806	00.000	00.425	1	32	2
AA 807	00.000	00.174	1	32	2
AA 808	00.000	00.243	1	32	2
AA 809	00.000	00.477	1	32	2
AA 810	00.000	00.103	1	32	2
AA 811	00.000	00.395	1	32	2

Tuesday, May 13, 2003

Page 20 of 23

Y01 NM PD 321

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 812	00.000	00.075	1	32	2
AA 813	00.000	00.223	1	32	2
AA 814	00.000	00.087	1	32	2
AA 815	00.000	00.235	1	32	2
AA 816	00.000	00.080	1	32	2
AA 817	00.000	00.161	1	32	2
AA 818	00.000	00.074	1	32	2
AA 819	00.000	00.139	1	32	2
AA 820	00.000	00.201	1	32	2
AA 822	00.000	00.320	1	32	2
AA 823	00.000	00.455	1	10	2
AA 823	00.455	00.960	1	32	2
AA 824	00.000	00.678	1	32	2
AA 825	00.000	00.180	1	32	2
AA 826	00.000	00.341	1	32	2
AA 827	00.000	00.056	1	32	2
AA 828	00.000	00.852	1	32	2
AA 829	00.000	00.099	1	32	2
AA 830	00.000	00.156	1	32	2
AA 831	00.000	00.154	1	32	2
AA 832	00.000	00.095	1	32	2
AA 834	00.000	00.059	1	32	2
AA 835	00.000	00.099	1	32	2
AA 836	00.000	00.110	1	32	2
AA 837	00.000	00.287	1	32	2
AA 838	00.000	00.149	1	32	2
AA 839	00.000	00.175	1	32	2
AA 842	00.000	00.067	1	32	2
AA 843	00.000	00.340	1	32	2

Vol NN Pg 322



# Sabine

## COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 844	00.000	00.489	1	32	2
AA 845	00.000	00.625	1	32	2
AA 846	00.000	90.185	1	32	2
AA 847	00.000	00.081	1	32	2
AA 848	00.000	00.187	1	32	2
AA 849	00.000	00.139	1	32	2
AA 850	00.000	00.151	1	32	2
AA 851	00.000	00.114	1	32	2
AA 852	00.000	00.248	1	32	2
AA 853	00.000	00.260	1	51	2
AA 854	00.000	00.609	1	32	2
AA 855	00.000	00.191	1	32	2
AA 856	00.000	00.044	1	32	2
AA 857	00.000	00.143	1	32	2
AA 858	00.000	00.182	1	32	2
AA 860	00.000	00.085	1	32	2
AA 862	00.000	00.148	1	32	2
AA 864	00.000	00.138	1	32	2
AA 864	00.138	00.198	1	51	2
AA 865	00.000	00.351	1	32	2
AA 866	00.000	00.087	1	32	2
AA 867	00.000	00.060	1	32	2
AA 868	00.000	00.331	1	32	2
AA 870	00.000	00.122	1	32	2
AA 871	00.000	00.205	1	32	2
AA 872	00.000	00.247	1	32	2
AA 873	00.000	00.076	1	32	2
AA 875	00.000	00.042	1	32	2
AA 876	00.000	00.066	1	32	2

Vol. NN Pg. 323

# Sabine COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	MILEPOINT		DESIGN	SURF_TYPE	NO_LANES
	BEGIN	END			
AA 877	00.000	00.103	1	32	2
AA 879	00.000	00.164	1	32	2
AA 880	00.000	00.078	1	32	2
AA 881	00.000	00.299	1	32	2
AA 883	00.000	00.115	1	32	2
AA 884	00.000	00.388	1	32	2
AA 885	00.000	00.314	1	32	2
AA 886	00.000	00.217	1	32	2
AA 887	00.000	00.272	1	32	2
AA 888	00.000	00.486	1	32	2
AA 889	00.000	00.161	1	32	2
AA 890	00.000	00.475	1	32	2
AA 891	00.000	00.410	1	32	2
AA 893	00.000	00.175	1	51	2
AA 894	00.000	00.063	1	32	2
AA 1061	00.000	00.635	1	32	2
AA 3651	00.000	00.916	1	51	2
AA 5001	00.000	00.802	1	32	2
AA 5003	00.000	00.265	1	32	2
AA 5005	00.000	00.122	1	32	2
AA 6000	00.000	00.112	1	32	2
AA 6001	00.000	00.803	1	32	2
AA 6002	00.000	00.122	1	32	2

**Total Mileage: 362.578**

YO NN PG 324

COUNTY MAINTAINED ROAD MILEAGE  
CERTIFICATION

Sebina County concurs with TxDOT's  
County Name

certified number for the County Maintained Road Mileage.

Jul Leath County Judge

8-11-03 Date

Please return to:

Texas Department of Transportation  
Transportation Planning & Programming Division  
Attention: Debbie Hansen  
P. O. Box 149217  
Austin, Texas 78714-9217

Vol. NN Pg. 325

SABINE COUNTY APPRAISAL DISTRICT

P.O. BOX 137  
HEMPHILL, TX. 75948  
409-787-2777  
FAX-409-787-4186

July 28, 2003

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

Dear Commissioner's:

Please find enclosed a copy of the proposed Appraisal District budget for the year 2004. This budget was approved by the Directors at their regular meeting on July 24th, 2003.

A notice of the date of the public hearing is enclosed along with a comparison sheet showing budgets and cost per parcels of our neighboring districts. Also enclosed is a copy of our latest ratio study done by the office of the State Comptroller showing that our county has a median level of appraisal of 97%.

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

Thank you.

Sincerely,



Jim C. Nethery  
Chief Appraiser

Vol. NN Pg. 326

SABINE COUNTY APPRAISAL DISTRICT

PROPOSED BUDGET FOR JANUARY 1, 2004 THRU DECEMBER 31, 2004

	<u>2004</u>	<u>2003</u>
Salaries	\$ 116,380	\$ 114,660
Employee Insurance	7,440	10,800
Workmen's Comp.; Unempl. Ins.	1,400	2,200
Supplies	2,800	1,800
Postage	800	800
Building Pymt. (less rent recv'd.)	6,930	7,847
Building Insurance	900	675
Travel, Tax School Expenses	7,000	7,500
Forms & Printing	400	400
Utilities and Telephone	4,800	4,800
Computer Services	11,600	11,000
Ind., Min., & Util. Appraisals	5,000	5,000
Mapping Costs	2,400	2,400
Repairs & Maintenance	3,000	2,400
Audit Fees	1,700	-0-
Misc.-Dues, Contr. Labor, ARB Exp.	3,500	3,800
	<hr/>	<hr/>
TOTAL	\$ 176,050	\$ 176,082
	<hr/> <hr/>	<hr/> <hr/>

PRO-RATED AS FOLLOWS:

	<u>%</u>	<u>PER YEAR</u>	<u>PER MONTH</u>
Sabine County	22.69	\$ 39,946	\$ 3,328.83
Sabine Co. Hospital District	6.74	11,866	988.83
Hemphill Ind. School Dist.	51.24	90,208	7,517.34
West Sabine I. S. D.	17.74	31,231	2,602.59
City of Pineland	1.59	2,799	233.25
	<hr/>	<hr/>	<hr/>
TOTAL	100.00	\$ 176,050	\$ 14,670.84
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Vol NN Pg 327

BOARD OF DIRECTORS, SABINE COUNTY APPRAISAL DISTRICT

Notice of Public Hearing for the 2004 Budget

Notice is hereby given that a public hearing will be held on Thursday, August 28th, 2003, at 5:00 p.m. in the office of the Appraisal District in Hemphill, Texas. The purpose of the hearing will be to discuss the 2004 Appraisal District Budget.

  
SABINE COUNTY APPRAISAL DISTRICT

YO NN PO 328

COMPARISON OF COST PER PARCEL FOR AREA APPRAISAL DISTRICTS

<u>APPRAISAL DISTRICT</u>	<u># OF PARCELS</u>	<u>2002 BUDGET</u>	<u>COST PER PARCEL</u>
San Augustine	13,934	\$ 186,569	\$ 13.39
Newton	20,547	510,242	24.84
Houston	33,728	355,160	10.53
Shelby	40,654	624,047	15.35
Jasper	42,851	737,700	17.22
Average of Above	30,343	482,744	15.91
Sabine - 2003	19,109	176,082	9.22
<u>PROPOSAL FOR 2004</u>			
Sabine	19,038	175,708	9.23
State Wide Average Cost Per Parcel			\$ 16.67

Vol. NN Pg. 329

DATE: 6/24/2003  
 TIME: 15:02

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX DIVISION  
 2002 PROPERTY VALUE STUDY  
 CAD SUMMARY WORKSHEET  
 202 Sabine

PAGE: 202  
 RPT: VAL7065

CATEGORY	NUMBER OF RATIOS **	2002 CAD REPT APPRAISED VALUE	MED LEV OF APPR	COEFFICIENT OF DISPERSION	% RATIOS W/IN (+/-)10% OF MEDIAN	% RATIOS W/IN (+/-)25% OF MEDIAN	PRICE-RELATED DIFFERENTIAL
A SINGLE-FAMILY RESIDENCES	122	\$180,711,873	.97	12.45	59.84	85.25	1.03
B. MULTI-FAMILY RESIDENCES	0	\$393,130	*	*	*	*	*
C. VACANT LOTS	42	\$21,859,384	1.00	24.71	42.86	61.90	1.12
D. RURAL REAL	40	\$185,976,191	.93	26.08	30.00	60.00	.99
F1. COMMERCIAL REAL	25	\$18,436,111	.96	6.42	84.00	100.00	.99
F2. INDUSTRIAL REAL	0	\$36,374,283	*	*	*	*	*
G OIL, GAS, MINERALS	0	\$1,166,660	*	*	*	*	*
J UTILITIES	9	\$23,659,129	.96	5.91	88.89	100.00	.97
L1 COMMERCIAL PERSONAL	0	\$10,824,970	*	*	*	*	*
L2. INDUSTRIAL PERSONAL	0	\$20,073,765	*	*	*	*	*
M OTHER PERSONAL	0	\$8,008,782	*	*	*	*	*
O RESIDENTIAL INVENTORY	0	\$0	*	*	*	*	*
S SPECIAL INVENTORY	0	\$0	*	*	*	*	*
TOTALS:	238	\$507,484,288	.97	16.09	55.04	78.99	1.01

330  
 101 NN PG

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

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



D-360

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: July

Date	Activity	Miles Traveled	Meals	Lodging
2	Lufkin for head start in-service supplies	124		
9	Jasper Boys and Girls Club	96		
10	Angelina County Extension Office	124	5.25	
15	District 5 Headquarters in Overton	224	2.00	
17	Roe Elementary School in Jasper	96	10.00	
18	Nacogdoches County Extension Office	124		
23	Newton County Extension Office	100		
28	Lufkin for Head Start in-service supplies	124		
29	Center Pentecostal Church	96		
29	Brenham Fair Grounds	196		
1	Back to Hemphill from Brenham	196	130.50*	
	<b>TOTAL</b>	<b>1500</b>	<b>\$147.75</b>	

\* Identifies that this travel that was reimbursed through alternate county travel funds.

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

Date: 8-5-03

Signed: Amanda Drennan

501 NM Pg 331

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS**

**Miles Traveled: 1500**

**Selected Activities Since Last Report:**

- 1 - wrote Family Focus FCS newsletter
- 1 - wrote Apples to Zucchini's BLT newsletter
- 1 - wrote Safety Solutions Safety newsletter
- 4 - wrote newspaper article "Beauty and the Beans"
- 7 - conducted 4 car seat appointments
- 9 - presented Car Safety program at Jasper County Boys and Girls Club
- 10 - attended District 5 4-H recordbook judging event
- 11 - conducted 2 car seat appointments
- 11 - wrote newspaper article "The Perfectly Stocked Pantry"
- 14 - conducted 1 car seat appointment
- 15 - Attended the Wellness in Texas training in Overton
- 17 - attended TEEA Cultural Arts event in Jasper
- 18 - wrote newspaper article "The Good, The Bad, and the Trans Fatty Acids"
- 22 - conducted 2 car seat appointments
- 23 - attended commissioner's court budget meeting
- 24 - conducted 1 car seat appointment
- 25 - wrote newspaper article "Sending Food Gifts to the US Military"
- 29 - presented Nutrition program at the Tri-County Head Start in-service training
- 30-1 - attended State TEAPCS meeting in Brenham, Texas

**Make plans for next month:**

- 6 - attend Cultural Arts Camp with Busy Bees TEEA Club in Palestine
  - 20 - attend state 4-H recordbook judging event in Dallas
- continue car seat appointments throughout the month

**Name: Amanda Drennan**

**County: Sabine**

**Title: County Extension Agent - Family & Consumer Sciences**

**Date: July, 2003**

VOI NN PG 332

# MONTHLY ACCOUNT OF FEES AND EXPENSES 40

Office of Steve Miller For Month Ending July 2003  
Justice of the Peace Prec No 2

ITEM	
Total Collections	4,897.33
Check to Treasurer	4,629.10
Check to TP&WL 85% of Their Fines	62.90
Restitution Paid to Local People on Iss. Bad CK	88.33
<u>Constable Seeking fee</u>	50.00
<u>Refund Civil Filing/seeking fee</u>	67.00
Criminal Cases Filed	102
Cases Where Defendant Pled Guilty and Paid Fine	61
Dismissed After Driver Safety Course	4
Dismissed After Proof of Liability Insurance	2
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	1
Inquests	0
County Complaints Accepted	37
Felony Complaints Accepted	4
Warrants Issued	50
Statutory Warnings Given	48
Cases Referred to Teen Court	0
Search Warrants Issued	1
Civil Cases Tried	0
	=

I certify that the above account is true and correct.

Brenda Kilgore, J.P. Clerk  
Sabine County, Tex  
 Sworn to and subscribed before me this 31<sup>st</sup> day of July 2003  
Ron Smith  
Justice of the Peace  
 Vol. NA Pg 333

Sworn to and subscribed before me this 31<sup>st</sup> day of July 2003

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 1602

SELECTED MAJOR ACTIVITIES:

- 7/10/03- District Record Book Judging, Lufkin Extension office.
- 7/1-3/03- Recorded photos and determine control in 5 farm ponds
- 7/6/03- Set up pasture weed control demonstration Jon Weems farm, Grazon P+D target wooley croton Rawsin weed, Horse nightshade, application rate 1 pt. per acre.
- 7/14/03- Set up Ally demonstration on control of bahia grass in permanent bermuda grass pastures, J. Bryce Farm. Application rate 2/10th ounce per acre, cost \$26.00 per ounce/ treat 5 acres+ approximately \$5.00 per acre.
- 7/15/03- Sabine county Junior Livestock show committee presentation to 4-hand FFA members, 77 members, 64 parents attended. Awarded over \$71,000.00 to exhibitors.
- 7/17/03- Sabine county Horse club members meeting, Leaders, 18 members, 12 leaders, discussed State Horse show, job assignments for playday.
- 7/19/03- Sabine county 4-H Horse club playday, 64 participants, 134 adults,
- 7/23/03- Travel to State Horse Show in Abilene, work speed events at the show, represent District 5, one County member participating.

4 News paper articles, 33 office visits, 28 farm visits, 1 B&F newsletter (156 mailed), 46 phone calls

Assisted co-worker in installing child safety seats on 3 occasions this month.

MAJOR PLANS FOR NEXT MONTH:

- 8/11/03- Winter pasture program
- 8/15/03- Pond weed control tour
- 8/14/03- Horse club leaders meeting
- 8/16/03- Sabine county Horse club playday
- 8/21/03- Sabine County Youth Foundation committee meeting
- 8/25/03- District Horse Committee meeting Nacogdoches

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

TITLE: County Extension Agent-Ag DATE: July 31, 2003

*for NN Pg 334*



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

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

County: Sabine Month: July, 2003

Date	Activity	Mileage	Meals	Lodging
7/1	Check weed control demonstration Jon Weems	24		
7/1	Check pond weed control D. Griffin	22		
7/2	Check Pond weed control Fuller, Dickerson, White, Conn	44		
7/3	Check Pond weed control F. Warner pond	33		
7/8	Millard Vaughn Peach Orchard problem	28		
7/9	Mike James pasture problem consulting	28		
7/10	Record Book Judging Lufkin Extension office	124	7.50	
7/11	Check and photo weed control Jon Weems pasture	24		
7/14	Lawn and pond problem Clyde Stewart farm	22		
7/14	James Blackburn farm pond weed problem	19		
7/15	Junior Livestock show committee presentation	22		
7/15	Weed control hay meadow Ally demonstration J. Bryce	22		
7/16	Check weed control Fuller, Conn, Dickerson, Griffin, White	48		
7/17	Horse club leaders meeting/ arena clean-up	22		
7/19	Sabine County 4-H Horse club playday	22		
7/21	Wayne Dupree lawn problem	24		
7/22	Check Ally bahia grass control demonstration	22		
7/29	check weed pond control demo, Griffin, White, Fuller, Dickerson, Conn	48		
7/30	V.A. Cain peach production problem	36		
7/30	Check soil samples SFASU	124		
7/31	Check Ally bahia grass control J. Bryce photos	22		
7/23-26	Travel Abilene for State horse show work show	822		

TOTAL..... 1602 7.50

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

Date: July 31, 2003

Signed: John B. Toner  
 vs. NN Pg 335

East Texas Regional Water Planning Report

For

July 16, 2003

A joint meeting between Region I and Region H (Houston) is scheduled for October 15, 2003. Discussion of the transfer of water from Toledo Bend to Houston is sure to be a part of the material covered.

A new task force is scheduled to begin the personnel selection process. The task will be for Water Conservation. The task force is put into effect through Senate Bill 1094. Names of interested individuals are to be submitted to the state for consideration. It is anticipated that there will be many interested parties and few selected.

The instream flow assessment analysis is in its early stages. The objective of the analysis is to determine the water necessary to support the snail, fish and plants along a river. When the analysis is complete the water planning groups will be able to estimate the needs of the stream and make sure that water is not sold or permitted. It is estimated that this analysis may take up to 10 years or more to complete. The present discussions are considering what Water Availability Models should be used in the analysis. For example one model considers no return flow from a permitted source, while others consider some return flow. Obviously a key decision.

Lake Eastex has officially become Lake Columbia. A special issue concerning Lake Columbia and the associated mitigation was presented by the ANRA.

They propose to provide \$5M for the purchase of land around the Big Thicket to help save the area. Much of the land around the BT is owned by Louisiana Pacific. Louisiana Pacific land has provided a buffer around the sections of the BT preserve. If that land is sold for development, it is possible that there could be a major impact to the BT Area. The money will be provided to the Nature Conservancy and several other organizations for the control and purchase of the land. The offer is contingent on the ANRA receiving acceptance of this as a mitigation for the land which will be used for Lake Columbia. The ANRA requested that during the public comment period for Lake Columbia support be provided for the proposal. Timing is a critical issue on this purchase as the land could be purchased at anytime by some developer.

Jerry Clark of SRA discussed the possible transfer of 300,000 Acre FT of water from Toledo Bend to the Dallas area. Actually 400,000 AF are being proposed to be shipped north from TB. The other 100,000 AF would be sent to the Longview area.

When TB was established the State of Texas permitted 750,000 of the 1,050 AF available on the Texas side to the SRA. They held back 300,000 AF. The part that was held back could be permitted to Houston or some other entity at any time. That is the reason the the SRA would like to obtain the water rights to the remaining water.

The proposed sale of water to Dallas is a contract sale and not a water rights sale. Therefore the Jr Water Rights issues do not come into consideration.

The feasibility study is to be started concerning the transfer. The water would be shipped from the north end of TB to Lake Fort. From there it would be transferred to Lake Tawakani by a pipeline that is now being constructed. There is a pipeline from Tawakani to Dallas at this time.

The transfer will consider the following:

1. No sale of water rights
2. Long term needs of the Basin will be considered.
3. The basin is to be compensated for the water sale.

VOA UN PO 336

4. Bays and Estuary requirements are to be considered.

5. If at some point there is a need for water in the Sabine Basin the Dallas will provide their money to help in making water available.

6. Appropriate Drought Contingency issues are to be considered.

Dallas presently owns 80% of Lake Tawakani water and 70% of the Lake Fork water. The SRA has the water rights to the remainder.

There were many questions raised in the discussion including the possibility that water sent to Dallas that ends up in the Trinity may also make its way to Houston. Clark indicated that this was certainly a possibility. It is also possible that SRA of Louisiana may participate in the project.

This is clearly a project which Sabine County needs to stay in the loop on and make sure the county is adequately considered in the analysis and final result.

Several issues can help the county. First the condensation to the basin can be used to provide infrastructure to the county such as sewer systems water systems and parks. Second since the value of water sold for water purposes is much greater than when it is sold for generation of electricity the SRA could change the way the lake is operated and make it more friendly to recreation in the area. For example they could quit generating during the summer months and manage the level by selecting the times when the water transfer occurs. The transfer can also benefit the Sabine Lake area as the needs of the Estuary are for water releases in the spring. The present releases for generation are in the summer, the wrong time for the Estuary.

Jerry Clark indicated in a conversation with me that these were some of the things he was interested in doing.

As a reference, each Acre Foot is equivalent to 325,000 gallons.

In August the 290,000 AF are required for generation. A total of 1.058 AF are used during for generation during the peaking period from May through September.

Presently the SRA receives \$406,450 for the sale of 300,000 AF. This translates to \$1.35 per AF or \$.0042 per 1000 gallons. As water the 1000 gallons might be sold for \$.10 per 1000 gallons and net 32.5 per AF. A considerable difference and enough that they could afford to manage the lake in a different manner. The water might also be sold for much more. (On the recent well developed by South Sabine Temple wanted to place a surcharge of \$.10 per 1000 gallons.)

LCRA worked out an acceptable arrangement with the communities around the Highland Lakes area when they negotiated the sale of water to San Antonio.

The completion of the project will be years off, but the impact on Sabine County can be determined in the near future. This is an activity that I believe should be followed closely. One in which the Sabine County Government and residents should participate in actively.

Respectfully submitted,

  
W. F. Heugel

01 NN Pg 337

**TAMMY REEVES, RTA  
 SABINE COUNTY TAX ASSESSOR / COLLECTOR  
 P.O. BOX 340 HEREFIELD, TX. 75948  
 (409)787-2257 Fax (409)787-4753  
 PINELAND SUBSTATION (409)584-3909**

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

	Monthly	Year-to-Date	Balance Due
<b>2002 COLLECTIONS:</b>			
County Tax Levy		\$1,298,747.26	\$ 98,473.57
Supplements	210.15	13,704.06	98,683.72
Adjustments	(210.15)	(17,269.95)	98,473.57
Early Pmt. Disc.		(17,878.72)	
Refund Pmt. Disc.		4.65	
Refunds		276.18	
Collections		(1,028,240.89)	
Current Delinquent	(20,106.17)	(170,975.19)	78,367.40
Penalty & Interest	2,934.94	11,147.11	
Refund P&I		9.10	
15% Additional Penalty	.84	.84	

Percentage of 2002 taxes collected: 93.95 %

<b>DELINQUENT COLLECTIONS:</b>			
Balance Due		\$243,400.04	198,666.47
Supplements		4,075.46	
Adjustments		(11,207.83)	
Del. Collections	(2,138.72)	(39,804.90)	196,527.75
History Refunds		(15.02)	
Refund Disc.			
Refund P&I			
Refunds		15.20	
Penalty & Interest	887.10	16,749.35	
15% Additional Penalty	453.95	8,475.49	

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

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

*Tammy Reeves*  
 Tammy Reeves, Sabine County Tax A/C

July 7, 2003

VO NV PG 338



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

	Monthly	Year-to-Date	Balance Due
<b>Balance Due</b>		\$ 426.95	396.91
<b>Supplements</b>			
<b>Adjustments</b>		(26.69)	
<b>Del. Collections</b>		(3.35)	
<b>Penalty &amp; Interest</b>		9.53	
<b>15% Additional Penalty</b>		1.93	
<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 of office that the above figures are true and correct records of  
 collections through the Sabine County Tax Office.

July 7 2003

*[Signature]*  
 Tax A/C


*66 NN PO 339*

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

June 2003

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	23,041.11	23,041.11	
DEL. AD VALOREM	2,138.72	2,138.72	
AD VALOREM P & I	1,341.89	887.10	454.79
HOSPITAL	7,018.08	70.18	6,947.88
DEL. HOSPITAL	895.39	8.95	886.44
HOSPITAL P & I	577.01	3.85	573.16
HEMPHILL ISD	57,788.13	577.88	57,210.25
DEL. HEMPHILL ISD	7,079.51	70.80	7,008.71
HEMPHILL ISD P & I	4,363.85	28.99	4,335.16
HEMPHILL CED	17.48	0.17	17.29
HEMPHILL CED P & I	32.54	0.28	32.28
PINELAND CITY	928.58		928.58
DEL. PINELAND CITY	148.47		148.47
PINELAND CITY P & I	119.58		119.58
WEST SABINE ISD	7,439.69		7,439.69
DEL. WEST SABINE ISD	749.55		749.55
WEST SABINE P & I	586.28		586.28
WEST SABINE CED			
WEST SABINE CED P&I			
TAX CERTIFICATES	40.00	20.00	20.00
COPIES			
COUNTY ALCOHOL	64.00	64.00	
COUNTY OTHER	1,488.64	100.00	1,272.31
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	2,840.00	284.00	2,556.00
COUNTY INTEREST	137.42	137.42	
<b>TOTALS:</b>	<b>\$ 118,891.88</b>	<b>\$ 27,483.13</b>	<b>\$ 91,294.40</b>
<b>DEALER TAXES:</b>			
VIT/BIT	204.36		
DEALER INTEREST	2.59		
<b>TOTALS:</b>	<b>\$ 206.95</b>		
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	3,745.89	187.29	3,558.60
MOTOR VEHICLE	28,772.14		28,772.14
REG. SURCHARGE	103.74		103.74
EMISSIONS SURCHARGE			
TERP TITLE FEES	510.00		510.00
<b>TOTALS:</b>	<b>\$ 31,131.77</b>	<b>\$ 187.29</b>	<b>\$ 30,944.48</b>
<b>STATE FEES:</b>			
REGISTRATION	41,777.16	19,731.21	18,417.00
ROAD & BRIDGE	8,480.00	7,478.70	231.30
TITLE APPLICATIONS	1,573.00	605.00	868.00
YOUNG FARMERS	105.00		105.00
IRP REGISTRATION	1,037.95	520.58	517.37
IRP ROAD & BRIDGE	20.00	19.40	
STATE ALCOHOL	514.00	3.00	304.00
STATE INTEREST	38.04	38.04	
<b>TOTALS:</b>	<b>\$ 53,545.15</b>	<b>\$ 28,395.93</b>	<b>\$ 20,542.67</b>
<b>COMPLETE TOTAL</b>	<b>\$ 203,775.73</b>	<b>\$ 56,068.35</b>	<b>\$ 142,781.55</b>

State of Texas  
County of Sabine  
HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.  
VOL. 111 PAGE 252  
JANICE McDaniel, COUNTY CLERK  
BY Pam Cavender  
Deputy



Vol. 111 Pg. 340