

Monday, August 25, 2003, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the August 11th regular and August 19th special sessions of minutes.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

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

Agenda item #4-Justice Technology Fund

Judge Leath said several months ago a lawsuit was filed that this fee was unconstitutional. We ruled to stop collecting the fee until a decision was made by the Courts. The Court has ruled that the justice technology fund is not unconstitutional. The money collected is retained by the Justice Courts and can only be used for their Court technology such as computers or software.

Judge Leath moved to reinstate the justice technology fund fee. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-Discuss & Possibly Take Action on 911 Agreement

Van Bush with DETCOG met with the Court to give them an update on what has changed because of the legislature and how it will affect their work with 911 and the County. He also is requesting Court approval on the interlocal agreement for E9-1-1 services database maintenance coordination and interlocal agreement for E9-1-1 service PSPA equipment & operations.

~~NN-344~~

Judge Leath moved to approve these interlocal agreements.

Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #5-Schedule Public Hearing for Archive Fee for County Clerk's Office

Janice McDaniel, County Clerk, told the Court that the Legislature passed a new bill (SB 1731) that states the County Clerk ^{may} ~~shall~~ charge an archive fee of not more than \$5.00 per public document filed in that office. The Commissioners' Court must adopt the fee as part of the annual budget and a public hearing held. This fee may be collected for 5 years (2008). She said that she and Robert Gilcrease are presently working with Dr. Darrel McDonald, professor at SFA, and his staff to digitalize our plat records. In this form, they can be put on Roberts's system and printed out by him. Some of our plat records are in bad condition and handling them is making them worse. This fee can be used only for preservation and restoration of records in the Clerk's office.

Judge Leath moved to set a public hearing for September 8th at 9:30 a.m. Commissioner Dickerson seconded. All voted for. Motion carried. See attached notice.

Agenda item #7-Discuss & Possibly Take Action on Title III Project

Judge Leath moved to approve the letters to the officials and the resolution. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Consider & Possibly Take Action to Transfer Funds to R & B Special #1

Commissioner Smith moved to transfer \$1000.00 from each precinct into R & B Special #1. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Discuss & Possibly Take Action on Hogg Lane

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

Agenda item #10-Discuss & Possibly Take Action on Health Insurance Plan

Judge Leath moved we select choice 1100 for our County health insurance. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11-Consider & Possibly Take Action on Deep East Texas Development Assoc.

UN 245

Judge Leath said a year or so ago Deep East Texas Development Association got a \$30,000.00 grant from the Temple Foundation to promote tourism in Deep East Texas. One condition was that they match that money. They are requesting \$300.00 per year for 3 years from each of the 12 Counties. Judge Leath said that he feels we will benefit from this. This will be paid for out of the hotel/motel tax money.

Commissioner Smith moved to approve this expenditure.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #12-Discuss & Possibly Take Action on Accepting Roads in Rebel Ridge for County Maintenance

Commissioner Clark said some of the property owners in Rebel Ridge have approached him about taking over maintenance of the roads in the subdivision.

Joe Kelly said for the last 30 years they have tried to maintain the roads themselves and it has been a struggle. We want to petition the County to take over maintenance of the roads. We currently have 87 landowners. Quite a few of them are weekenders. We have been able to contact some of them. There are some property owners that live out of the County that we have not been able to contact. We need to know if we have to notice them by registered letter or where do we go from here. We have 49 signatures so far and have not gotten any negative reactions.

Judge Leath told Mr. Kelly that it will be pretty expensive to contact the people by registered letter. He asked Mr. Kelly if they have current addresses and if there is anyone that is a permanent resident of the subdivision that is opposed to this.

Mr. Kelly said they have current addresses on most of the people and that no permanent resident in the subdivision opposes this.

Judge Leath said that a regular mailed letter to each resident would satisfy him. A hearing needs to be set later in September to give the residents time to receive the letters and to respond if they choose to.

Commissioner Clark said it is approximately 2.2 miles of roads in the subdivision. The right-of-way is 40 feet and the roads are up to standard.

Judge Leath moved to set a public hearing for the last Court meeting on September 22nd at 9:30 a.m. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #13-Consider & Possibly Take Action on the Charlie
Forse Road

Commissioner Dickerson said Skipper Jones and Robert McBride
have agreed to give us more right-of-way on this road. He said he just wants
to get it on record that we will be widening the road.

Judge Leath said this is a narrow road and it runs from highway 1 over
to highway 96.

Commissioner Dickerson moved to accept the right-of-way from
Skipper Jones and Robert McBride. Commissioner Warner seconded. All
voted for. Motion carried.

Agenda item #2-Reports

Commissioner Smith moved to accept the reports from the Tax
Office, County Clerk, Visitors Bureau and the Treasurer. Commissioner
Clark 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.

No executive session was held.

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

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

ATTEST:

Janice McDaniel COUNTY CLERK

WANN 347

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
Ledger as of : 8/22/03

Run Date: 8/22/03 12:14:45 PM

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BOSA BOGEL SALES/ AMSAN COMPANY								
INVOICE: 323365	DATE: 08/21/03	DUE: 10/06/03						
2- CASE 36 X 56 WHITE LINERS	6310.408		\$0.00	\$0.00				\$52.50
INVOICE 323365 TOTALS:		\$52.50	\$0.00	\$0.00				\$52.50
INVOICE: 323366								
1- CASE RAINBANCE	DATE: 08/01/03	DUE: 10/06/03						
1- CASE 2PLY JUMBO TISSUE	6310.408							\$37.52
1- CASE 24 X 33 WHITE 500CS	6310.408							\$48.64
1- CASE 36 X 56 WHITE LINERS	6310.408							\$28.16
INVOICE 323366 TOTALS:		\$138.57	\$0.00	\$0.00				\$138.57
BOGEL SALES/ AMSAN COMPANY TOTALS:								
		\$191.07	\$0.00	\$0.00				\$191.07
BROK BROOKSHIRE BROTHERS, INC.								
INVOICE: 118986	DATE: 08/22/03	DUE: 10/06/03						
BLACK SHOE POLISH	6542.560							\$7.36
SUGAR	6542.560							\$11.99
ARDN 2PK TEFLON	6542.560							\$4.58
INVOICE 118986 TOTALS:		\$23.95	\$0.00	\$0.00				\$23.95
INVOICE: 118985								
GEL TABS	DATE: 08/22/03	DUE: 10/06/03						
KIWI BLACK SHOE POLISH	6542.560							\$2.99
	6542.560							\$7.36
INVOICE 118985 TOTALS:		\$10.37	\$0.00	\$0.00				\$10.37
INVOICE: 120788								
CAN OPENER	DATE: 08/22/03	DUE: 10/06/03						
KIWI BLACK SHOE POLISH	6542.560							\$0.99
FOLGERS COFFEE	6542.560							\$3.69
INVOICE 120788 TOTALS:		\$33.64	\$0.00	\$0.00				\$19.96
INVOICE 120789 TOTALS:								
		\$67.96	\$0.00	\$0.00				\$67.96
CHAM CHAD MURRAY								
INVOICE: 082203	DATE: 08/22/03	DUE: 10/06/03						
SECURITY WORK	6614.408							\$570.00
INVOICE 082203 TOTALS:		\$570.00	\$0.00	\$0.00				\$570.00
CHAD MURRAY TOTALS:								
		\$570.00	\$0.00	\$0.00				\$570.00

NA 348

*V - Denotes Voided Check Entries

Ledger as of: 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CTCH HEMIPHILL TRUE VALUE HARDWARE								
INVOICE: 00428	DATE: 08/22/03	DUE: 10/06/03						
TRIMMER LINE	6450.500	\$8.85	\$0.00	\$0.00				\$8.85
		INVOICE 00428 TOTALS:	\$8.85	\$0.00				\$8.85
INVOICE: 00430								
5/32 FILE	DATE: 08/22/03	DUE: 10/06/03						
	6450.500	\$3.78	\$0.00	\$0.00				\$3.78
		INVOICE 00430 TOTALS:	\$3.78	\$0.00				\$3.78
INVOICE: 00431								
CHISEL	DATE: 08/22/03	DUE: 10/06/03						
SCRAPER BLADES	6450.500	\$6.00	\$0.00	\$0.00				\$6.00
		INVOICE 00431 TOTALS:	\$6.00	\$0.00				\$6.00
INVOICE: 00432								
3/4" WOOD BIT	DATE: 08/22/03	DUE: 10/06/03						
7/32" DRILL BIT	6450.500	\$8.49						\$8.49
SCREW BIT	6450.500	\$2.19						\$2.19
2 SCREWS	6450.500	\$1.89						\$1.89
4 SCREWS	6450.500	\$0.14						\$0.14
4 LOCK NUTS	6450.500	\$0.26						\$0.26
		INVOICE 00432 TOTALS:	\$13.51	\$0.00				\$13.51
INVOICE: 00433								
6 X 1 1/4" DRYWALL SCREWS	DATE: 08/22/03	DUE: 10/06/03						
HOSE CLAMP	6450.500	\$2.79						\$2.79
SCREWDRIVER BIT	6450.500	\$0.49						\$0.49
		INVOICE 00433 TOTALS:	\$5.17	\$0.00				\$5.17
INVOICE: 00434								
OSCILLATING SPRINKLER	DATE: 08/22/03	DUE: 10/06/03						
	6450.500	\$8.99						\$8.99
		INVOICE 00434 TOTALS:	\$8.99	\$0.00				\$8.99
INVOICE: 00435								
2 TOGGLE BOLTS	DATE: 08/22/03	DUE: 10/06/03						
2 FENDER WASHERS	6450.500	\$1.80						\$1.80
8 CONCRETE SCREWS	6450.500	\$0.10						\$0.10
		INVOICE 00435 TOTALS:	\$4.54	\$0.00				\$4.54
INVOICE: 00466								
1 1/2" BRUSH	DATE: 08/22/03	DUE: 10/06/03						
	6450.500	\$2.29						\$2.29

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*V - Denotes Voided Check Entries

Ledger as of: 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2" BRUSH	0451.500	\$1.79	\$0.00	\$0.00				\$1.79
INVOICE: 00465								
SCREWDRIVER	DATE: 08/22/03							
SCREWDRIVER	0450.500	\$8.39						\$8.39
WIRE BRUSH	0450.500	\$2.89						\$2.89
	0450.500	\$1.79						\$1.79
INVOICE 00465 TOTALS:		\$13.07	\$0.00	\$0.00				\$13.07
INVOICE: 00467								
TRIMMER LINE	DATE: 08/22/03							
	0450.500	\$8.65						\$8.65
INVOICE 00467 TOTALS:		\$8.65	\$0.00	\$0.00				\$8.65
INVOICE: 00469								
10" ADJ WRENCH	DATE: 08/22/03							
	0450.500	\$7.69						\$7.69
INVOICE 00469 TOTALS:		\$7.69	\$0.00	\$0.00				\$7.69
INVOICE: 00474								
COUPLING PVC	DATE: 08/22/03							
CAP PVC	0450.500	\$0.55						\$0.55
2 SCREWS	0450.500	\$0.39						\$0.39
	0450.500	\$0.14						\$0.14
INVOICE 00474 TOTALS:		\$1.08	\$0.00	\$0.00				\$1.08
HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$88.69	\$0.00	\$0.00				\$88.69
DGCW GROVER C. WINSLOW, M.D., P.A.								
INVOICE: 10001001103-1	DATE: 08/22/03							
OFFICE VISIT/TROY BOLHER	0543.500	\$90.00						\$90.00
OFFICE VISIT/STEVEN BURR	0543.500	\$90.00						\$90.00
OFFICE VISIT/FRANK HAZARD	0543.500	\$120.00						\$120.00
INVOICE 10001001103-1 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
GROVER C. WINSLOW, M.D., P.A. TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
DIPA DIXIE PAPER COMPANY								
INVOICE: 040489-00	DATE: 08/22/03							
CASE LIQUID BLEACH	0313.500	\$8.06						\$8.06
CASE DISINFECTANT CLEANER	0313.500	\$28.00						\$28.00
CASE FRESH SCENT SPARTAN AER	0313.500	\$39.73						\$39.73
INVOICE 040489-00 TOTALS:		\$74.39	\$0.00	\$0.00				\$74.39

NN *350*

*V - Denotes Voided Check Entries

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

Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 649489-01	DATE: 08/22/03							
CASE 30X36 TRASH LINERS	6313.500	\$25.20		\$0.00				\$25.20
INVOICE 649489-01 TOTALS:		\$25.20		\$0.00				\$25.20
INVOICE: 646503-00	DATE: 08/22/03							
CASE GLASS CLEANER	6313.500	\$21.80						\$21.80
CASE NEUTRAL DISINFECTANT	6313.500	\$29.46						\$29.46
INVOICE 646503-00 TOTALS:		\$51.26		\$0.00				\$51.26
INVOICE: 646504-00	DATE: 08/22/03							
CASE DIAL DEODORANT BAR SOAP	6313.500	\$68.61						\$68.61
INVOICE 646504-00 TOTALS:		\$68.61		\$0.00				\$68.61
INVOICE: 660605-00	DATE: 08/22/03							
CASE DIXIE 30X36 TRASH LINERS	6313.500	\$17.52						\$17.52
2000 WHITE FOAM CLIPS	6313.500	\$25.82						\$25.82
STARBRITE LAUNDRY DETERGENT	6313.500	\$12.00						\$12.00
2 CASES LIQUID BLEACH	6313.500	\$16.12						\$16.12
TRADITIONAL BROWN ROLL TOWEL	6313.500	\$63.90						\$63.90
CASE DISHWASH LIQUID	6313.500	\$20.12						\$20.12
10 BOXES LATEX GLOVES	6313.500	\$38.30						\$38.30
INVOICE 660605-00 TOTALS:		\$194.78		\$0.00				\$194.78
DIXIE PAPER COMPANY TOTALS:		\$462.24		\$0.00				\$462.24
EEMS EASTEX EMS AMBULANCE SERVICE								
INVOICE: 9	DATE: 08/21/03							
PAYMENT 19 OF 20	6325.400	\$4,958.00		\$0.00				\$4,958.00
INVOICE 9 TOTALS:		\$4,958.00		\$0.00				\$4,958.00
EASTEX EMS AMBULANCE SERVICE TOTALS:		\$4,958.00		\$0.00				\$4,958.00
EXO EXXONMOBIL								
INVOICE: 082203	DATE: 08/22/03							
10 GALLONS GASOLINE	6335.500	\$14.00						\$14.00
12.3 GALLONS GASOLINE	6335.500	\$18.00						\$18.00
11 GALLONS GASOLINE	6335.500	\$16.49						\$16.49
INVOICE 082203 TOTALS:		\$48.49		\$0.00				\$48.49
EXXONMOBIL TOTALS:		\$48.49		\$0.00				\$48.49

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of: 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FIUB CARDMEMBER SERVICE								
INVOICE: 082203	DATE: 08/22/03							
2432301603D1SATLP HOTEL ROOM	0614,400	\$99.27						\$99.27
2432301603D1SATLP HOTEL ROOM	0614,400	\$99.27						\$99.27
2432301603D160A5N HOTEL ROOM	0614,400	\$78.10						\$78.10
		<u>\$257.64</u>	\$0.00	\$0.00				<u>\$257.64</u>
	INVOICE 082203 TOTALS:			\$0.00				
CARDMEMBER SERVICE TOTALS:								
		<u>\$257.64</u>	\$0.00	\$0.00				<u>\$257.64</u>
FJDJ 1ST JUDICIAL DISTRICT JUVENILE								
INVOICE: 082103	DATE: 08/21/03							
FEE FOR FISCAL YEAR 902-9/31/03	6551,570	\$0,278.00						\$0,278.00
		<u>\$0,278.00</u>	\$0.00	\$0.00				<u>\$0,278.00</u>
	INVOICE 082103 TOTALS:			\$0.00				
1ST JUDICIAL DISTRICT JUVENILE TOTALS:								
		<u>\$0,278.00</u>	\$0.00	\$0.00				<u>\$0,278.00</u>
FRAP FRANKSON'S PRINTING								
INVOICE: 082103	DATE: 08/21/03							
2500 ENVELOPES WINDOW	6310,467	\$135.00						\$135.00
		<u>\$135.00</u>	\$0.00	\$0.00				<u>\$135.00</u>
	INVOICE 082103 TOTALS:			\$0.00				
FRANKSON'S PRINTING TOTALS:								
		<u>\$135.00</u>	\$0.00	\$0.00				<u>\$135.00</u>
GALL GALL'S INC.								
INVOICE: 082203	DATE: 08/22/03							
STAR BADGE GOLD	6540,580	\$48.00						\$48.00
STATE CENTER SEAL FULL COLOR	6540,580	\$5.00						\$5.00
SHIPPING	6540,580	\$4.99						\$4.99
		<u>\$58.00</u>	\$0.00	\$0.00				<u>\$58.00</u>
	INVOICE 082203 TOTALS:			\$0.00				
GALL'S INC. TOTALS:								
		<u>\$58.00</u>	\$0.00	\$0.00				<u>\$58.00</u>
GRCO GREVENBERG COMMUNICATIONS, INC								
INVOICE: 2000	DATE: 08/21/03							
1- VERTEX STANDARD VX-3200 RADIO	6310,455	\$499.00						\$499.00
		<u>\$499.00</u>	\$0.00	\$0.00				<u>\$499.00</u>
	INVOICE 2000 TOTALS:			\$0.00				
GREVENBERG COMMUNICATIONS, INC TOTALS:								
		<u>\$499.00</u>	\$0.00	\$0.00				<u>\$499.00</u>

*V - Denotes Voided Check Entries

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

Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HART HART INTERCVMC, INC.								
INVOICE: 089120	DATE: 08/21/03	DUE: 10/06/03						
1500 PAPER BALLOTS	6521.403	\$450.00						\$450.00
1- FORMAT	6521.403	\$50.00						\$50.00
SHIPPING	6521.403	\$18.00						\$18.00
INVOICE 089120 TOTALS:		\$518.00	\$0.00	\$0.00				\$518.00
HART INTERCVMC, INC. TOTALS:								
		\$518.00	\$0.00	\$0.00				\$518.00
HATR HANZEL'S TRANSMISSION SERVICE								
INVOICE: 082203	DATE: 08/22/03	DUE: 10/06/03						
REPLACE REAR SEAL	0451.500	\$20.00						\$20.00
SERVICE TRANSMISSION	0451.500	\$65.00						\$65.00
INVOICE 082203 TOTALS:		\$85.00	\$0.00	\$0.00				\$85.00
INVOICE: 208237								
CHECK AND SERVICE TRANSMISSION	DATE: 08/22/03	DUE: 10/06/03						
	0451.500	\$65.10						\$65.10
INVOICE 208237 TOTALS:		\$65.10	\$0.00	\$0.00				\$65.10
INVOICE: 208239								
CHECK TRANSMISSION	DATE: 08/22/03	DUE: 10/06/03						
	0451.500	\$65.00						\$65.00
INVOICE 208239 TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
HANZEL'S TRANSMISSION SERVICE TOTALS:								
		\$245.10	\$0.00	\$0.00				\$245.10
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 3256	DATE: 08/21/03	DUE: 10/06/03						
1- BOXES BMC EXACT TIP BLK	0310.403	\$21.50						\$21.50
1- BOXES BMC EXACT TIP BLUE	0310.403	\$21.50						\$21.50
INVOICE 3256 TOTALS:		\$43.00	\$0.00	\$0.00				\$43.00
INVOICE: 3262								
1-BX RUBBER BANDS	DATE: 08/21/03	DUE: 10/06/03						
	0310.450	\$3.59						\$3.59
2- BX PAPER CLIPS	0310.450	\$0.78						\$0.78
1- SELF-STICK NOTES	0310.450	\$2.99						\$2.99
3- ADD ROLLS	0310.450	\$1.77						\$1.77
INVOICE 3262 TOTALS:		\$9.13	\$0.00	\$0.00				\$9.13
INVOICE: 3293								
1- 3 HOLE PUNCH	DATE: 08/21/03	DUE: 10/06/03						
	0310.403	\$16.99						\$16.99
5- SORT QUICK	0310.403	\$12.95						\$12.95

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
GENERAL FUND
Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- ROLL ON INK	6310.403	\$2.99						\$2.99
1- WITE OUT	6310.403	\$1.50						\$1.50
1- BX LABELS	6310.403	\$1.50						\$1.50
1- INK ROLLER	6310.403	\$5.99						\$5.99
2- INK ROLLER	6310.403	\$10.99						\$10.99
25% DISCOUNT	6310.403	(\$13.28)						(\$13.28)
INVOICE 3283 TOTALS:		\$36.61	\$0.00	\$36.61				\$36.61
INVOICE: 3287	DATE: 08/21/03	\$17.96						\$17.96
4- CANAIR DUSTER	6310.403	\$17.96		\$0.00				\$17.96
INVOICE 3287 TOTALS:		\$17.96	\$0.00	\$0.00				\$17.96
INVOICE: 3318	DATE: 08/21/03	\$46.99						\$46.99
1- PKG 100 COLUMN SHEETS	6310.403	\$46.99		\$0.00				\$46.99
INVOICE 3318 TOTALS:		\$46.99	\$0.00	\$0.00				\$46.99
INVOICE: 3361	DATE: 08/21/03	\$13.99						\$13.99
1- CASH BOX	6310.403	\$13.99		\$0.00				\$13.99
INVOICE 3361 TOTALS:		\$13.99	\$0.00	\$0.00				\$13.99
INVOICE: 3366	DATE: 08/21/03	\$8.00						\$8.00
1- STAMP INK PAD	6310.497	\$8.00		\$0.00				\$8.00
INVOICE 3366 TOTALS:		\$8.00	\$0.00	\$0.00				\$8.00
INVOICE: 3368	DATE: 08/21/03	\$14.00						\$14.00
1- INK PAD	6310.497	\$14.00		\$0.00				\$14.00
INVOICE 3368 TOTALS:		\$14.00	\$0.00	\$0.00				\$14.00
INVOICE: 3380	DATE: 08/21/03	\$98.00						\$98.00
3- FAX CARTRIDGES JUDGES OFFICE	6314.409	\$98.00		\$0.00				\$98.00
INVOICE 3380 TOTALS:		\$98.00	\$0.00	\$0.00				\$98.00
INVOICE: 3391	DATE: 08/21/03	\$0.79						\$0.79
1- JUMBO PAPER CLIPS	6310.403	\$0.79						\$0.79
2- PEN REFILLS	6310.403	\$5.56						\$5.56
1- BOX STAPLES	6310.403	\$3.29						\$3.29
1- PK POST-ITS	6310.403	\$3.19						\$3.19
8- POST-ITS	6310.403	\$5.32						\$5.32
2- POST-ITS	6310.403	\$5.98						\$5.98
25% DISCOUNT	6310.403	(\$9.05)						(\$9.05)
INVOICE 3391 TOTALS:		\$18.27	\$0.00	\$0.00				\$18.27

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*V - Denotes Voided Check Entries

Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 3386	DATE: 08/21/03							
1- REAM RED 24 LB PAPER	6310.403	\$12.99	\$0.00	\$0.00				\$12.99
INVOICE 3386 TOTALS:		\$12.99	\$0.00	\$0.00				\$12.99
INVOICE: 3434	DATE: 08/21/03							
5- QUILL NOTE PADS	6310.403	\$2.95						\$2.95
3- VIKING NOTE PADS	6310.403	\$2.97						\$2.97
2- LEGAL NOTE PADS	6310.403	\$1.00						\$1.00
6- LEGAL PADS	6310.403	\$3.90						\$3.90
4- TRAYS	6310.403	\$8.09						\$8.09
1- KEY PAD	6310.403	\$7.99						\$7.99
9- PENS	6310.403	\$8.30						\$8.30
2- STAMP INK PAD	6310.403	\$2.98						\$2.98
2- GLUE STICKS	6310.403	\$1.00						\$1.00
INVOICE 3434 TOTALS:		\$35.09	\$0.00	\$0.00				\$35.09
INVOICE: 3438	DATE: 08/21/03							
10- 12PK 3 X 3 NOTES	6310.403	\$45.90						\$45.90
1- DZ BIC WHITE OUT	6310.403	\$14.99						\$14.99
2- PK TYPEWRITER RIBBONS	6310.403	\$27.98						\$27.98
2- 2PK CORRECTIONS	6310.403	\$8.98						\$8.98
2- 25PK TABS	6310.403	\$7.98						\$7.98
12- MONO CORRECTION TAPE	6310.403	\$33.48						\$33.48
INVOICE 3438 TOTALS:		\$138.31	\$0.00	\$0.00				\$138.31
INVOICE: 3439	DATE: 08/21/03							
12- NR-42 INK ROLLERS	6310.403	\$58.08						\$58.08
4- 50 PK KEY TAGS	6310.403	\$33.98						\$33.98
4- CALENDAR REFILLS	6310.403	\$7.98						\$7.98
INVOICE 3439 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
INVOICE: 3444	DATE: 08/21/03							
1- 820 INK CARTRIDGE	6310.407	\$34.99						\$34.99
INVOICE 3444 TOTALS:		\$34.99	\$0.00	\$0.00				\$34.99
HEMPHILL BUSINESS CENTER TOTALS:		\$838.13	\$0.00	\$0.00				\$838.13
HEFM HEMPHILL FAMILY MEDICINE RHC								
INVOICE: 000031-02	DATE: 08/22/03	\$60.00						\$60.00
OFFICE VISIT/TONYA MCCARTY	6543.560	\$60.00						\$60.00
INVOICE 000031-02 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00

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*V - Denotes Voided Check Entries

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

Ledger as of: 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 007230-02 OFFICE VISIT/JAMES GANDY	DATE: 08/22/03 6543.500	\$60.00						\$60.00
INVOICE 007230-02 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
HENNIPPELL FAMILY MEDICINE RHC TOTALS:								
JAMC JANICE MCDANIEL	DATE: 08/18/03	\$82.00						\$82.00
INVOICE: 002103 240 MILES TO SFA TO TAKE PLATS	DATE: 08/18/03 6470.403	\$82.00						\$82.00
INVOICE 002103 TOTALS:		\$82.00	\$0.00	\$0.00				\$82.00
JANICE MCDANIEL TOTALS:								
JOLK JOHNNY'S LOCK & KEY	DATE: 08/05/03	\$20.00						\$20.00
INVOICE: 000983 OPEN SAFE	DATE: 08/05/03 6310.403	\$20.00						\$20.00
SERVICE CHARGE	6310.403	\$35.00						\$35.00
INVOICE 000503 TOTALS:		\$55.00	\$0.00	\$0.00				\$55.00
JOHNNY'S LOCK & KEY TOTALS:								
LBAU L & B AUTO REPAIR	DATE: 08/22/03	\$28.88						\$28.88
INVOICE: 005733 BRAKE PADS	DATE: 08/22/03 6451.500	\$28.88						\$28.88
HUB/ROTOR ASSEMBLY	6451.500	\$65.06						\$65.06
SHOP SUPPLIES	6451.500	\$0.95						\$0.95
REPLACE BRAKE PADS	6451.500	\$81.00						\$81.00
HAZARDOUS MATERIALS	6451.500	\$0.81						\$0.81
INVOICE 005733 TOTALS:		\$177.56	\$0.00	\$0.00				\$177.56
L & B AUTO REPAIR TOTALS:								
LEXN LEXISNEXIS	DATE: 08/21/03	\$55.43						\$55.43
INVOICE: 0307165136 ONLINE CONTRACT USE & PRINT	DATE: 08/21/03 6524.450	\$55.43						\$55.43
INVOICE 0307165136 TOTALS:		\$55.43	\$0.00	\$0.00				\$55.43
LEXISNEXIS TOTALS:								

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*V - Denotes Voided Check Entries

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

Ledger as of: 8/22/03

Run Date: 8/22/03 12:14:45 PM

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<p>MIAD MICHAEL J. ADAMS INVOICE: CAUSE#03-064 DATE: 08/21/03 DUE: 10/06/03 CAUSE# 03-064/CLIFTON ESPONGE, JR 6531.435 INVOICE CAUSE#03-064 TOTALS: \$250.00 \$0.00 \$0.00 \$250.00</p>								
<p>QUICO QUILL CORPORATION INVOICE: 2982663 DATE: 08/21/03 DUE: 10/06/03 1-TWIN PK HP 51645A BLK 6310.400 \$35.96 1-DZ ATLANTIS BALL POINT PEN 6310.400 \$7.06 FREIGHT 6310.400 \$3.94 INVOICE 2982663 TOTALS: \$47.00 \$0.00 \$0.00 \$47.00</p>								
<p>SCOS SABINE COUNTY SHERIFF DEPT. INVOICE: 062203 DATE: 08/22/03 DUE: 10/06/03 MOTEL ROOM FOR SCHOOL 6425.660 \$90.00 FOOD FOR SCHOOL 6425.660 \$75.00 INVOICE 062203 TOTALS: \$165.00 \$0.00 \$0.00 \$165.00</p>								
<p>SCOT SCOTT - MERRIMAN, INC. INVOICE: 022730 DATE: 08/21/03 DUE: 10/06/03 25 REAMS RECORDING PAPER 6326.403 \$1,180.00 SHIPPING 6326.403 \$77.12 INVOICE 022730 TOTALS: \$1,227.12 \$0.00 \$0.00 \$1,227.12</p>								
<p>SCSD SABINE COUNTY SHERIFF'S DEPT. INVOICE: 062203 DATE: 08/22/03 DUE: 10/06/03 PETTY CASH/POSTAGE 6315.960 \$5.11 PETTY CASH/FOOD FOR RANGERS 6425.660 \$13.00 PETTY CASH/FOOD ON TRANSPORT 6425.660 \$7.36 INVOICE 062203 TOTALS: \$25.09 \$0.00 \$0.00 \$25.09</p>								

*V - Denotes Voided Check Entries

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

Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY SHERIFF'S DEPT. TOTALS:								
SPLW SPEEDY LUBE, TIRE & MUFFLER		\$28.00	\$0.00	\$0.00				\$28.00
INVOICE: 4157	DATE: 08/22/03	DUE: 10/06/03						\$28.00
TRANSMISSION SERVICE	6451.500	\$28.00	\$0.00	\$0.00				\$28.00
INVOICE: 4157 TOTALS:		\$28.00	\$0.00	\$0.00				\$28.00
INVOICE: 4165								
OIL AND LUBE	DATE: 08/22/03	DUE: 10/06/03						\$28.00
	6335.500	\$28.00	\$0.00	\$0.00				\$28.00
INVOICE: 4165 TOTALS:		\$28.00	\$0.00	\$0.00				\$28.00
INVOICE: 4279								
TIRE REPAIR	DATE: 08/22/03	DUE: 10/06/03						\$20.00
	6451.500	\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 4279 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 4287								
OIL AND LUBE	DATE: 08/22/03	DUE: 10/06/03						\$24.95
	6335.500	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 4287 TOTALS:		\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 4318								
OIL AND LUBE	DATE: 08/22/03	DUE: 10/06/03						\$24.95
	6335.500	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 4318 TOTALS:		\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 4417								
OIL AND LUBE	DATE: 08/22/03	DUE: 10/06/03						\$24.95
	6335.500	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 4417 TOTALS:		\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 4600								
OIL AND LUBE	DATE: 08/22/03	DUE: 10/06/03						\$24.95
	6335.500	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 4600 TOTALS:		\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 4660								
OIL AND LUBE	DATE: 08/22/03	DUE: 10/06/03						\$24.95
	6335.500	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 4660 TOTALS:		\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 4662								
TIRE REPAIR	DATE: 08/22/03	DUE: 10/06/03						\$40.00
	6451.500	\$40.00	\$0.00	\$0.00				\$40.00
INVOICE: 4662 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
INVOICE: 5021								
OIL AND LUBE	DATE: 08/22/03	DUE: 10/06/03						\$24.95
	6335.500	\$24.95	\$0.00	\$0.00				\$24.95
INVOICE: 5021 TOTALS:		\$24.95	\$0.00	\$0.00				\$24.95

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*V - Denotes Voided Check Entries

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

Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 5154 MOUNTED TWO TIRES	DATE: 08/22/03 6451.560	\$20.00		\$20.00				\$20.00
			\$0.00	\$0.00				\$20.00
INVOICE: 5161 OIL AND LUBE MOUNTED TWO TIRES	DATE: 08/22/03 6335.560 6451.560	\$24.95 \$20.00		\$44.95				\$24.95 \$20.00 \$44.95
			\$0.00	\$0.00				
INVOICE: 5256 AIR FILTER OIL AND LUBE	DATE: 08/22/03 6451.560 6335.560	\$20.50 \$28.95		\$47.45				\$20.50 \$28.95 \$47.45
			\$0.00	\$0.00				
		\$488.88	\$0.00	\$488.88				\$488.88
STEM STEVE MILLER INVOICE: 082103 294 MILES @ .345	DATE: 08/21/03 6441.457	\$101.43		\$101.43				\$101.43 \$101.43
			\$0.00	\$0.00				
		\$161.43	\$0.00	\$161.43				\$161.43
STOR STORY-WRIGHT OFFICE SUPPLY INVOICE: 980088 1000- ENVELOPES RETURN ADDRESS	DATE: 08/21/03 6310.450	\$87.50		\$87.50				\$87.50 \$87.50
			\$0.00	\$0.00				
		\$87.50	\$0.00	\$87.50				\$87.50
TACA TACA INVOICE: 082283 REGISTRATION FEE	DATE: 08/22/03 6470.489	\$65.00		\$65.00				\$65.00 \$65.00
			\$0.00	\$0.00				
		\$65.00	\$0.00	\$65.00				\$65.00
TAMIR TAMMY REEVES INVOICE: 082283 200 MILES @ .345	DATE: 08/22/03 6441.489	\$69.00		\$69.00				\$69.00

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*V - Denotes Voided Check Entries

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

Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TDCA TDCAA								
INVOICE: 082103	DATE: 08/21/03							
MEMBERSHIP DUES 903-92004	6470.475							
DUE: 10/06/03								
INVOICE 082203 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
TAMMY REEVES TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
TRJA TRICIA JACKS								
INVOICE: 082103	DATE: 08/21/03							
120 MEALS @ .345	6470.497							
1-MEAL								
DUE: 10/06/03								
INVOICE 082103 TOTALS:		\$41.40						\$41.40
TDCAA TOTALS:		\$9.68						\$9.68
TRICIA JACKS TOTALS:		\$51.08	\$0.00	\$0.00				\$51.08
WAYD WAYNE DAVIDSON								
INVOICE: 082203	DATE: 08/22/03							
SECURITY WORK	6514.400							
DUE: 10/06/03								
INVOICE 082203 TOTALS:		\$150.00						\$150.00
WAYNE DAVIDSON TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
WEST WEST GROUP PAYMENT CENTER								
INVOICE: 804780282	DATE: 08/21/03							
TX VERNONS STAT CIVIL V17.5	6524.450							
DUE: 10/06/03								
INVOICE 804780282 TOTALS:		\$53.50						\$53.50
WEST GROUP PAYMENT CENTER TOTALS:		\$53.50	\$0.00	\$0.00				\$53.50
XERX XEROX CORPORATION								
INVOICE: 184080327	DATE: 08/21/03							
2-LASER TONER CARTRIDGE	6318.493							
DUE: 10/06/03								
INVOICE 184080327 TOTALS:		\$146.32						\$146.32
XEROX CORPORATION TOTALS:		\$146.32	\$0.00	\$0.00				\$146.32

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*V - Denotes Voided Check Entries

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

Ledger as of: 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEDGER TOTALS:								\$18,900.06
								\$0.00
								\$0.00
								\$18,900.06

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SIGN HERE FOR PAYMENT APPROVAL

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

Fayoc Warner
Commissioner Pct. 4

NN PD 362

Approved for payment by Sabine County Commissioner's Court August 25, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of: 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGL ANGLER'S PRINTING								
INVOICE: 002203/M1	DATE: 08/22/03 DUE: 08/22/03							
1000 LETTER-HEADS	0650.601	\$12.62	\$0.00	\$0.00				\$12.62
	INVOICE 002203/M1 TOTALS:	\$12.62	\$0.00	\$0.00				\$12.62
INVOICE: 002203/M2	DATE: 08/22/03 DUE: 08/22/03							
1000 LETTER-HEADS	0650.602	\$12.62	\$0.00	\$0.00				\$12.62
	INVOICE 002203/M2 TOTALS:	\$12.62	\$0.00	\$0.00				\$12.62
INVOICE: 002203/M3	DATE: 08/22/03 DUE: 08/22/03							
1000 LETTER-HEADS	0650.603	\$12.63	\$0.00	\$0.00				\$12.63
	INVOICE 002203/M3 TOTALS:	\$12.63	\$0.00	\$0.00				\$12.63
INVOICE: 002203/M4	DATE: 08/22/03 DUE: 08/22/03							
1000 LETTER-HEADS	0650.604	\$12.63	\$0.00	\$0.00				\$12.63
	INVOICE 002203/M4 TOTALS:	\$12.63	\$0.00	\$0.00				\$12.63
	ANGLER'S PRINTING TOTALS:	\$60.50	\$0.00	\$0.00				\$60.50
BIG4 BIG "4", INC.								
INVOICE: 003246/9	DATE: 08/22/03 DUE: 08/22/03							
12 YARDS ROAD BASE	6377.804	\$72.00	\$0.00	\$0.00				\$72.00
	INVOICE 003246/9 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
INVOICE: 003246/10	DATE: 08/22/03 DUE: 08/22/03							
192 YARDS ROAD BASE	6377.803	\$1,152.00	\$0.00	\$0.00				\$1,152.00
	INVOICE 003246/10 TOTALS:	\$1,152.00	\$0.00	\$0.00				\$1,152.00
INVOICE: 003246/12	DATE: 08/22/03 DUE: 08/22/03							
12 YARDS ROAD BASE	6377.803	\$72.00	\$0.00	\$0.00				\$72.00
	INVOICE 003246/12 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
INVOICE: 003246/46	DATE: 08/22/03 DUE: 08/22/03							
84 YARDS ROAD BASE	6377.803	\$504.00	\$0.00	\$0.00				\$504.00
	INVOICE 003246/46 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
INVOICE: 003246/65	DATE: 08/22/03 DUE: 08/22/03							
84 YARDS ROAD BASE	6377.803	\$504.00	\$0.00	\$0.00				\$504.00
	INVOICE 003246/65 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
INVOICE: 003246/70	DATE: 08/22/03 DUE: 08/22/03							

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*Y - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12 YARDS SAND 3400	6377.804	\$84.00						\$84.00
INVOICE 00324970 TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
ING "C", INC. TOTALS:		\$2,308.00	\$0.00	\$0.00				\$2,308.00
CAPC CLEVELAND ASPHALT PRODUCTS CO.								
INVOICE: 14256	DATE: 08/22/03 DUE: 08/22/03							
2413.75 TONS ASPHALT EMULSION	6378.002	\$1,931.00						\$1,931.00
INVOICE 14255 TOTALS:		\$1,931.00	\$0.00	\$0.00				\$1,931.00
CLEVELAND ASPHALT PRODUCTS CO. TOTALS:		\$1,931.00	\$0.00	\$0.00				\$1,931.00
EDSO EDSON SIGNS AND DESIGNS								
INVOICE: 3076	DATE: 08/22/03 DUE: 08/22/03							
2 18X24 CHILDREN AT PLAY SHIPPING	6857.003	\$38.14						\$38.14
	6857.003	\$5.50						\$5.50
INVOICE 3075 TOTALS:		\$43.64	\$0.00	\$0.00				\$43.64
INVOICE: 3076								
3 30" YIELD SIGNS SHIPPING	DATE: 08/22/03 DUE: 08/22/03							
	6857.002	\$61.50						\$61.50
	6857.002	\$5.50						\$5.50
INVOICE 3076 TOTALS:		\$67.00	\$0.00	\$0.00				\$67.00
EDSON SIGNS AND DESIGNS TOTALS:		\$118.73	\$0.00	\$0.00				\$118.73
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 1282003	DATE: 08/22/03 DUE: 08/22/03							
WATER BILL	6440.002	\$29.15						\$29.15
INVOICE 1282003 TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
G-M WATER SUPPLY CORP. TOTALS:		\$29.15	\$0.00	\$0.00				\$29.15
GRAY GRAY'S WHOLESALE TIRE								
INVOICE: 82200	DATE: 08/22/03 DUE: 08/22/03							
2 DUELER AT (D663) OML TIRES	6305.001	\$132.14						\$132.14
INVOICE 82200 TOTALS:		\$132.14	\$0.00	\$0.00				\$132.14
GRAY'S WHOLESALE TIRE TOTALS:		\$132.14	\$0.00	\$0.00				\$132.14

GRCO GREYEMBERG COMMUNICATIONS, INC
*Y - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of : 8/22/03

Run Date: 8/22/03 12:12:36 PM

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 2018#1 DAMAGE TO RADIO TOWER	DATE: 08/22/03 0652.001	\$34.56		\$0.00				\$34.56
INVOICE 2018#1 TOTALS:		\$34.56	\$0.00	\$0.00				\$34.56
INVOICE: 2018#2 DAMAGE TO RADIO TOWER	DATE: 08/22/03 0652.002	\$34.56		\$0.00				\$34.56
INVOICE 2018#2 TOTALS:		\$34.56	\$0.00	\$0.00				\$34.56
INVOICE: 2018#3 DAMAGE TO RADIO TOWER	DATE: 08/22/03 0652.003	\$34.56		\$0.00				\$34.56
INVOICE 2018#3 TOTALS:		\$34.56	\$0.00	\$0.00				\$34.56
INVOICE: 2018#4 DAMAGE TO RADIO TOWER	DATE: 08/22/03 0652.004	\$34.57		\$0.00				\$34.57
INVOICE 2018#4 TOTALS:		\$34.57	\$0.00	\$0.00				\$34.57
GREVENBERG COMMUNICATIONS, INC TOTALS:		\$136.25	\$0.00	\$0.00				\$136.25
HGBY H. G. BYLEY & SONS								
INVOICE: 15134 301 YARDS ROAD BASE	DATE: 08/22/03 6377.004	\$1,730.75		\$0.00				\$1,730.75
457 YARDS SPECIAL MIX	DATE: 08/22/03 6377.004	\$2,191.50		\$0.00				\$2,191.50
INVOICE 15134 TOTALS:		\$3,922.25	\$0.00	\$0.00				\$3,922.25
INVOICE: 15136 720 YARDS ROAD BASE	DATE: 08/22/03 6377.001	\$4,140.00		\$0.00				\$4,140.00
46 YARD FILTER ROCK	DATE: 08/22/03 6377.001	\$360.00		\$0.00				\$360.00
INVOICE 15136 TOTALS:		\$4,500.00	\$0.00	\$0.00				\$4,500.00
INVOICE: 15169 REPAIR ON RIPPER	DATE: 08/22/03 6346.002	\$30.00		\$0.00				\$30.00
REPAIR ON BUSH HOG	DATE: 08/22/03 6346.002	\$120.00		\$0.00				\$120.00
INVOICE 15169 TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
INVOICE: 15177 36 YARDS ROAD BASE	DATE: 08/22/03 6377.003	\$207.00		\$0.00				\$207.00
INVOICE 15177 TOTALS:		\$207.00	\$0.00	\$0.00				\$207.00
H. G. BYLEY & SONS TOTALS:		\$9,779.25	\$0.00	\$0.00				\$9,779.25

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JTGR J.T. GREENE TRUCK & EQUIPMENT

*Y - Denotes Voided Check Entries

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

Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 0000033	DATE: 08/22/03							
CHANGE TWO TIRES	6345.003	\$160.00						\$160.00
		\$160.00	\$0.00	\$0.00				\$160.00
INVOICE 0000033 TOTALS:								
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
LEDGER TOTALS:		\$13,719.02	\$0.00	\$0.00				\$13,719.02

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court August 25, 2003.

~~NN~~ PO 367

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

Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HGBY H.G. BYLEY & SONS CONSTRUCTION								
INVOICE: 15160	DATE: 08/22/03							
REPAIR EDGE ON GRADALL	0450.0050	\$150.00						\$150.00
		\$150.00	\$0.00	\$0.00				\$150.00
INVOICE 15160 TOTALS:								
		\$150.00	\$0.00	\$0.00				\$150.00
H.G. BYLEY & SONS CONSTRUCTION TOTALS:								
		\$150.00	\$0.00	\$0.00				\$150.00
LEDGER TOTALS:								
		\$150.00	\$0.00	\$0.00				\$150.00

VOI NN PG 368

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County Clerk

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Commissioner Pct. 2

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Commissioner Pct. 1

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Doyle Dickerson
Commissioner Pct. 3

Approved for payment by Sabine County Commissioner's Court August 25, 2003.

369

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

Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 0003025	DATE: 08/22/03							
TRACTOR HYDRAULIC OIL	6342.608	\$46.16						\$46.16
TIGHTEN HYDRAULIC LINES	6346.608	\$60.00						\$60.00
	INVOICE 0003025 TOTALS:	\$106.16	\$0.00	\$0.00				\$106.16
INVOICE: 0003034	DATE: 08/22/03							
REPAIR RADIATOR	6346.608	\$40.00						\$40.00
	INVOICE 0003034 TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00
	J.T. GREENE TRUCK & EQUIPMENT TOTALS:	\$146.16	\$0.00	\$0.00				\$146.16
	LEDGER TOTALS:	\$146.16	\$0.00	\$0.00				\$146.16

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*V - Denotes Voided Check Entries

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Jack Leath

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County Judge

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County Clerk

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Lynn Smith
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court August 25, 2003.

98 NN 371

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 CONVENTIONVISITORS BUREAU

Ledger as of : 8/22/03

Run Date: 8/22/03 12:14:28 PM

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COGR COOKIE CRYER								
INVOICE: 082203	DATE: 08/22/03				DUE: 10/06/03			
123 MILES @ .345 PER MILE	6471.580	\$42.44						\$42.44
POSTAGE	6471.580	\$15.79						\$15.79
OFFICE SUPPLIES	6310.580	\$88.95						\$88.95
		\$127.18	\$0.00	\$0.00				\$127.18
	INVOICE 082203 TOTALS:			\$0.00				\$127.18
COOKIE CRYER TOTALS:								
		\$127.18	\$0.00	\$0.00				\$127.18
FRFR FRANKSON'S PRINTING								
INVOICE: 082203	DATE: 08/22/03				DUE: 10/06/03			
2000 MAP FLYERS	6325.580	\$385.00						\$385.00
		\$385.00	\$0.00	\$0.00				\$385.00
	INVOICE 082203 TOTALS:			\$0.00				\$385.00
FRANKSON'S PRINTING TOTALS:								
		\$385.00	\$0.00	\$0.00				\$385.00
GCM GROVER C. WINSLOW								
INVOICE: 082203	DATE: 08/22/03				DUE: 10/06/03			
RENT FOR SEPTEMBER 2003	6440.580	\$388.00						\$388.00
		\$388.00	\$0.00	\$0.00				\$388.00
	INVOICE 082203 TOTALS:			\$0.00				\$388.00
GROVER C. WINSLOW TOTALS:								
		\$388.00	\$0.00	\$0.00				\$388.00
HILA HOLIDAY INN-LAFAYETTE CENTRAL								
INVOICE: 082203	DATE: 08/22/03				DUE: 10/06/03			
2 ROOMS FOR THREE NIGHTS	6470.580	\$414.00						\$414.00
11% TAX	6470.580	\$45.54						\$45.54
		\$459.54	\$0.00	\$0.00				\$459.54
	INVOICE 082203 TOTALS:			\$0.00				\$459.54
HOLIDAY INN-LAFAYETTE CENTRAL TOTALS:								
		\$459.54	\$0.00	\$0.00				\$459.54
HOCH THE HOUSTON CHRONICLE								
INVOICE: 178153004	DATE: 08/22/03				DUE: 10/06/03			
EXPLORE SABINE COUNTY	6455.580	\$231.00						\$231.00
		\$231.00	\$0.00	\$0.00				\$231.00
	INVOICE 178153004 TOTALS:			\$0.00				\$231.00
INVOICE: 178153005								
EXPLORE SABINE COUNTY	DATE: 08/22/03				DUE: 10/06/03			
TRAVEL & FUND GUIDE	6455.580	\$220.00						\$220.00
	6455.580	\$27.50						\$27.50

*Y - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
CONVENTIONVISITORS BUREAU

Ledger as of : 8/22/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		\$247.50	\$0.00	\$0.00				\$247.50
INVOICE 176153005 TOTALS:								
		\$478.50	\$0.00	\$0.00				\$478.50
THE HOUSTON CHRONICLE TOTALS:								
		\$150.00						\$150.00
		\$148.35						\$148.35
		\$298.35	\$0.00	\$0.00				\$298.35
INVOICE 082203 TOTALS:								
		\$298.35	\$0.00	\$0.00				\$298.35
LARANDA GRAYER TOTALS:								
		\$2,948.57	\$0.00	\$0.00				\$2,948.57
LEDGER TOTALS:								

LACR LARANDA GRAYER
 INVOICE: 082203 DATE: 08/22/03 DUE: 10/06/03
 3 DAYS MEALS FOR TWO PEOPLE 6470.960
 430 MILES ROUND TRIP @ .45 MILE 6470.960

NN 373

*V - Denotes Voided Check Entries

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Jack Leath

Jack Leath
County Judge

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Lynn Smith
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

NN 374

Approved for payment by Sabine County Commissioner's Court August 25, 2003.

PUBLIC NOTICE

A public hearing will be held in the Commissioners' Courtroom concerning a petition to accept the roads in Rebel Ridge for County maintenance. The hearing is scheduled for Monday, September 22, 2003 at 9:30 a.m.

**Janice McDaniel
Sabine County Clerk**

WGS NN PG 375

Line-item transfer

Date: 08-21-03

Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct # 2	Capital Reserve	15000.00
		TOTAL	\$ 15,000.00
To: Road & Bridge Fund	Pct # 2	Road oil - Asphalt	15000.00
		TOTAL	\$ 15,000.00

Supan Smith
Department Head

Jenica McDaniel
Attest County Clerk

Jack Leaster
Approved Commissioner Court

WS NN PG 376

**INTERLOCAL AGREEMENT FOR 9-1-1 SERVICES
DATABASE MAINTENANCE COORDINATION**

Article 1: Parties & Purpose

1.1 The Deep East Texas Council of Governments (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code. RPC has developed a Strategic Plan (Plan) to establish and maintain 9-1-1 emergency telephone service in State Planning Region 14, and the Commission on State Emergency Communications (CSEC) has approved its current Plan.

1.2 ~~SABINE COUNTY~~ is a local government that is authorized to perform addressing and/or addressing maintenance activities under the County Road and Bridge Act.

1.3 This contract is entered into between RPC and Local Government under Chapter 791 of the Government Code so that Local Government can participate in the enhanced 9-1-1 emergency telephone system in the region, and perform addressing and/or addressing maintenance activities.

1.4 The Commission on State Emergency Communications (CSEC, or Commission), as authorized by the Health & Safety Code, Chapter 771, is the oversight and funding authority for regional councils implementing 9-1-1 and addressing database maintenance services through local governments.

Article 2: Stipulations

As required by the Memorandum of Understanding (MOU) that has been executed between the RPC and the CSEC, the RPC shall execute interlocal agreements between itself and its member local governments and/or PSAPs relating to the planning, development, operation, and provision of 9-1-1 service, the use of 9-1-1 funds and adherence to applicable law. At a minimum, the parties of this contract agree:

2.1 To comply with applicable provisions of the state's Uniform Grant Management Standards (UGMS);

2.2 That the RPC may withhold, decrease, or seek reimbursement of 9-1-1 funds in the event that those 9-1-1 funds were used in noncompliance with applicable law and/or CSEC Rules;

2.3 That local governments and PSAPs shall return or reimburse the RPC and/or the Commission, as applicable, any 9-1-1 funds used in noncompliance with applicable law and/or CSEC Rules;

2.4 That such return or reimbursement of 9-1-1 funds to the RPC and/or the Commission, as applicable, shall be made by the local government or PSAP within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval;

NO. NN PD 377

2.5 To comply with the Uniform Grant Management Standards (UGMS), applicable law and/or CSEC Rules, in regards to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 funds; in connection with the provisions of 9-1-1 service (9-1-1 equipment);

2.6 To maintain a current inventory of all 9-1-1 equipment consistent with Uniform Grant Management Standards (UGMS), applicable law and/or CSEC Rules;

2.7 To reimburse the RPC and/or Commission for damage to 9-1-1 equipment caused by intentional misconduct, abuse, misuse or negligence by PSAP employees; though this provision shall not include ordinary wear and tear or ordinary day to day use of equipment;

2.8 That the RPC and local governments and/or PSAPs will maintain accurate fiscal records and supporting documentation of all 9-1-1 funds distributed to such local governments and PSAPs and all 9-1-1 funds spent by such local governments and PSAPs for 9-1-1 service, with specific detail for 9-1-1 funds received or spent relating to addressing or addressing maintenance activities, and consistent with Uniform Grant Management Standards (UGMS), applicable law and/or CSEC Rules, and as approved in the RPC's current strategic plan;

2.9 That the Commission or its duly authorized representative shall have access to and the right to examine all books, accounts, records, files, and/or other papers, or property pertaining to the 9-1-1 service, belonging to or in use by the local government, the PSAP, or by any other entity that has performed or will perform addressing or addressing maintenance activities;

2.10 To recognize that the Commission reserves the right to perform on-site monitoring of the RPC and/or its performing local governments or Public Safety Answering Points (PSAPs) for compliance with applicable law, and the RPC and local government agrees to cooperate fully with such on-site monitoring;

2.11 To provide a commitment by the RPC, the local government, or PSAP, as applicable, to continue addressing and address maintenance activities in accordance with the approved Plan (including any approved amendments) as a condition of the receipt of 9-1-1 funds as prescribed by the RPC Strategic Plan.

Article 3: Program Deliverables – 9-1-1 & Addressing Equipment & Data

Local government agrees to comply with all applicable law, CSEC Rules and RPC policies in providing the following deliverables to this contract. To the extent that RPC policies are not consistent with applicable law, the applicable law will prevail.

Ownership, Transference & Disposition

3.1 The RPC shall establish ownership of all property and equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government. Before any such transfer of ownership, the RPC should evaluate the adequacy of controls of the prospective receiver to ensure that sufficient controls and security exist by which to protect and safeguard the equipment purchased with 9-1-1 funds for the purpose of delivery of 9-1-1 calls.

3.2 Equipment shall be categorized by type, according to CSEC Rule 251.6, *Guidelines for Strategic Plans, Amendments, and Equalization Surcharge Allocation*. The basic equipment categories shall be:

a. Addressing Equipment

- i. Computers – hardware and software
- ii. Digitizers, Printers and Plotters
- iii. Road Sign Machines and Materials
- iv. GPS Receivers and software
- v. Distance Measuring Devices (DMD)
- vi. GIS Workstations and software

3.3 Ownership and Transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership, or transference of ownership of any such equipment, in accordance with UGMS and the State Comptroller of Public Accounts.

3.4 The owner of the equipment shall provide adequate insurance policies on such equipment to provide for the replacement of the equipment in cases of loss where applicable.

3.5 Custodial responsibility forms should be prepared and assigned to employees. Responsibilities over property and equipment should be properly segregated among employees.

3.6 Upon disposition of equipment due to obsolescence, failure, or other planned replacement, transfer documents and Capital Recovery Asset Disposal Notices (as required by CSEC Rule 251.5) shall be prepared by RPC in accordance with UGMS and the State Comptroller of Public Accounts.

Inventory

3.7 The owner of the equipment shall maintain property records, reconciled to the entity's general ledger account at least once per year, in accordance with CSEC Rule 251.____, *Guidelines for Inventory and Disposition of 9-1-1 Funded Equipment*, UGMS, and the State Property Accounting Policy and Procedures Manual.

3.8 The owner of the equipment, or the party to whom responsibility is assigned, shall cooperate with the RPC to provide inventory information for the Annual Certification of 9-1-1 Program Assets, as required by CSEC Rules 251.5, *Guidelines for Equipment Maintenance and Capital Asset Recovery*, and 251.____, *Guidelines for Inventory and Disposition of 9-1-1 Funded Equipment*.

3.9 All property and equipment should be tagged with identification labels.

3.10 A physical inventory shall be conducted at least once per year, for submission and review by RPC.

3.11 Any lost or stolen equipment shall be reported to the RPC as soon as possible, and shall be duly investigated by Local Government and RPC immediately.

Security

3.12 Protect the 9-1-1 addressing database maintenance equipment.

3.13 Operate within standard procedures, as established by RPC, and take appropriate security measures as may be necessary, to ensure that non-CSEC- approved third-party software applications cannot be integrated into the PSAP Customer Premise Equipment/Integrated Workstations, or Addressing database maintenance computers, as outlined in CSEC Rule 251.7

3.14 Adhere to Health & Safety Code, Section 771.061, Confidentiality of Information, in maintaining 9-1-1 and Addressing databases.

Maintenance

3.15 Practice preventive maintenance of the 9-1-1 and/or Addressing equipment, software, and databases, including, at a minimum, backing up data biweekly on a removable medium and storing the removable medium in a secure place and providing a copy, not a backup, of the data in ESRI shape file format to RPC monthly.

3.16 Upgrade its 9-1-1 and/or Addressing equipment and software, as authorized in the current Plan, by requesting RPC to purchase on its behalf new equipment and/or software.

3.17 In instances of damage to any equipment purchased with 9-1-1 funds due to intentional misconduct, abuse, misuse or negligence by Local Government employees, Local Government agrees to reimburse RPC for the cost of replacing and/or repairing said equipment.

Supplies

3.18 Purchase supplies necessary for the continuous operation of its 9-1-1 Addressing and Ancillary equipment, as outlined in the approved RPC Strategic Plan, and in compliance with proper procurement procedures.

Training

3.19 Coordinate with RPC and local elected officials in the planning for, the implementation and operation of, all 9-1-1 equipment.

3.20 Notify RPC of any and all major service-affecting issues or issues needing escalation within a service provider's organization.

Performance Monitoring

3.21 Local Government agrees to fully cooperate with all monitoring requests from RPC and/or Commission for the purposes of assessing and evaluating Local Government's performance of the deliverables specified this contract, and as outlined in Performance Measures attached. Onsite monitoring will usually be scheduled to occur in the month of September or one month after a transition to a new addressing coordinator/vendor.

Article 4: Procurement

4.1 If requested by local government, the RPC may serve as Local Government's agent and purchase on Local Government's behalf the 9-1-1 and/or Addressing equipment, software, services, and other items described in the current strategic plan.

4.2 The RPC and the Local Government agree to use competitive procurement practices and procedures similar to those required by state law for cities or counties, as well as CSEC Rule 251.8.

Article 5: Addressing & Addressing Database Maintenance

If the Local Government is providing the RPC with addressing and/or addressing database maintenance database services, the Local Government agrees to abide by all conditions of this contract, with the addition of the following stipulations:

5.1 Provide a written commitment to the RPC to continue addressing and/or addressing maintenance database activities in accordance with the approved strategic plan as a condition of the receipt of 9-1-1 funds as prescribed by the RPC strategic plan.

5.2 Adopt addressing and/or addressing maintenance standards, a property numbering method, and designate an addressing maintenance body.

5.3 Provide, through attachment to this contract, specific addressing database maintenance budget, as approved in the current strategic plan, and performance measures and any due dates associated with such plans and/or measures.

Addressing Project Deliverables

Local Government agrees to provide and maintain addressing and/or addressing database maintenance functions in return for funding through RPC and CSEC. At a minimum, Local Government agrees to perform the following tasks:

5.4 Appoint a 9-1-1 Addressing Coordinator to serve as a single point of contact for RPC.

5.5 Manage addressing activities within the Local Government's jurisdiction, including coordination with incorporated areas within the Local Governments jurisdiction, to develop and enhance the addressing project.

5.6 Assign street addresses and ranges, name streets and resolve addressing conflicts and problems.

5.7 Provide an address to any citizen / business requesting a physical address, within the Local Governments jurisdiction, and to refer those not in their jurisdiction to the proper addressing entity to satisfy their request for a physical address.

5.8 Establish efficient procedures for updating and maintaining all addressing data through review and revisions due to changes in Local Government ordinances and/or subdivision regulations.

001 NN PG 381

5.9 Seek information regarding any actions approved by Local Governmental bodies as they relate to the development and improvement of emergency services delivery. Communicate related information to RPC.

5.10 Collect and deliver existing addressing information in the county to RPC in the ESRI shape file format requested and approved by the RPC. RPC will collect, house and maintain all addressing data and information provided by Local Governments to provide MAPPED ALI for the Local Government and its internal jurisdictions.

5.11 Verify and certify all addressing database information for accuracy, including updating and maintaining the Master Street address guide and ALI database through 9-1-1 Net or other online tool provided by RPC and to correct 701/709 errors provided by Intrado or any successor to the Local Government, in a timely manner.

5.12 Provide RPC addressing and MSAG changes according to established performance measures, including updating and maintaining the Master Street address guide and ALI database through 9-1-1 Net or other online tool provided by RPC and to correct 701/709 errors provided by Intrado or successor to the Local Government, in a timely manner.

5.13 Transmit information to Post Office and notify residents of new addresses and/or any changes.

5.14 Establish and implement procedures to keep the public informed of the addressing activities.

5.15 Maintain addressing equipment and data as prescribed in Article 3, Program Deliverables -- 9-1-1 & Addressing Equipment & Data (above).

5.16 Adhere to Health & Safety Code, Section 771.061, Confidentiality of Information, in maintaining 9-1-1 and Addressing databases (Article 3.12 above).

5.17 Adhere to proper procurement procedures as referenced in Article 4 (above).

5.18 Local Government may request reimbursement for expenditures from RPC on a quarterly basis in conformance with the addressing/addressing maintenance budget attachment to this contract, and with the approved strategic plan.

5.19 Local Government agrees to fully cooperate with all monitoring requests from RPC and/or Commission for the purposes of assessing and evaluating Local Government's performance of the addressing and/or addressing maintenance deliverables specified this contract, and as outlined in Performance Measures attached. Onsite monitoring will usually be scheduled to occur in the month of September or one month after a transition to a new addressing coordinator/vendor.

**Article 6: Addressing/Vendor Contract Administration
Assignment & Subcontracting**

NO. NA 382

6.1 Local Government may subcontract its functions, such as addressing and/or addressing database maintenance, upon written notification to the RPC. Local Government agrees to provide RPC with a copy of contract between Local Government and subcontractor. Local Government agrees to retain responsibility for complying with all terms of this agreement, CSEC rules, and State law.

Addressing/Vendor Contract Administration

Local Government may enter into contracts for services, such as addressing and/or addressing maintenance, with independent contractors. In such instances, the Local Government agrees to:

6.2 Implement a contract administration system that ensures contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

6.3 Include performance bonds or other provisions making refunds available for lack of quality performance, and/or contractual performance penalties in contracts with vendors to be paid from 9-1-1 funds.

6.4 Include contract termination and modification provisions which promote quality performance and compliance by vendors for contracted items and services.

6.5 Include a contract provision to any addressing vendor contract which specifically states that any and all data developed by an addressing vendor is owned by the local government, RPC, and State of Texas, not the vendor.

6.6 Notify the RPC of any performance or compliance issues with vendors that have not been satisfactorily corrected within 60 days of notice to the vendor.

6.7 RPC acknowledges the Local Government may enter into a maintenance agreement with a private-sector vendor or another political subdivision as they may choose, provided the Local Government agrees to comply with all terms of this agreement and follow State law and CSEC rules while expending State 9-1-1 funds.

Article 7: Financial

As authorized in Chapter 771 of the Texas Health & Safety Code, Sections 771.055, 771.056, 771.071, 771.072 and 771.075:

7.1 Each regional planning commission shall develop a plan to meet Local Government needs for the establishment and operation of 9-1-1 service throughout the region served, according to standards established by the CSEC, and reviewed and approved or disapproved by the CSEC.

7.2 The provisioning of 9-1-1 service throughout the region shall be funded by emergency service fees and/or equalization surcharge, based upon priority and need, as established and provided by the CSEC, through the regional councils.

7.3 Allowable and disallowable expenditures shall be determined by the rules, policies and procedures as established by the CSEC, and as provided for the Local Government in the RPC's approved strategic plan.

7.4 If applicable, RPC will reimburse Local Government for allowable addressing costs, established in the strategic plan approved by the CSEC, and outlined in the associated Addressing/Addressing Maintenance Contract.

Article 8: Records

8.1 Local Government agrees to maintain financial, statistical, and ANI/ALI records adequate to document its performance, costs, and receipts under this contract. Local Government agrees to maintain these records, at their offices, for the current fiscal year and the previous two (2) fiscal years.

8.2 Local Government shall maintain sufficient records detailing the significant history of procurement, including the rationale for the method of procurement, the selection of contract type, the contractor selection or rejection and the basis for the contract price. Local Government agrees to maintain these records, at their offices, for the current fiscal year and the previous two (2) fiscal years.

8.3 Local Government agrees to preserve the records for three years after receiving final payment under this contract; if an audit of or information in the records is disputed or the subject of litigation, Local Government agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the expiration or early termination of this contract;

8.4 The RPC and/or Commission is entitled to inspect and copy, during normal business hours at Local Government offices where they are maintained, the records maintained under this contract for as long as they are preserved. The RPC is also entitled to visit Local Government's offices, talk to its personnel and audit its records all during normal business hours, to assist in evaluating its performance under this contract;

8.5 The RPC agrees to notify Local Government at least 24 hours in advance of any intended visit for the purposes described in paragraph 8.4. Upon receipt of such notice, Local Government agrees to notify the appropriate departments specified in the notice;

8.6 The Commission and the Texas State Auditor have the same inspection, copying, and visitation rights as the RPC.

Article 9: Nondiscrimination and Equal Opportunity

9.1 Local Government shall not exclude anyone from participating under this contract, deny anyone benefits under this contract, or otherwise unlawfully discriminate against anyone in carrying out this contract because of race, color, religion, sex, age, disability, handicap, or national origin.

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Article 10: Dispute Resolution

10.1 The parties desire to resolve disputes arising under this contract without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves. To this end, the parties agree not to sue one another, except to enforce compliance with paragraphs 10.1 - 10.4, until they have exhausted the procedures set out in these paragraphs.

10.2 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising under this contract. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.3 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to refer the dispute to a mutually designated legal mediator. Each party shall pay half the cost of the mediation services.

10.4 The parties agree to continue performing their duties under this contract, which are unaffected by the dispute, during the negotiation and mediation process.

Article 11: Suspension for Unavailability of Funds

11.1 Local Government acknowledges that RPC's sole source of funding for this contract are the 9-1-1 fees collected by service providers and received from CSEC. If fees sufficient to pay Local Government under this contract are not paid to RPC, or if the CSEC does not authorize RPC to use the fees to pay Local Government, RPC may suspend payment to Local Government by giving Local Government notice of the suspension. The suspension is effective 10 calendar days after Local Government's receipt of the notice. Upon suspension of payment, Local Government's obligations under this contract are also suspended until RPC resumes payment.

Article 12: Notice to Parties

12.1 Notice under this contract must be in writing and received by the party against whom it is to operate. Notice is received by a party: (1) when it is delivered to the party personally; (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in paragraph 14.2 and signed on behalf of the party; or (3) three business days after its deposit in the United States Mail, with first-class postage affixed, addressed to the party's address specified in paragraph 12.2.

12.2 RPC's address is: 274 East Lamar St., Jasper, TX 75951
Attention: Walter G. Diggles, Executive Director.

Local Government's address is: P.O. Box 716, Hemphill, TX 75948
Attention: SABINE COUNTY Judge

12.3 A party may change its address by providing notice of the change in

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accordance with paragraph 12.1.

Article 13: Effective Date and Term of Contract

13.1 This contract takes effect when signed on behalf of RPC and Local Government, and it ends on August 31, 2005.

Article 14: Miscellaneous

14.1 Each individual signing this contract on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken.

14.2 This contract states the entire agreement of the parties, and an amendment to it is not effective unless in writing and signed by all parties.

14.3 The following Attachments are part of this contract:

- a. Memorandum of Understanding as executed between RPC and CSEC;
- b. RPC Policy and Procedures Manual (if available);
- c. Ownership Agreement (if applicable);
- d. Transfer of Ownership Agreement (if applicable);
- e. CSEC approved strategic plan for Local Government Addressing/Address Database Maintenance;
- f. Addressing database maintenance Plan;
- g. Addressing database maintenance Scope of Work
- h. Address database maintenance Budget
- i. Addressing Project Performance Measures;
- j. Contract or Interlocal Agreement for Address Database Maintenance services (if applicable);

The following documents are provided, hereafter, as part of this executed contract. Changes may not be made to the contract, or amendments to the contract, without written notice and modification of the original contract.

14.4 This contract is binding on and to the benefit of the parties' successors in interest.

14.5 This contract is executed in duplicate originals.

SIGNATURES APPROVING INTERLOCAL AGREEMENTS

Local Government [Redacted] [Redacted] [Redacted] [Redacted]	[Redacted] [Redacted] [Redacted] [Redacted]
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**INTERLOCAL AGREEMENT FOR 9-1-1 SERVICE
PSAP EQUIPMENT & OPERATIONS**

Article 1: Parties & Purpose

1.1 The Deep East Texas Council of Governments (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code. RPC has developed a Strategic Plan (Plan) to establish and maintain 9-1-1 emergency telephone service in State Planning Region 14, and the Commission on State Emergency Communications (CSEC) has approved its current Plan.

1.2 SABINE COUNTY is a local government that operates one or more Public Service Answering Points (PSAPs) that assist in implementing the Plan as authorized by Chapter 771 of the Health and Safety Code.

1.3 This contract is entered into between RPC and Local Government under Chapter 791 of the Government Code so that Local Government can participate in the enhanced 9-1-1 emergency telephone system in the region.

1.4 The Commission on State Emergency Communications (CSEC, or Commission), as authorized by the Health & Safety Code, Chapter 771, is the oversight and funding authority for regional councils implementing 9-1-1 through local governments.

Article 2: Stipulations

As required by the Memorandum of Understanding (MOU) that has been executed between the RPC and the CSEC, the RPC shall execute interlocal agreements between itself and its member local governments and/or PSAPs relating to the planning, development, operation, and provision of 9-1-1 service, the use of 9-1-1 funds and adherence to applicable law. At a minimum, the parties of this contract agree:

2.1 To comply with applicable provisions of the state's Uniform Grant Management Standards (UGMS);

2.2 That the RPC may withhold, decrease, or seek reimbursement of 9-1-1 funds in the event that those 9-1-1 funds were used in noncompliance with applicable law and/or CSEC Rules;

2.3 That local governments and PSAPs shall return or reimburse the RPC and/or the Commission, as applicable, any 9-1-1 funds used in noncompliance with applicable law and/or CSEC Rules;

2.4 That such return or reimbursement of 9-1-1 funds to the RPC and/or the Commission, as applicable, shall be made by the local government or PSAP within 60

days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval;

2.5 To comply with the Uniform Grant Management Standards (UGMS), applicable law and/or CSEC Rules, in regards to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 funds; in connection with the provisions of 9-1-1 service (9-1-1 equipment);

2.6 To maintain a current inventory of all 9-1-1 equipment consistent with Uniform Grant Management Standards (UGMS), applicable law and/or CSEC Rules;

2.7 To reimburse the RPC and/or Commission for damage to 9-1-1 equipment caused by intentional misconduct, abuse, misuse or negligence by PSAP employees; though this provision shall not include ordinary wear and tear or ordinary day to day use of equipment;

2.8 That the RPC and local governments and/or PSAPs will maintain accurate fiscal records and supporting documentation of all 9-1-1 funds distributed to such local governments and PSAPs and all 9-1-1 funds spent by such local governments and PSAPs for 9-1-1 service, and consistent with Uniform Grant Management Standards (UGMS), applicable law and/or CSEC Rules, and as approved in the RPC's current strategic plan;

2.9 That the Commission or its duly authorized representative shall have access to and the right to examine all books, accounts, records, files, and/or other papers, or property pertaining to the 9-1-1 service, belonging to or in use by the local government or the PSAP;

2.10 To recognize that the Commission reserves the right to perform on-site monitoring of the RPC and/or its performing local governments or Public Safety Answering Points (PSAPs) for compliance with applicable law, and the RPC and local government agrees to cooperate fully with such on-site monitoring;

Article 3: Program Deliverables - 9-1-1

Local government agrees to comply with all applicable law, CSEC Rules and RPC policies in providing the following deliverables to this contract. To the extent that RPC policies are not consistent with applicable law, the applicable law will prevail.

Ownership, Transference & Disposition

3.1 The RPC shall establish ownership of all property and equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government. Before any such transfer of ownership, the RPC should evaluate the adequacy of controls of the prospective receiver to ensure that sufficient controls and security exist by which to protect and safeguard the equipment purchased with 9-1-1 funds for the purpose of delivery of 9-1-1 calls.

3.2 Equipment shall be categorized by type, according to CSEC Rule 251.6,

Guidelines for Strategic Plans, Amendments, and Equalization Surcharge Allocation.
The basic equipment categories shall be:

9-1-1 Equipment

- i. Customer Premise Equipment (CPE) – telephone equipment located at the PSAPs which may include telephones, integrated workstations, servers, ANI controllers, and any other equipment necessary for 9-1-1 call delivery to the PSAP;
- ii. Telecommunications Device for the Deaf (TDD)

Ancillary Equipment

- i. Uninterruptible Power Supply (UPS)
- ii. Generators
- iii. Recorders
- iv. Pagers
- v. External Ringers.

3.3 Ownership and Transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership, or transference of ownership of any such equipment, in accordance with UGMS and the State Comptroller of Public Accounts.

3.4 The owner of the equipment shall provide adequate insurance policies on such equipment to provide for the replacement of the equipment in cases of loss where applicable.

3.5 Custodial responsibility forms should be prepared and assigned to employees. Responsibilities over property and equipment should be properly segregated among employees.

3.6 Upon disposition of equipment due to obsolescence, failure, or other planned replacement, transfer documents and Capital Recovery Asset Disposal Notices (as required by CSEC Rule 251.5) shall be prepared by RPC in accordance with UGMS and the State Comptroller of Public Accounts.

Inventory

3.7 The owner of the equipment shall maintain property records, reconciled to the entity's general ledger account at least once per year, in accordance with CSEC Rule 251.____, *Guidelines for Inventory and Disposition of 9-1-1 Funded Equipment*, UGMS, and the State Property Accounting Policy and Procedures Manual.

3.8 The owner of the equipment, or the party to whom responsibility is assigned, shall cooperate with the RPC to provide inventory information for the Annual Certification of 9-1-1 Program Assets, as required by CSEC Rules 251.5, *Guidelines for Equipment Maintenance and Capital Asset Recovery*, and 251.____, *Guidelines for Inventory and Disposition of 9-1-1 Funded Equipment*.

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3.9 All property and equipment should be tagged with identification labels. The Local Government shall notify the RPC if equipment is replaced by SBC so the inventory can be updated and new tags placed on replacement equipment.

3.10 A physical inventory shall be conducted at least once per year, for submission and review by RPC.

3.11 Any lost or stolen equipment shall be reported to the RPC as soon as possible, and shall be duly investigated by Local Government and RPC immediately.

Security

3.12 Protect the 9-1-1 equipment and secure the premises of its PSAPs against unauthorized entrance or use.

3.13 Operate within standard procedures, as established by RPC, and take appropriate security measures as may be necessary, to ensure that non-CSEC- approved third-party software applications cannot be integrated into the PSAP Customer Premise Equipment/Integrated Workstations, as outlined in CSEC Rule 251.7

3.14 Adhere to Health & Safety Code, Section 771.061, Confidentiality of Information, in maintaining 9-1-1 databases.

Maintenance

3.15 Practice preventive maintenance of the 9-1-1 equipment, software, and databases.

3.16 Upgrade its 9-1-1 software, as authorized in the current Plan, by requesting RPC to purchase on its behalf new equipment and/or software.

3.17 In instances of damage to any equipment purchased with 9-1-1 funds due to intentional misconduct, abuse, misuse or negligence by Local Government employees, Local Government agrees to reimburse RPC for the cost of replacing and/or repairing said equipment.

Supplies

3.18 Purchase supplies necessary for the continuous operation of its 9-1-1 CPE and Ancillary equipment, as outlined in the approved RPC Strategic Plan, and in compliance with proper procurement procedures.

Training

3.19 Provide calltakers and/or dispatchers access to emergency communications training as approved in the strategic plan, or as determined by the local government.

3.20 Notify RPC of any new 9-1-1 calltakers/dispatchers and schedule for training as soon as is possible. If Local Government chooses to train its own personnel, the Local Government must certify in writing to the RPC that the 9-1-1 calltaker/dispatcher has been trained prior to using the equipment funded by 9-1-1 fees.

Operations

- 3.21 Designate a PSAP Supervisor and provide related contact information as a single point of contact for RPC.**
- 3.22 Coordinate with RPC and local elected officials in the planning for, implementation and operation of, all 9-1-1 equipment.**
- 3.23 Monitor the 9-1-1 calltakers and equipment and report any failures or maintenance issues immediately to the appropriate telco and RPC.**
- 3.24 Keep a log of all trouble reports and make copies available to RPC on a monthly basis.**
- 3.25 Notify RPC of any and all major service-affecting issues or issues needing escalation within a service provider's organization.**
- 3.26 Test all 9-1-1 and Ancillary equipment for proper operation and user familiarity at least once per month. Testing should include 9-1-1 test calls, placed from a wireline and wireless telephone, for basic call scenarios, including at a minimum:**
- a. 9-1-1 Call - voice, ANI/ALI verification, instant playback recording (if applicable), printer;**
 - b. Call transfer**
 - c. Abandoned Call;**
 - d. TDD Call;**
 - e. ANI Call Back;**
 - f. Administrative Call**
 - g. Ancillary equipment functionality**
- 3.27 Test all 9-1-1 Telecommunications Devices for the Deaf (TDD) for proper operation and to maintain user familiarity at least twice per month.**
- 3.28 Log all TDD calls, as required by the Americans with Disabilities Act of 1990, and submit copies of the logs to the RPC on a monthly basis.**
- 3.29 The Local Government agrees to keep all TDD equipment visible and plugged in at all times. Since not all requests for emergency assistance for the deaf, hearing-impaired and/or speech-impaired may not come in on actual 9-1-1 equipment, the equipment shall be easily accessible and ready to use for these calls. Calltakers shall be trained that that silent/open-line calls may be a TDD caller.**
- 3.30 Limit access to all 9-1-1 equipment and related data only to authorized public safety personnel. Notify RPC of any and all requests for such data, prior to release of any 9-1-1 data.**
- 3.31 Make no changes to 9-1-1 equipment, software or programs without prior written consent from RPC.**

2 Provide a safe and healthy environment for all 9-1-1 calltakers/dispatchers which
ensures proper use and maintenance of 9-1-1 equipment.

Performance Monitoring

3.32 Local Government agrees to fully cooperate with all monitoring requests from RPC and/or Commission for the purposes of assessing and evaluating Local Government's performance of the deliverables specified this contract, and as outlined in Performance Measures attached .

Article 4: Procurement

4.1 The RPC agrees to serve as Local Government's agent and purchase on Local Government's behalf the 9-1-1 software, services, and other items described in the current strategic plan.

4.2 The RPC and the Local Government agree to use competitive procurement practices and procedures similar to those required by state law for cities or counties, as well as CSEC Rule 251.8.

Article 5: Left Blank Intentionally

Article 6: Left Blank Intentionally

Article 7: Financial

As authorized in Chapter 771 of the Texas Health & Safety Code, Sections 771.055, 771.056, 771.071, 771.072 and 771.075:

7.1 Each regional planning commission shall develop a plan to meet Local Government needs for the establishment and operation of 9-1-1 service throughout the region served, according to standards established by the CSEC, and reviewed and approved or disapproved by the CSEC.

7.2 The provisioning of 9-1-1 service throughout the region shall be funded by emergency service fees and/or equalization surcharge, based upon priority and need, as established and provided by the CSEC, through the regional councils.

7.3 Allowable and disallowable expenditures shall be determined by the rules, policies and procedures as established by the CSEC, and as provided for the Local Government in the RPC's approved strategic plan.

Article 8: Records

8.1 Local Government agrees to maintain financial, statistical, and ANI/ALI records adequate to document its performance, costs, and receipts under this contract. Local Government agrees to maintain these records, at their offices, for the current fiscal year and the previous two (2) fiscal years.

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Local Government shall maintain sufficient records detailing the significant history of procurement, including the rationale for the method of procurement, the selection of contract type, the contractor selection or rejection and the basis for the contract price. Local Government agrees to maintain these records, at their offices, for the current fiscal year and the previous two (2) fiscal years.

8.3 Local Government agrees to preserve the records for three years after receiving final payment under this contract; if an audit of or information in the records is disputed or the subject of litigation, Local Government agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the expiration or early termination of this contract;

8.4 The RPC and/or Commission is entitled to inspect and copy, during normal business hours at Local Government offices where they are maintained, the records maintained under this contract for as long as they are preserved. The RPC is also entitled to visit Local Government's offices, talk to its personnel and audit its records all during normal business hours, to assist in evaluating its performance under this contract;

8.5 The RPC agrees to notify Local Government at least 24 hours in advance of any intended visit for the purposes described in paragraph 8.4. Upon receipt of such notice, Local Government agrees to notify the appropriate departments specified in the notice;

8.6 The Commission and the Texas State Auditor have the same inspection, copying, and visitation rights as the RPC.

Article 9: Nondiscrimination and Equal Opportunity

9.1 Local Government shall not exclude anyone from participating under this contract, deny anyone benefits under this contract, or otherwise unlawfully discriminate against anyone in carrying out this contract because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Dispute Resolution

10.1 The parties desire to resolve disputes arising under this contract without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves. To this end, the parties agree not to sue one another, except to enforce compliance with paragraphs 10.1 - 10.4, until they have exhausted the procedures set out in these paragraphs.

10.2 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising under this contract. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.3 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to refer the dispute to a mutually designated legal mediator. Each party shall pay half the cost of the mediation services.

10.4 The parties agree to continue performing their duties under this contract, which are unaffected by the dispute, during the negotiation and mediation process.

Article 11: Suspension for Unavailability of Funds

11.1 Local Government acknowledges that RPC's sole source of funding for this contract are the 9-1-1 fees collected by service providers and received by the RPC. If fees sufficient to pay Local Government under this contract are not paid to RPC, or if the CSEC does not authorize RPC to use the fees to pay Local Government, RPC may suspend payment to Local Government by giving Local Government notice of the suspension. The suspension is effective 10 calendar days after Local Government's receipt of the notice. Upon suspension of payment, Local Government's obligations under this contract are also suspended until RPC resumes payment.

Article 12: Notice to Parties

12.1 Notice under this contract must be in writing and received by the party against whom it is to operate. Notice is received by a party: (1) when it is delivered to the party personally; (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in paragraph 14.2 and signed on behalf of the party; or (3) three business days after its deposit in the United States Mail, with first-class postage affixed, addressed to the party's address specified in paragraph 12.2.

12.2 RPC's address is: 274 East Lamar St., Jasper, TX 75951
Attention: Walter G. Diggles, Executive Director

Local Government's address is: P.O. Box 716, Hemphill, TX 75948
Attention: SABINE COUNTY Judge

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

Article 13: Effective Date and Term of Contract

13.1 This contract takes effect when signed on behalf of RPC and Local Government, and it ends on August 31, 2005.

Article 14: Miscellaneous

14.1 Each individual signing this contract on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken;

14.2 This contract states the entire agreement of the parties, and an amendment to it is not effective unless in writing and signed by all parties.

14.3 The following Attachments are part of this contract:

- a. Memorandum of Understanding as executed between RPC and CSEC;
- b. RPC Policy and Procedures Manual (if available);
- c. Ownership Agreement;
- d. Transfer of Ownership Agreement;

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CSEC approved strategic plan for Local Government PSAP Operations;
PSAP Equipment & Operations Performance Measures;
CSEC Legislation, Rules, Policies and Procedures.

4.4 This contract is binding on and to the benefit of the parties' successors in interest.

4.5 This contract is executed in duplicate originals.

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SIGNATURES APPROVING INTERLOCAL AGREEMENTS

<p>NAME: [REDACTED]</p> <p>BY: <i>[Signature]</i></p> <p>SABINE: [REDACTED]</p> <p>DATE: [REDACTED]</p>	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
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PUBLIC NOTICE

Pursuant to Local Government Code, Section 118.025 a Public Hearing will be held Monday, September 8, 2003 at 9:30 a.m. in the Sabine County Commissioners' Courtroom to consider a plan for funding the preservation and restoration of the County Clerk's records archives.

**Janice McDaniel
Sabine County Clerk**

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**SABINE COUNTY
COMMISSIONERS' COURT**

RESOLUTION

Purpose: Designation of the Amount of Funding to be Assigned to Title II and Title III Projects

WHEREAS, the counties having United States National Forests within their boundaries have been receiving Forest Reserve funds for schools and roads under provisions of the Agricultural Reapportionment Act of 1906; and

WHEREAS, in the past decade federal land use policy has shifted away from a multiple use approach to one in which decisions are made on a centralized basis with great attention being given to single uses; and

WHEREAS, this approach has had a devastating negative impact on funding for schools and roads in forest counties; and

WHEREAS, the 106th Congress of the United States passed HR 2389 which seeks to maintain multiple use land management and reconnect local communities with management decisions made about their national forests; and

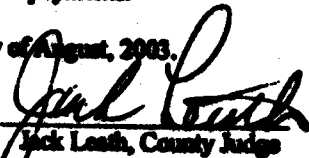
WHEREAS, Congress has made provision for local projects under Title II and Title III of HR 2389 whereby local Resource Advisory Committees will recommend projects which will enhance the safety and health of forests as well as enhance activities conducted within the National Forests within county boundaries.

THEREFORE BE IT RESOLVED that Sabine County intends to allocate the portion of Funds which it receives for projects through the safety net payment in the following manner: Title II 0% and Title III 100%; and

BE IT FURTHER RESOLVED that a copy of this resolution be transmitted to the Governor of the State of Texas by such date as may be necessary for it to reach the United States Secretary of Agriculture by September 30, 2003; and

BE IT FURTHER RESOLVED that a copy of this resolution be transmitted to all jurisdictions in this county receiving Forest Reserve payments.

Read and Adopted this 25 day of August, 2003.


Jack Leath, County Judge

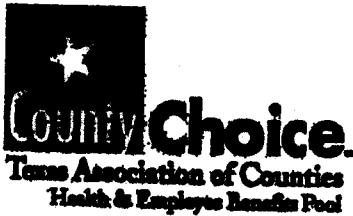

Keith Clark, Pet 1


Lynn Smith, Pet 2


Doyle Dickerson, Pet 3


Payne Warner, Pet 4

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County Choice Final Plan Selection Form

Please follow Steps 1-4, complete this form and return it to TAC, due no later than 30 days prior to Anniversary Date.

Step 1: Please provide us with the following information (please print):

County/Entity: Sabine County Date: 08/25/03 Anniversary Date: 10/01/03

Group #: 36227 Phone #: 409/787-2210 Fax #: 409/787-2044

Email: sabcotreas@sabine.net Email recipient: Tricia Jacks - County Treasurer

Jack Leath
Signature (County Judge or Contracting Authority) Jack Leath - County Judge
Print name and title

Step 2: Please mark the medical, prescription, dental and/or life plan your Court has chosen for 2003-2004.

<u>Medical Plans</u>	<u>Prescription Drug Plans</u>	<u>Dental Plans</u>
<input type="checkbox"/> Choice 100 <input type="checkbox"/> Choice 900 <input type="checkbox"/> Choice 200 <input type="checkbox"/> Choice 1000 <input type="checkbox"/> Choice 300 <input checked="" type="checkbox"/> Choice 1100 <input type="checkbox"/> Choice 400 <input type="checkbox"/> Choice 1200 <input type="checkbox"/> Choice 500 <input type="checkbox"/> Choice 1300 <input type="checkbox"/> Choice 600 <input type="checkbox"/> Choice 1400 <input type="checkbox"/> Choice 700 <input type="checkbox"/> Choice 1500 <input type="checkbox"/> Choice 800 <input type="checkbox"/> Choice 1600	<input type="checkbox"/> \$5/15/30 <input type="checkbox"/> \$5/20/35 <input checked="" type="checkbox"/> \$10/20/35 <input type="checkbox"/> \$10/25/40 <input type="checkbox"/> \$10/30/50 <input type="checkbox"/> 50% <input type="checkbox"/> \$100 drug deductible (Optional for all copay plans)	<input type="checkbox"/> Choice I <input type="checkbox"/> Choice II <input type="checkbox"/> Choice III <input type="checkbox"/> Choice IV <input type="checkbox"/> With Orthodontics <input type="checkbox"/> Without Orthodontics (Optional per group)
<u>Basic Life</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Volume - \$ <u>15,000</u> or ___ x Annual Salary	<u>Voluntary Life</u> <input type="checkbox"/> Yes <input type="checkbox"/> No <u>Voluntary Accident</u> <input type="checkbox"/> Yes <input type="checkbox"/> No <u>Dependent Life</u> <input type="checkbox"/> Yes <input type="checkbox"/> No	
<i>(Voluntary Life products are for HEBP Basic Life Members only, subject to Minimum Requirements and Underwriting.)</i>		

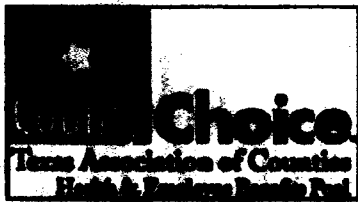
Step 3: Initial the rates that correspond with the plan(s) selected above.

Step 4: Fax this form and initialed rates to (512) 481-8481 and we will forward the correct Schedule of Benefits and an Employer Contribution Schedule.

Questions? Call us at 1-800-456-5974

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.

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2003 RERATE NOTICE

Group Number: 36227 Sabine County

	Current Rates	New Rates Effective 10/1/03
Medical Plan: Choice 1100 RX Plan: 10/20/35		
Active Employees Regardless of Age		
Employee Only:	\$388.12	\$425.14
Employee & 1 Child:	\$494.70	\$541.90
Employee & Children:	\$635.96	\$696.64
Employee & Spouse:	\$803.80	\$880.48
Employee & Family:	\$1,053.36	\$1,153.86
 Basic Life:		
Active Employees Regardless of Age		
Term (per thousand):	\$0.340	\$0.340
AD&D (per thousand):	\$0.035	\$0.035

- * Retirees pay same as actives, regardless of age for medical and dental.
- * For COBRA participants add 2%.
- * Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.

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FEES COLLECTED IN JULY, 2003

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,777.24
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	2,384.10
TANYA WALKER, DISTRICT CLERK	3,122.35
JANICE MCDANIEL, COUNTY CLERK	13,670.87

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FINANCIAL REPORT
August 22, 2003

FUND	BALANCE 7/25/03	RECEIPTS	DISBURSEMENTS	BALANCE 8/22/03
GENERAL	938,198.98	126,788.20	200,366.28	864,618.90
CRIMINAL JUSTICE PLANNING	0.00	5.00	0.00	5.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	0.00	1.00	0.00	1.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.00	0.00	0.00	0.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	0.00	0.00	0.00	0.00
COMPENSATION TO VICTIMS OF CRIME	5,266.36	1,797.81	5,266.36	1,797.81
GENERAL REVENUE	0.00	0.00	0.00	0.00
ARREST FEES	2,113.78	646.45	2,113.78	646.45
JUDICIAL AND COURT PERSONNEL TRAINING	594.76	196.36	594.76	196.36
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	0.00	0.00	0.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COST	6,156.19	2,085.68	6,156.19	2,085.68
FUGITIVE APPREHENSION	1,489.10	498.44	1,489.10	498.44
JUVENILE CRIME AND DELINQUENCY	147.08	48.59	147.08	48.59
CIVIL LEGAL SERVICES INDIGENT	6.10	221.00	6.10	221.00
TIME PAYMENT	100.86	205.77	100.86	205.77
CORRECTIONAL MANAGEMENT INSTITUTE	145.26	48.34	145.26	48.34
CHILD SAFETY SEAT VIOLATIONS	171.00	17.50	0.00	188.50
RECORD MANAGEMENT FEE	26,401.97	490.00	0.00	26,891.97

W01 NN PG 403

FINANCIAL REPORT
August 22, 2003

FUND	BALANCE 7/25/03	RECEIPTS	DISBURSEMENTS	BALANCE 8/22/03
COURTHOUSE SECURITY	34,665.64	778.05	0.00	35,443.69
LIBRARY	12,781.33	710.00	349.93	13,141.40
JUSTICE COURT TECHNOLOGY FUND	2,171.67	0.00	0.00	2,171.67
BALANCE AS OF 08/22/03				948,210.57

NN 404

FINANCIAL REPORT
August 22, 2003

FUND	BALANCE 7/25/03	RECEIPTS	DISBURSEMENTS	BALANCE 8/22/03
ROAD & BRIDGE #1	241,899.16	7,004.29	13,389.34	235,514.11
ROAD & BRIDGE #2	327,043.51	7,529.49	26,425.88	308,147.12
ROAD & BRIDGE #3	229,440.16	7,372.28	20,297.11	216,515.33
ROAD & BRIDGE #4	185,431.94	8,193.87	18,133.33	175,492.48
ROAD & BRIDGE SPECIAL #1	821.82	0.00	724.84	96.98
ROAD & BRIDGE SPECIAL #2	3,040.61	0.00	607.17	2,433.44
BALANCE AS OF 08/22/03				938,199.46

Vol. NN Pg. 405

FINANCIAL REPORT
August 22, 2003

FUND	BALANCE 7/25/03	RECEIPTS	DISBURSEMENTS	BALANCE 8/22/03
RECORD RETENTIONS	43,824.82	1,733.16	1,303.18	44,254.80
HOTEL/MOTEL TAX	94,260.90	1,439.84	829.90	94,870.84
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	1,801.07	0.00	0.00	1,801.07
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	30,948.06	0.00	0.00	30,948.06
DISTRICT CLERK SPECIAL REVENUE	831.82	1.72	0.00	833.54
SABINE COUNTY CONVENTION AND VISITORS BUREAU	28,104.63	0.00	4,137.75	23,966.88
SABINE COUNTY CONVENTION CENTER BUILDING FUND	120,636.81	256.15	0.00	120,892.96

W.D. NN PS 406

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF JULY, 2003

RECORDING FEES.....	\$ 5,953.00✓	
COPY FEES.....	1,547.00	
FINANCE STATEMENTS.....	50.00	
MARRIAGE LICENSE.....	145.00✓	
PROBATE FEES.....	925.00✓	
ASSUMED NAME.....	12.00✓	
CIVIL FEES.....	40.00✓	
BRANDS.....	0.00	
APPLICATION FOR BEER LICENSE.....	0.00	
CRIMINAL FEES.....	<u>9,344.85</u>	
Subtotal	18,016.85	
RECORD RETENTION FEES.....	1,640.00✓	
COURTHOUSE SECURITY FEES.....	445.00✓	
RECORDS MANAGEMENT FEES.....	385.00✓	
LAW LIBRARY.....13 cases at 20.00 each.....	260.00✓	
ARREST FEES.....15 cases at 5.00 each.....	75.00✓	
COUNTY CLERK SURCHARGE (County) 26 @ .20 each.....	5.20✓	
COUNTY CLERK SURCHARGE (State) 24 @ .17 each.....	4.08✓	
INTEREST.....	<u>93.53</u>	
Subtotal	20,924.66	20,924.13
STATE FEES.....	<u>1,476.50</u>	
TOTAL	22,401.16	
DESCRIPTION OF STATE FEES:		
CLSI.....13 cases @ 5.00 ea.....	65.00✓	
JCPT.....14 cases @ 2.00 ea.....	28.00✓	
JCPT.....00 cases @ 1.00 ea.....	0.00	
CVC.....14 cases @ 35.00 ea.....	490.00✓	
CVC.....partial payments.....	17.50✓	
FA.....16 cases @ 5.00 ea.....	80.00✓	
CCC.....15 cases @ 40.00 ea.....	600.00✓	
CCC.....partial payments.....	0.00	
JCD.....00 cases @ .25 ea.....	0.00	
JCD.....14 cases @ .50 ea.....	7.00✓	
CMI.....14 cases @ .50 ea.....	7.00	
TP.....12 cases @ 12.50 ea.....	150.00✓	
TP.....partial payments.....	00.00	
CSF.....00 cases @ 2.00 ea.....	00.00	
CT.....16 cases @ 2.00 ea.....	<u>32.00</u>	
TOTAL	1,476.50	

I, Janice McDonnell, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending July, 2003.

Janice McDonnell
 DATED July 05, 2003

VDI NN PG 407

7261

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS August 6 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR See report for July, 2003

THE SUM OF continued

\$ _____ CASH - COUNTY SCRIPT
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE					
GENERAL - FEES					5415300
Filing Fees				2111900	
Fines				9134485	
Courthouse, etc.				44500	
Rec. Mgmt.				32300	
Library				26000	
Arrest Fees				75000	
DOLLARS, \$					

_____ COUNTY TREASURER BY _____ DEPUTY

7262

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS August 6 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR See report for July, 2003

THE SUM OF continued

\$ _____ CASH - COUNTY SCRIPT
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE					
GENERAL					
Surcharge				4718	
Interest				9853	
CCC				12000	
CCP				2200	
ICC				30150	
FA				18000	
DOLLARS, \$					

_____ COUNTY TREASURER BY _____ DEPUTY

NO. 408

7263

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS August 6 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR See report for July, 2003

THE SUM OF Twenty two thousand four hundred one & 11/100

Tricia Jacks COUNTY TREASURER BY _____ DEPUTY

\$ _____ CASH - COUNTY SCRIPT
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE					
GENERAL					
CCC				12000	
CCP				2200	
ICC				11500	
IP				3200	
Record Ret.				16500	
DOLLARS, \$					2240116

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF JUNE, 2003

RECORDING FEES.....	\$ 2,054.00 ✓
COPY FEES.....	2,084.00 ✓
FINANCE STATEMENTS.....	40.00 ✓
MARRIAGE LICENSE.....	87.00 ✓
PROBATE FEES.....	498.00 ✓
ASSUMED NAME.....	7.00 ✓
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>8,873.18</u>
Subtotal	13,643.18

RECORD RETENTION FEES.....	1,085.00 ✓
COURTHOUSE SECURITY FEES.....	275.00 ✓
RECORDS MANAGEMENT FEES.....	190.00 ✓
LAW LIBRARY.....06 cases at 20.00 each.....	120.00 ✓
ARREST FEES.....11 cases at 5.00 each.....	55.00 ✓
COUNTY CLERK SURCHARGE (County) 24 @ .20 each.....	4.80 ✓
COUNTY CLERK SURCHARGE (State) 17 @ .17 each.....	2.89 ✓
INTEREST.....	<u>77.12</u>
Subtotal	15,452.99

STATE FEES.....	<u>1,064.25</u>
TOTAL	16,517.24

15,375.87

DESCRIPTION OF STATE FEES:

CLSI.....06 cases @ 5.00 ea.....	30.00 ✓
JCPT.....10 cases @ 2.00 ea.....	20.00 ✓
JCPT.....00 cases @ 1.00 ea.....	0.00 ✓
CVC.....40 cases @ 38.00 ea.....	350.00 ✓
CVC.....partial payments.....	17.50 ✓
FA.....10 cases @ 5.00 ea.....	50.00 ✓
OCC.....11 cases @ 40.00 ea.....	440.00 ✓
OCC.....partial payments.....	15.00 ✓
JCD.....01 case @ .25 ea.....	0.25 ✓
JCD.....09 cases @ .50 ea.....	4.50 ✓
CMI.....09 cases @ .50 ea.....	4.50 ✓
TP.....09 cases @ 12.50 ea.....	112.50 ✓
TP.....partial payments.....	00.00 ✓
CSF.....00 cases @ 2.00 ea.....	00.00 ✓
CT.....10 cases @ 2.00 ea.....	<u>20.00</u>
TOTAL	1,064.25

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending June, 2003.

Janice McDaniel
 DATED June 07, 2003

Vol NN Pg 409

7177

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS July 8 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR See report for June, 2003

THE SUM OF continued

CASH - COUNTY SCRIPT TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL - Fees	21054.00
Filing Fees	21112.00
FINES	8213.18
Court House Sec	2115.00
Rec. Manage.	1190.00
Library	1200.00
Surcharge	1121
DOLLARS	\$

COUNTY TREASURER BY DEPUTY

7178

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS July 8 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR See report for June, 2003

THE SUM OF continued

CASH - COUNTY SCRIPT TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL	
Interest	11112
Interest Fees	5500
UST	5100
UST	5100
CVC	31150
LA	5000
DOLLARS	\$

COUNTY TREASURER BY DEPUTY

410

7179

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS July 8 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR See report for June, 2003

THE SUM OF Sixteen thousand five hundred seventy

Jucia Jacks

COUNTY TREASURER BY DEPUTY

CASH - COUNTY SCRIPT TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL	
CCC	4050
CCC	1115
CCC	1115
IP	1115
IP	1115
Rec. Retent.	1115
DOLLARS	\$ 16517.21

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF MAY, 2003

RECORDING FEES.....	\$ 2,154.75	
COPY FEES.....	1,509.50	
FINANCE STATEMENTS.....	90.00	
MARRIAGE LICENSE.....	174.00	
PROBATE FEES.....	298.00	
ASSUMED NAME.....	23.50	
CIVIL FEES.....	0.00	
BRANDS.....	0.00	
APPLICATION FOR BEER LICENSE.....	0.00	
CRIMINAL FEES.....	<u>5,810.25</u>	
Subtotal	10,060.00	
RECORD RETENTION FEES.....	1,175.00	
COURTHOUSE SECURITY FEES.....	298.00	
RECORDS MANAGEMENT FEES.....	280.00	
LAW LIBRARY.....04 cases at 20.00 each.....	80.00	
ARREST FEES.....12cases at 5.00 each.....	60.00	
COUNTY CLERK SURCHARGE (County) 15 @ .20 each.....	3.00	
COUNTY CLERK SURCHARGE (State) 31 @ .17 each.....	5.27	
INTEREST.....	<u>80.13</u>	
Subtotal	12,041.40	11,961.27
STATE FEES.....	<u>1,290.50</u>	
TOTAL	<u>13,331.90</u>	
DESCRIPTION OF STATE FEES:		
CLSI.....04 cases @ 5.00 ea.....	20.00	
JCPT.....14 cases @ 2.00 ea.....	28.00	
JCPT.....00 cases @ 1.00 ea.....	0.00	
CVC.....13 cases @ 35.00 ea.....	455.00	
CVC.....partial payments.....	00.00	
FA.....13 cases @ 5.00 ea.....	65.00	
CCC.....13 cases @ 40.00 ea.....	520.00	
CCC.....partial payments.....	0.00	
JCD.....00 cases @ .25 ea.....	0.00	
JCD.....14 cases @ .50 ea.....	7.00	
CML.....14 cases @ .50 ea.....	7.00	
TP.....13 cases @ 12.50 ea.....	162.50	
TP.....partial payments.....	00.00	
CSF.....00 cases @ 2.00 ea.....	00.00	
CT.....13 cases @ 2.00 ea.....	<u>26.00</u>	
TOTAL	1,290.50	

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Apr., 2003.

Janice McDaniel
 DATED May 04, 2003

NO. NU PG 411

7099

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS June 5 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR See report for May, 2003

THE SUM OF continued

CASH - COUNTY SCRIPT TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL - Fees	215415
Filing Fees	2091600
Fines	3211025
Courthouse	291200
Rec Manage	280100
Library	8000
Surcharge	321
DOLLARS	\$

COUNTY TREASURER BY DEPUTY

7100

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS June 5 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR See report for May, 2003

THE SUM OF continued

CASH - COUNTY SCRIPT TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL	
Interest	8013
Interest Fees	2000
USSE	2000
SCPT	2800
CYC	42500
FA	2500
DOLLARS	\$

COUNTY TREASURER BY DEPUTY

WV NN PG 412

7101

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS June 5 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR See report for May, 2003

THE SUM OF Fifteen thousand three hundred thirty

Jucia Jacks

COUNTY TREASURER BY DEPUTY

CASH - COUNTY SCRIPT TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL	
CCC	220100
JEN	1100
CNT	1100
Time Pay	11250
Rec Retent	111500
DOLLARS	\$ 1333190

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF APRIL, 2003

RECORDING FEES.....	\$ 2,400.00	
COPY FEES.....	1,650.75	
FINANCE STATEMENTS.....	70.00	
MARRIAGE LICENSE.....	116.00	
PROBATE FEES.....	457.00	
ASSUMED NAME.....	17.50	
CIVIL FEES.....	40.00	
BRANDS.....	5.00	
APPLICATION FOR BEER LICENSE.....	0.00	
CRIMINAL FEES.....	6,047.59	
Subtotal	10,803.84	
RECORD RETENTION FEES.....	1,420.00	
COURTHOUSE SECURITY FEES.....	375.00	
RECORDS MANAGEMENT FEES.....	305.00	
LAW LIBRARY.....09 cases at 20.00 each.....	180.00	
ARREST FEES.....13 cases at 5.00 each.....	65.00	
COUNTY CLERK SURCHARGE (County) 24 @ .20 each.....	4.80	
COUNTY CLERK SURCHARGE (State) 11 @ .17 each.....	1.87	
INTEREST.....	117.45	
Subtotal	13,272.96	13,156.51
STATE FEES.....	1,234.50	
TOTAL	14,507.46	
DESCRIPTION OF STATE FEES:		
CLSI.....09 cases @ 5.00 ea.....	45.00	
JCPT.....12 cases @ 2.00 ea.....	24.00	
JCPT.....00 cases @ 1.00 ea.....	0.00	
CVC.....12 cases @ 35.00 ea.....	420.00	
CVC.....partial payments.....	00.00	
FA.....13 cases @ 5.00 ea.....	65.00	
CCC.....12 cases @ 40.00 ea.....	480.00	
CCC.....partial payments.....	25.00	
JCD.....00 cases @ .25 ea.....	0.00	
JCD.....12 cases @ .50 ea.....	6.00	
CMI.....12 cases @ .50 ea.....	6.00	
TP.....11 cases @ 12.50 ea.....	137.50	
TP.....partial payments.....	00.00	
CSF.....00 cases @ 2.00 ea.....	00.00	
CT.....13 cases @ 2.00 ea.....	26.00	
TOTAL	1,234.50	

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Apr., 2003.

Janice McDaniel
 DATED May 02, 2003

VOI NN PG. 413 →

7010

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS May 5 2003

RECEIVED OF Janice McDaniel, County
Clerk,

FOR Fee report for April, 2003

THE SUM OF Continued

\$ _____ CASH - COUNTY SCRIPT.
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL FEES					
Filing Fees					2556.25
Fines					6047.59
CHS					375.00
Record Names					303.00
Library					120.00
Arrest Fees					165.00
DOLLARS, \$					

_____ COUNTY TREASURER BY _____, DEPUTY

7011

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS May 5 2003

RECEIVED OF Janice McDaniel, County
Clerk,

FOR Fee report for April, 2003

THE SUM OF Continued

\$ _____ CASH - COUNTY SCRIPT.
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL					
Surcharge					667
Interest					11745
CLST					4300
JCEP					2000
CVC					21000
FO					16500
DOLLARS, \$					

_____ COUNTY TREASURER BY _____, DEPUTY

NO NV PG 414

7012

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS May 5 2003

RECEIVED OF Janice McDaniel, County
Clerk,

FOR Fee report for April, 2003

THE SUM OF Fourteen thousand five hundred seven

Janice Jacks COUNTY TREASURER BY Jody Horton DEPUTY

\$ _____ CASH - COUNTY SCRIPT.
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL					
CCC					505.00
JCB					6.00
CMIT					6.00
JP					1375.00
CT					26.00
Record Return					1120.00
DOLLARS, \$					14507.46

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF MARCH, 2003

RECORDING FEES.....	\$ 1,971.00	
COPY FEES.....	1,137.00	
FINANCE STATEMENTS.....	60.00	
MARRIAGE LICENSE.....	145.00	
PROBATE FEES.....	316.00	
ASSUMED NAME.....	21.50	
CIVIL FEES.....	0.00	
BRANDS.....	0.00	
APPLICATION FOR BEER LICENSE.....	0.00	
CRIMINAL FEES.....	<u>5,330.88</u>	
Subtotal	8,981.38	
RECORD RETENTION FEES.....	1200.00	
COURTHOUSE SECURITY FEES.....	292.00	
RECORDS MANAGEMENT FEES.....	200.00	
LAW LIBRARY.....04 cases at 20.00 each.....	80.00	
ARREST FEES.....08 cases at 5.00 each.....	40.00	
COUNTY CLERK SURCHARGE (County) 15 @ .20 each.....	3.00	
COUNTY CLERK SURCHARGE (State) 12 @ .17 each.....	2.04	
INTEREST.....	<u>116.48</u>	
Subtotal	10,914.90	<i>10,998.42</i>
STATE FEES.....	<u>873.00</u>	
TOTAL	<u>11,787.90</u>	
DESCRIPTION OF STATE FEES:		
CLSI.....04 cases @ 5.00 ea.....	20.00	
JCPT.....09 cases @ 2.00 ea.....	18.00	
JCPT.....00 cases @ 1.00 ea.....	0.00	
CVC.....10 cases @ 35.00 ea.....	350.00	
CVC.....partial payments.....	18.00	
FA.....09 cases @ 5.00 ea.....	45.00	
CCC.....08 cases @ 40.00 ea.....	320.00	
CCC.....partial payments.....	0.00	
JCD.....00 cases @ .25 ea.....	0.00	
JCD.....09 cases @ .50 ea.....	4.50	
CMI.....09 cases @ .50 ea.....	4.50	
TP.....06 cases @ 12.50 ea.....	75.00	
TP.....partial payments.....	00.00	
CSF.....00 cases @ 2.00 ea.....	00.00	
CT.....09 cases @ 2.00 ea.....	<u>18.00</u>	
TOTAL	873.00	

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Mar., 2003.

DATED April 08 2003

Vol NN Pg 415

6939

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS April 11 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR Fee report for March, 2003

THE SUM OF continued

\$ _____ CASH - COUNTY SCRIPT.
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL					
Library				810.00	
Arrest Fees				40.00	
Surcharge				50.00	
OT				180.00	
CLSE				200.00	
JOT				120.00	
DOLLARS	\$				

COUNTY TREASURER BY _____, DEPUTY

6938

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS April 11 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR Fee report for March, 2003

THE SUM OF continued

\$ _____ CASH - COUNTY SCRIPT.
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL					
Fees				1911.00	
Filing Fees				169.50	
Fines				521.00	
Interest				116.00	
Per. Income				2100.00	
Court Costs				211.00	
DOLLARS	\$				

COUNTY TREASURER BY _____, DEPUTY

4/16

6940

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS April 11 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR Fee report for March, 2003

THE SUM OF Eleven thousand seven hundred eighty seven and 9/100

Mica Jackson COUNTY TREASURER BY _____, DEP

\$ _____ CASH - COUNTY SCRIPT.
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL					
CVC				268.00	
PA				45.00	
TRC				220.00	
FCD				11.50	
CPD				11.50	
TP				115.00	
Per. Income				1200.00	
DOLLARS	\$				11787.90

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF FEBRUARY, 2003

RECORDING FEES.....	\$ 1,939.00	
COPY FEES.....	1,183.75	
FINANCE STATEMENTS.....	80.00	
MARRIAGE LICENSE.....	159.50	
PROBATE FEES.....	256.00	
ASSUMED NAME.....	17.50	
CIVIL FEES.....	0.00	
BRANDS.....	0.00	
APPLICATION FOR BEER LICENSE.....	0.00	
CRIMINAL FEES.....	7,399.68	
Subtotal	1,035.43	
RECORD RETENTION FEES.....	1065.00	
COURTHOUSE SECURITY FEES.....	259.00	
RECORDS MANAGEMENT FEES.....	160.00	
LAW LIBRARY..... 04 cases at 20.00 each.....	80.00	
ARREST FEES..... 10 cases at 5.00 each.....	50.00	
COUNTY CLERK SURCHARGE (County) 17 @ .20 each.....	3.40	
COUNTY CLERK SURCHARGE (State) 20 @ .17 each.....	3.40	
INTEREST.....	106.28	
Subtotal	12,762.51	12,656.23
STATE FEES.....	827.50	
TOTAL	13,590.01	

DESCRIPTION OF STATE FEES:

CLSI..... 04 cases @ 5.00 ea.....	20.00
JCPT..... 09 cases @ 2.00 ea.....	18.00
JCPT..... 00 cases @ 1.00 ea.....	0.00
CVC..... 09 cases @ 35.00 ea.....	315.00
CVC..... partial payments.....	17.00
FA..... 08 cases @ 5.00 ea.....	40.00
CCC..... 08 cases @ 40.00 ea.....	320.00
CCC..... partial payments.....	0.00
JCD..... 00 cases @ .25 ea.....	0.00
JCD..... 08 cases @ .50 ea.....	4.00
CMI..... 09 cases @ .50 ea.....	4.50
TP..... 06 cases @ 12.50 ea.....	75.00
TP..... partial payments.....	00.00
CSF..... 00 cases @ 2.00 ea.....	00.00
CT..... 07 cases @ 2.00 ea.....	14.00
TOTAL	827.50

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Feb, 2003.

Janice McDaniel
 DATED March 10, 2003

Vol. 111 Pg. 417

6831

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS 3-12 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR Fee report for February, 2003

THE SUM OF Continued

COUNTY TREASURER BY DEPUTY

\$ CASH - COUNTY SCRIPT TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL					
Surcharge				6.80	
Interest			106.28		
CLSI			20.00		
TCPT			12.00		
CVC			332.00		
EA			20.00		
DOLLARS, \$					

6830

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS 3-12 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR Fee report for February, 2003

THE SUM OF Continued

COUNTY TREASURER BY DEPUTY

\$ CASH - COUNTY SCRIPT TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL - Fees					1939.00
Filing Fees			1696.75		
Fines			739.968		
CHS			259.00		
Rec. Manage.			160.00		
Library			80.00		
Accept Fees			30.00		
DOLLARS, \$					

418

6832

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS 3-12 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR Fee report for February, 2003

THE SUM OF Thirteen thousand five hundred ninety and 00/100 dollars

Aricia Jacks COUNTY TREASURER BY Jody Horton DEP

\$ CASH - COUNTY SCRIPT TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL					
CCC				320.00	
JCB				40.00	
CMST				4.50	
TP				78.00	
CT				140.00	
Rec. Retent.				1076.00	
DOLLARS, \$					13590.00

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF JANUARY, 2003

RECORDING FEES.....	\$ 2,008.50 ✓
COPY FEES.....	1267.00 ✓
FINANCE STATEMENTS.....	10.00 ✓
MARRIAGE LICENSE.....	58.00 ✓
PROBATE FEES.....	229.00 ✓
ASSUMED NAME.....	39.00 ✓
CIVIL FEES.....	40.00 ✓
BRANDS.....	10.00 ✓
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>6,117.59</u>

Subtotal

9,779.09

RECORD RETENTION FEES.....	1160.00 ✓
COURTHOUSE SECURITY FEES.....	276.00 ✓
RECORDS MANAGEMENT FEES.....	160.00 ✓
LAW LIBRARY.....04 cases at 20.00 each.....	80.00 ✓
ARREST FEES.....05 cases at 5.00 each.....	25.00 ✓
COUNTY CLERK SURCHARGE (County) 16 @ .20 each.....	3.20 ✓
COUNTY CLERK SURCHARGE (State) 20 @ .17 each.....	3.40 ✓
INTEREST.....	<u>108.28</u>

Subtotal

11,594.97

11,486.69

STATE FEES.....

588.00

TOTAL

12,182.97

DESCRIPTION OF STATE FEES:

CLSI.....	.04 cases @ 5.00 ea.....	20.00 ✓
JCPT.....	.06 cases @ 2.00 ea.....	12.00 ✓
JCPT.....	.00 cases @ 1.00 ea.....	0.00 ✓
CVC.....	.06 cases @ 35.00 ea.....	210.00 ✓
CVC.....	partial payments.....	00.00
FA.....	.07 cases @ 5.00 ea.....	35.00 ✓
CCC.....	.06 cases @ 40.00 ea.....	240.00 ✓
CCC.....	partial payments.....	0.00
JCD.....	.00 case @ .25 ea.....	0.00
JCD.....	.07 cases @ .50 ea.....	3.50 ✓
CMI.....	.07 cases @ .50 ea.....	3.50 ✓
TP.....	.04 cases @ 12.50 ea.....	50.00 ✓
TP.....	partial payments.....	00.00
CSF.....	.00 cases @ 2.00 ea.....	00.00
CT.....	.07 cases @ 2.00 ea.....	<u>14.00 ✓</u>
TOTAL		588.00

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Dec., 2002.

Janice McDaniel
 DATED February 6, 2003

NN PR 419

6751

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS 2/10 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR Fee report for January, 2003

THE SUM OF continued

\$ _____ CASH - COUNTY SCRIPT
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL - FEES	200850
Filing Fees	165300
Fines	611159
Courthouse Sec.	271600
Rec. Mgmt.	116000
Library	2000
Arrest Fees	2500
DOLLARS, \$	

_____ COUNTY TREASURER BY _____ DEPUTY

6752

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS 02/10 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR Fee report for January, 2003

THE SUM OF continued

\$ _____ CASH - COUNTY SCRIPT
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL	
Surcharge	660
Interest	110828
CLST	2000
SEPT	11200
CYC	21000
FA	3500
DOLLARS, \$	

_____ COUNTY TREASURER BY _____ DEPUTY

420

6753

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS 2/10 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR Fee report for January, 2003

THE SUM OF Twelve thousand one hundred eighty

Jessica Jacks COUNTY TREASURER BY _____ DEPUTY

\$ _____ CASH - COUNTY SCRIPT
TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE GENERAL	
CCM	25000
JCD	350
DEPT	250
TP	5000
CT	11000
Rec. Mgmt.	11000
DOLLARS, \$	121800

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF DECEMBER, 2002

RECORDING FEES.....	\$ 1,783.75	
COPY FEES.....	999.50	
FINANCE STATEMENTS.....	60.00	
MARRIAGE LICENSE.....	145.00	
PROBATE FEES.....	259.00	
ASSUMED NAME.....	24.00	
CIVIL FEES.....	0.00	
BRANDS.....	0.00	
APPLICATION FOR BEER LICENSE.....	0.00	
CRIMINAL FEES.....	<u>4,472.08</u>	
Subtotal	7,743.33	
RECORD RETENTION FEES.....	885.00	
COURTHOUSE SECURITY FEES.....	218.00	
RECORDS MANAGEMENT FEES.....	175.00	
LAW LIBRARY.....05 cases at 20.00 each.....	60.00	
ARREST FEES.....06 cases at 5.00 each.....	30.00	
COUNTY CLERK SURCHARGE (County) 08 @ .20 each.....	1.60	
COUNTY CLERK SURCHARGE (State) 11 @ .17 each.....	1.87	
INTEREST.....	<u>111.17</u>	
Subtotal	9,225.97	9,114.80
STATE FEES.....	<u>867.50</u>	
TOTAL	<u>10,093.47</u>	
DESCRIPTION OF STATE FEES:		
CLSI.....03 cases @ 5.00 ea.....	15.00	
JCPT.....10 cases @ 2.00 ea.....	20.00	
JCPT.....00 cases @ 1.00 ea.....	0.00	
CVC.....07 cases @ 35.00 ea.....	245.00	
CVC.....partial payments.....	00.00	
FA.....09 cases @ 5.00 ea.....	45.00	
CCC.....10 cases @ 40.00 ea.....	400.00	
CCC.....partial payments.....	14.50	
JCD.....00 case @ .25 ea.....	0.00	
JCD.....10 cases @ .50 ea.....	5.00	
CMI.....10 cases @ .50 ea.....	5.00	
TP.....08 cases @ 12.50 ea.....	100.00	
TP.....partial payments.....	00.00	
CSF.....00 cases @ 2.00 ea.....	00.00	
CT.....09 cases @ 2.00 ea.....	<u>18.00</u>	
TOTAL	867.50	

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct amount of fees received in the office of the County Clerk of Sabine County for the month ending Dec., 2002.

Janice McDaniel
 WATTD January 3, 2003

NO. NN PG 426

6664

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS 1/7 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR fees for December, 2002

THE SUM OF continued

CASH - COUNTY SCRIPT. TO BE CREDITED TO FUND SHOWN BELOW

ROAD AND BRIDGE				
GENERAL FEES	178	8	75	
Filing Fees	142	7	50	
Fines	247	2	08	
CHS	218		00	
Rec. Manage	178		00	
Library			60	00
Accept Fees			30	00
Surcharge			3	47
Interest	111		17	

DOLLARS \$

COUNTY TREASURER BY DEPUTY

6665

TREASURER'S RECEIPT

SABINE COUNTY, HEMPHILL, TEXAS 1/7 2003

RECEIVED OF Janice McDaniel, County Clerk

FOR fees for December, 2002

THE SUM OF ten thousand ninety three & 47/100

Aricia Jacks COUNTY TREASURER BY Jody Horton DEPUTY

CASH - COUNTY SCRIPT. TO BE CREDITED TO FUND SHOWN BELOW

CLSI			118	00
ROAD AND BRIDGE			245	00
GENERAL SEPT			30	00
FA			45	00
CCC			414	50
JED			5	00
CMT			5	00
Time Pay			1100	00
CF			118	00
Rec. Maint.			815	00

DOLLARS \$

NN 422

TEXAS DEPARTMENT OF HEALTH
 BUREAU OF VITAL STATISTICS
 P. O. BOX 12040
 AUSTIN, TX 78711-2040

Invoice
 Invoice Number: B030732
 Invoice Date: Aug 4, 2003
 Page: 1

Voice: (512) 458-7362
 Fax: (512) 458-7233

Duplicate

Sold To:
 SABINE COUNTY CLERK
 P O DRAWER 580
 HEMPHILL, TX 75948

Ship to:

Customer ID 00000032		Customer PO		Payment Terms Net 30 Days	
Sales Rep ID		Shipping Method Courier		Ship Date	Due Date 9/3/03
Quantity	Item	Description	Unit Price	Extension	
24.00	certs	birth certificate access	1.83	43.92	

2338

SABINE COUNTY CLERK
 DRAWER 580
 HEMPHILL, TX 75948-0580

08-2288/1131

DATE August 8, 2003

PAY TO THE ORDER OF Texas Department of Health \$ 43.92

Forty Three Dollars & 92/100----- DOLLARS

<small>THIS CHECK IS GUARANTEED IN CONNECTION WITH THE FOLLOWING ACCOUNT ID</small>	
On-Line Birth Cert. 24 @ 1.83	
Total -43.92	

SABINE COUNTY CLERK
Louis Clark
Janice McDaniel

#002338# @1131220820 00 788 9#

First State Bank
 Hemphill, Texas 75948
 Member FDIC

Check No: 423

Subtotal	43.9
Sales Tax	
Total Invoice Amount	43.9
Payment Received	0.0
TOTAL	43.9

TEXAS DEPARTMENT OF HEALTH
 BUREAU OF VITAL STATISTICS
 P. O. BOX 12040
 AUSTIN, TX 78711-2040

Invoice

Invoice Number:
 B030632

Invoice Date:
 Jul 2, 2003

Page:
 1

Voice: (512) 458-7362
 Fax: (512) 458-7233

Duplicate

Sold To:
 SABINE COUNTY CLERK
 P O DRAWER 580
 HEMPHILL, TX 75948

Ship to:

Customer ID 00000032		Customer PO		Payment Terms Net 30 Days	
Sales Rep ID		Shipping Method Courier		Ship Date	Due Date 8/1/03
Quantity	Item	Description	Unit Price	Extension	
17.00	certs	birth certificate access	1.83	31.13	

2332

SABINE COUNTY CLERK
 DRAWER 580
 HEMPHILL, TX 75948-0580

08-2208/1131

DATE July 9, 2003

Office: Texas Department of Health

\$ 31.11

Online Births 17 @ 1.83 = 31.11

DOLLARS PER

SABINE COUNTY CLERK

Laurie Clark

[Signature]

00023320 11112208 001 388 4

Subtotal	31.
Sales Tax	
Total Invoice Amount	31.
Payment Received	0.
TOTAL	31

Check No:

NN PG 424

TEXAS DEPARTMENT OF HEALTH
 BUREAU OF VITAL STATISTICS
 P. O. BOX 12040
 AUSTIN, TX 78711-2040

Voice: (512) 458-7362
 Fax: (512) 458-7233

Sold To:
 SABINE COUNTY CLERK
 P O DRAWER 580
 HEMPHILL, TX 75948

Duplicate

Ship to:

Customer ID 00000032		Customer PO		Payment Terms Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	
Quantity		Item		Description	
32.00	certs	birth certificate access		Unit Price	1.83

SABINE COUNTY CLERK
 DRAWER 580
 HEMPHILL, TX 75948-0580

PAY TO THE ORDER OF Texas Department of Health

DATE June 17, 2003

Eight Dollars & 56/100

\$ 58.56

32	0.83	58.56
----	------	-------

SABINE COUNTY CLERK

Laura Clark
Laura McDaniel

⑆002322⑆ ⑆113122082⑆ 007 788 9⑆

Check No:

NN 423

Subtotal
 Sales Tax
 Total Invoice Amount
 Payment Received
 TOTAL

TEXAS DEPARTMENT OF HEALTH
 BUREAU OF VITAL STATISTICS
 P. O. BOX 12040
 AUSTIN, TX 78711-2040

Voice: (512) 458-7362
 Fax: (512) 458-7233

Inv
 Invoice N
 Invoice
 May

Duplicate

Sold To:
 SABINE COUNTY CLERK
 P O DRAWER 580
 HEMPHILL, TX 75948

Ship to:

Customer ID 00000033		Customer PO		Payment Terms Net 30 Days	
Sales Rep ID		Shipping Method Courier		Ship Date	Due Date 6/1/03
Quantity	Item	Description	Unit Price	Extens	
11.00	certs	birth certificate access	1.83		

SABINE COUNTY CLERK
 DRAWER 580
 HEMPHILL, TX 75948-0580

2310

00-0000/1001

TO THE ORDER OF Texas Department Of Health DATE May 8, 2003

Twenty Dollars & 13/100 \$ 20.13

11	On-Line Birth Cert.	@ 1.83		
----	---------------------	--------	--	--

SABINE COUNTY CLERK

Laurie Clark
Jamie McDaniel

⑆002310⑆ ⑆113122082⑆ 001988⑆

Subtotal	2
Sales Tax	
Total Invoice Amount	21
Payment Received	
TOTAL	21

Check No: NN 426

TEXAS DEPARTMENT OF HEALTH
 BUREAU OF VITAL STATISTICS
 P. O. BOX 12040
 AUSTIN, TX 78711-2040

Invoice Number:
 B030332

Voice: (512) 458-7362
 Fax: (512) 458-7233

Invoice Date:
 Apr 2, 2003

Page:
 1

Duplicate

Sold To:
 SABINE COUNTY CLERK
 P O DRAWER 580
 HEMPHILL, TX 75948

Ship to:

Customer ID 00000032		Customer PO		Payment Terms Net 30 Days	
Sales Rep ID		Shipping Method Courier		Ship Date	Due Date 5/2/03
Quantity	Item	Description	Unit Price	Extension	
12.00	certs	birth certificate access	1.83	21.96	

2301

88-2008/1151

SABINE COUNTY CLERK
 DRAWER 580
 HEMPHILL, TX 75948-0580

PAY TO THE ORDER OF Texas Department Of Health DATE April 7, 2003

\$ 21.96

Twenty One Dollars & 96/100

On Line Birth Cert 12 @ 1.83				
18	21.96			

SABINE COUNTY CLERK
Louise Clark
Karen Chance

⑈00230⑆ ⑆1113122082⑆ 001 788 9⑆

--	--	--	--

	Subtotal	21.96
	Sales Tax	
	Total Invoice Amount	21.96
	Payment Received	0.00
	TOTAL	21.96

Check No: NN 427

TEXAS DEPARTMENT OF HEALTH
 BUREAU OF VITAL STATISTICS
 P. O. BOX 12040
 AUSTIN, TX 78711-2040

Invoice Number:
 8030232

Invoice Date:
 Mar 4, 2003

Voice: (512) 458-7362
 Fax: (512) 458-7233

Page:
 1

Duplicate

Sold To:
 SABINE COUNTY CLERK
 P O DRAWER 580
 HEMPHILL, TX 75948

Ship to:

Customer ID		Customer PO		Payment Terms	
00000032				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Courier			4/3/03
Quantity	Item	Description	Unit Price	Extension	
21.00	certs	birth certificate access	1.83	38.43	

2295

SABINE COUNTY CLERK
 DRAWER 580
 HEMPHILL, TX 75948-0580

88-2808/1131

PAY TO THE ORDER OF: Texas Department Of Health DATE March 12, 2003

\$ 38.43

Thirty Eight Dollars & 43/100 DOLLARS

THE CHECK IS VALID ONLY WHEN DEPOSITED IN THE FOLLOWING ACCOUNT OR

DATE	DESCRIPTION	AMOUNT	BALANCE
on-line birth cert.			
21 @ 1.83 =		38.43	

SABINE COUNTY CLERK
Louis Clark
Jessie McDaniel

⑆002295⑆ ⑆1113122082⑆ 001 788 9⑆

First State Bank
 Hemphill TX 75948

	Subtotal	38.43
	Sales Tax	
	Total Invoice Amount	38.43
Check No: <u>NN PG 428</u>	Payment Received	0.00
	TOTAL	38.43

TEXAS DEPARTMENT OF HEALTH
 BUREAU OF VITAL STATISTICS
 P. O. BOX 12040
 AUSTIN; TX 78711-2040

Invoice Number:
 B030132

Invoice Date:
 Feb 4, 2003

Voice: (512) 458-7362
 Fax: (512) 458-7233

Page:
 1

Duplicate

Sold To:
 SABINE COUNTY CLERK
 P O DRAWER 580
 HEMPHILL, TX 75948

Ship to:

Customer ID		Customer PO		Payment Terms	
00000032				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Courier			3/6/03
Quantity	Item	Description		Unit Price	Extension
21.00	certs	birth certificate access		1.83	38.43

2294

SABINE COUNTY CLERK
 DRAWER 580
 HEMPHILL, TX 75948-0580

88-2889/1131

DATE February 10, 2003

PAY TO THE ORDER OF Texas Department Of Health \$ 38.43

Thirty Eight Dollars & 43/100

THE ABOVE RECEIVED IS CORRECT WITH THE ORIGINAL CHECKER'S SIGNATURE

On-Line Births /21 @ 1.83 =	38.43
-----------------------------	-------

SABINE COUNTY CLERK
Louise Clark
Karen Chance

⑈002294⑈ ⑆113122082⑆ 001 788 9⑈

First State Bank
 Hemphill Texas 75948

Subtotal	38.
Sales Tax	
Total Invoice Amount	38.
Payment Received	0.
TOTAL	38.

Check No:

NN PO 429

TEXAS DEPARTMENT OF HEALTH
 BUREAU OF VITAL STATISTICS
 P. O. BOX 12040
 AUSTIN, TX 78711-2040

Invoice Number:
 B021232

Invoice Date:
 Jan 6, 2003

Page:
 1

Voice: (512) 458-7362
 Fax: (512) 458-7233

Duplicate

Sold To:
 SABINE COUNTY CLERK
 P O DRAWER 580
 HEMPHILL, TX 75948

Ship to:

Customer ID 00000032		Customer PO		Payment Terms Net 30 Days	
Sales Rep ID		Shipping Method Courier		Ship Date	Due Date 2/5/03
Quantity	Item	Description	Unit Price	Extension	
9.00	certs	birth certificate access	1.83	16.47	

SABINE COUNTY CLERK
 DRAWER 580
 HEMPHILL, TX 75948-0580

2290

00-0000/1131

DATE January 13, 2003

PAID TO THE ORDER OF Texas Department Of Health

\$ 16.47

Sixteen Dollars & 47/100

DOLLARS

THE CHECK IS DEPOSITED IN CONNECTION WITH THE FOLLOWING ACCOUNT #			
On-Line Birth Cert.			
9 @ 1.83 = 16.47			

SABINE COUNTY CLERK

Louise Paul
Jenica McDaniel

⑆002290⑆ ⑆113122082⑆ 004 788 9⑆

First State Bank
 Hemphill Texas 75948

Check No:

NN PG 430

Subtotal	16.47
Sales Tax	
Total Invoice Amount	16.47
Payment Received	0.00
TOTAL	16.47

Texas Department of Health Bureau of Vital Statistics

Remote Certificate Monthly Transactions Report

Transactions Beginning On: 01/01/2003

Transactions Ending On: 01/31/2003

Billing Rate: \$1.83

Sabine County

User I.D.: kchance

Cert.#	Year	I.P. Address	Created	Request Type
166760	2002	65.174.114.226	01/03/2003 15:54:01	HANES, DAVID JAMES
101919	1974	65.174.114.211	01/07/2003 13:46:11	MERRITT, MELVIN BRANDON
236462	1999	65.174.114.211	01/07/2003 14:26:15	JONES, KOLBY DALLAS
292424	1983	65.174.114.213	01/10/2003 14:51:06	FORSE, TIMOTHY MARTIN
309283	2001	65.174.114.213	01/10/2003 14:52:09	FORSE, PEYTON LEI
122976	1939	65.174.114.228	01/21/2003 12:27:46	COCKRELL, ROBERT SAMUEL
122976	1939	65.174.114.228	01/21/2003 12:30:34	COCKRELL, ROBERT SAMUEL
120236	1938	65.174.114.227	01/21/2003 13:32:51	BURKHALTER, JAMES HOZY
013020	1947	65.174.114.227	01/21/2003 13:43:34	ROOK, GEORGINA LOU
136775	1977	65.174.114.209	01/31/2003 11:13:09	BLAKE, FRABRACA MASHE
070043	1943	65.174.114.209	01/31/2003 11:14:18	DAVIS, NAOMI LOUISE
219385	1973	65.174.114.215	01/31/2003 14:02:33	WILLIAMS, ANTOINETTE DENISE

SUB-TOTAL FOR USER I.D.: 21.96
 RECORDS READ: 12
 TRANSACTIONS BILLABLE: 12

Sabine County

User I.D.: khall

Cert.#	Year	I.P. Address	Created	Request Type
168451	2001	65.174.114.221	01/03/2003 13:06:41	PFLIEGER, NEVAEH HOPE

SUB-TOTAL FOR USER I.D.: 1.83
 RECORDS READ: 1
 TRANSACTIONS BILLABLE: 1

Sabine County

User I.D.: lclark

Cert.#	Year	I.P. Address	Created	Request Type
028966	1973	65.174.114.241	01/07/2003 11:14:16	WALKER, DAWN ELIZABETH FAYE
272269	1982	65.174.114.203	01/08/2003 12:00:19	BAKER, JUSTIN ROBERT
181872	1999	65.174.114.238	01/10/2003 11:22:27	BOLTON, BRENNAN JOSEPH COLE
181872	1999	65.174.114.238	01/10/2003 11:24:02	BOLTON, BRENNAN JOSEPH COLE
081711	2001	65.174.114.210	01/10/2003 11:41:26	OLSON, SAMANTHA ELIZABETH
037376	1947	65.174.114.198	01/14/2003 10:45:39	MOORE, CLAUDIA PAULINE
037376	1947	65.174.114.198	01/14/2003 10:46:05	MOORE, CLAUDIA PAULINE
135804	1960	65.174.114.236	01/24/2003 14:42:24	POWELL, HAROLD KENNETH

SUB-TOTAL FOR USER I.D.: 14.64
 RECORDS READ: 8
 TRANSACTIONS BILLABLE: 8

Sabine County

TOTAL FOR REMOTE SITE: 38.43
 RECORDS READ: 21
 TRANSACTIONS BILLABLE: 21

vo NU Pg 431

TEXAS BIRTH CERTIFICATE FEE - LOCAL REGISTRARS/COUNTY CLERKS

a. T Code ■ 38180

c. Identification number ■ 1-75-6001136-7	d. Report for quarter ending 06-30-2003	e. Due date for report 07-31-2003
--	--	--------------------------------------

Local Registrar/County Clerk's name and mailing address

g. JANICE MCDANIEL
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

2H18

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

- REPORT MUST BE FILED EVEN IF NO PAYMENT IS DUE.
- DO NOT WRITE IN SHADED AREAS.

Local Registrars and County Clerks should use this form to report \$1.00 of the additional \$2.00 fee collected for each certified copy of a birth certificate.

1. Number of birth certificates issued ----- 1. 63

SABINE COUNTY CLERK
DRAWN BY
HEMPHILL, TX 75948-0580

2327

DATE July 8, 2003

By Louise Clark
County State Controller

One Hundred Thirteen Dollars & 40/100 ----- DOLLARS

Birth cert. April 24	43.20		
May 8 15	27.00		
June 8 24	43.20		

*First State Bank
Hemp Hill, TX*

SABINE COUNTY CLERK
Louise Clark
Janice McDaniel

⑆002227⑆ ⑆113122082⑆ 00Y 788 9⑆

SABINE COUNTY

■ T Code ■ Identification no. ■ Period MM 432

38050 17560011367 032 7

For assistance call 1-800-681-5441, ext. 3-4278, toll free nationwide. The Austin number is 512-469-4278. (Hear & Telephone Impaired Device for the Deaf (TDD), call 1-800-681-5441, ext. 3-4278. The Austin TDD number is 512-469-4278.)

Complete this report and make the amount in Item 3 payable to:
STATE COMPTROLLER

Mail to: **COMPTROLLER OF PUBLIC ACCOUNTS**
111 E. 17th Street
Austin, Texas 78774-0100

1. (Type or print name) Louise Clark certify that the information above is true as shown in the records of the Local Registrar/County Clerk named.

Authorized agent
sign here *Louise Clark*

Title Chief Deputy Date 7-8-03

Daytime phone (Area code and number)

222 A

TEXAS BIRTH CERTIFICATE FEE - LOCAL REGISTRARS/COUNTY CLERKS

a. T Code ■ 38180

c. Identification number
■ 1-75-6001136-7

d. Report for quarter ending
03-31-2003

f. Due date for report
04-30-2003

Local Registrar/County Clerk's name and mailing address
JANICE MCDANIEL 2H18
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

If any information printed on this form is incorrect, cross out the incorrect information and write in the correct information.

- REPORT MUST BE FILED EVEN IF NO PAYMENT IS DUE.
- DO NOT WRITE IN SHADED AREAS.

Local Registrars and County Clerks should use this form to report \$1.80 of the additional \$2.00 fee collected for each certified copy of a birth certificate.

1. Number of birth certificates issued

2304

08-2304/1131

SABINE COUNTY CLERK
 DRAWER 888
 HEMPHILL, TX 75948-0888

DATE April 7, 2003

PAY TO THE ORDER OF State Comptroller \$ 86.40

Just State Dept

Eighty Six Dollars & 44/100

Birth cert.	Jan	Feb	March		
48	1.80	86.40			

SABINE COUNTY CLERK
Louise Clark
Karen Chance

⑆002304⑆ ⑆113122082⑆ 001 788 9⑆

SABINE COUNTY

■ T Code ■ Identification no. ■ Period
 38050 17560011367 031 8

NA-433

For assistance call 1-800-581-5441, ext. 3-4278, toll free nationwide. The Austin number is 512/468-4278. (From a Telecommunications Device for the Deaf (TDD), call 1-800-548-4088, toll free. The Austin TDD number is 512/468-4021.)

Complete this report and make the amount in Item 3 payable to:
STATE COMPTROLLER
 Mail to: **COMPTROLLER OF PUBLIC ACCOUNTS**
 111 E. 17th Street
 Austin, Texas 78774-0100

I, Louise Clark certify that the information above is true as shown in the records of the Local Registrar/County Clerk named.

Authorized agent
 sign here *Louise Clark*
 Title Chief Deputy Date 4-7-2003
 Daytime phone (Area code and number)

222 A

TEXAS BIRTH CERTIFICATE FEE - LOCAL REGISTRARS/COUNTY CLERKS

a. T Code ■ 38180

c. Identification number
■ 1-75-6001136-7

d. Report for quarter ending
12-31-2002

f. Due date for report
01-31-2003

Local Registrar/County Clerk's name and mailing address
JANICE MCDANIEL
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

If any information printed on this form is incorrect, cross out the incorrect information and write in the correct information.

2286

00-0000/1101

DATE January 7, 2003

PAY TO THE ORDER OF State Comptroller \$ 86.40

Eighty Six Dollars & 40/100 DOLLARS

THIS CHECK IS RELAYED IN CONNECTION WITH THE FOLLOWING ACCOUNTS:

Birth Cert			
Oct. - Nov. - December	48 Cert		

SABINE COUNTY CLERK
Louise Clark
Janice McDaniel

⑈002286⑈ ⑆1113122082⑆ 001788 9⑈

First State Bank
Hemp Hill, Texas

<i>Oct 27 - 48.60</i>	X \$1.80
<i>Nov 13 - 23.40</i>	
<i>Dec 8 - 14.40</i>	
<i>48</i>	86.40

2. \$ 86.40

3. \$ 86.40

SABINE COUNTY

T Code ■ 38050 Identification no. ■ 17560011367 Period ■ 024 7

For assistance call 1-800-531-5441, ext. 3-4378, toll free nationwide. The Austin number is 512/469-4278. (Press a Telecommunications Device for the Deaf (TDD) ext. 1-800-549-4000, toll free. The Austin TDD number is 512/469-4271.)

Complete this report and make the amount in Item 3 payable to:
STATE COMPTROLLER

Mail to: **COMPTROLLER OF PUBLIC ACCOUNTS**
111 E. 17th Street
Austin, Texas 78774-0100

1. (Type or print name) Louise Clark certify that the information above is true as shown in the records of the Local Registrar/County Clerk named.

Authorized agent
sign here *Louise Clark*
Title Chief Deputy Date 1-7-03
Daytime phone (Area code and number)

222 A

MARRIAGE LICENSE FEES - COUNTY CLERK'S MONTHLY REPORT

a. T Code ■ 38120

• DO NOT WRITE IN SHADED AREAS

c. County identification number
■ 1-75-6001136-7

County name and mailing address

JANICE MCDANIEL
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

If any information printed on this form is incorrect, cross out the incorrect information and write in the correct information.

a. Due date of report
08-11-2003

f. Report for month ending
07-31-2003

1. Number of marriage licenses issued 1. ■ 10
2. Marriage license fees due (Multiply item 1 by \$15.00.) 2. ■ \$ 155.00
(Local Government Code, Section 110.018(a), \$3 of each marriage license fee will be deposited into the Family Trust Fund.)

Stamp: SABINE COUNTY CLERK, DRAFTER 000, DATE August 6, 2003, \$ 155.00, State Comptroller, Marriage License \$0 @ 15.00 = \$5.00, Louise Clark, Chief Deputy, 002337, 15113120820, 001788 9

38040 17560011367 0307 5

For or by call 1-800-681-5441, ext. 3-4276, toll free nationwide. The Austin number is 512/463-4276. For a Telecommunication Device for the Deaf (TDD), call 1-800-346-4000, toll free. The Austin TDD number is 512/463-4821.

Complete this report and make the amount in item 6 payable to: STATE COMPTROLLER
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

Louise Clark
I, (Type or print name) Louise Clark, certify that the information shown is true as shown in the records of the County Clerk of the county named.
Title Chief Deputy Date 8-06-03

MARRIAGE LICENSE FEES - COUNTY CLERK'S MONTHLY REPORT

a. T Code 38120

• DO NOT WRITE IN SHADED AREAS

c. County identification number
 1-75-6001136-7

d. County name and mailing address
JANICE MCDANIEL
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

e. Due date of report
07-10-2003

f. Report for month ending
06-30-2003

1. Number of marriage licenses issued

2328

SABINE COUNTY CLERK
DRAWER 800
HEMPHILL, TX 75948-0580

DATE July 8, 2003

PAY TO THE ORDER OF State Comptroller \$ 93.00

Ninety-Three Dollars & no/100

SABINE COUNTY CLERK
Louise Clark
Janice McDaniel

Marriage License fees	60 75 50 = 93 00		
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PO 73 284 411312-108 20 001 788 9r

*Just State Bank
Hemp Hill TX*

6. TOTAL AMOUNT OF PAYMENT (Same as item 5) \$ 93.00

County name SABINE COUNTY

T Code 38040 County Identification no. 17560011367 Period 0306 7

For assistance call 1-800-631-5441, ext. 3-4276, toll free nationwide. The Austin number is 512/469-4276. (From a Telecommunication Device for the Deaf (TDD), call 1-800-949-4088, toll free. The Austin TDD number is 512/463-4821.)

Complete this report and make this amount in item 6 payable to: STATE COMPTROLLER
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

I, (type or print name) Louise Clark, certify that the information above is true as shown in the records of the County Clerk of the county named.
sign here *Louise Clark*
Title Chief Deputy Date 7-8-03
Daytime phone (Area code and number)

MARRIAGE LICENSE FEES - COUNTY CLERK'S MONTHLY REPORT

a. T Code 38120

• DO NOT WRITE IN SHADED AREAS

c. County identification number
 1-75-6001136-7

d. County name and mailing address
JANICE MCDANIEL
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

e. Due date of report
06-10-2003

f. Report for month ending
05-31-2003

1. Number of marriage licenses issued	1. <input checked="" type="checkbox"/> 12
2. Marriage license fees due (Multiply item 1 by \$15.50.) (Local Government Code, Section 118.018(p), \$3 of each marriage license fee will be deposited into the Family Trust Fund)	2. <input checked="" type="checkbox"/> \$ 186.00

SABINE COUNTY CLERK
DRAWER 880
HEMPHILL, TX 75948-0880

2317

DATE June 4, 2003

PAY TO THE ORDER OF State Comptroller \$ 186.00

One Hundred Eighty Six Dollars & no/100 DOLLARS

MARRIAGE LICENSE			
12 @	5.50 =	186.00	

SABINE COUNTY CLERK
Louise Clark
Janice McDaniel

⑆002317⑆ -⑆113122082⑆ 001788 9⑆

First State Bank
Hemp Hill, TX 75948

County name SABINE COUNTY

T Code 38040 County identification no. 17560011367 Period 0305 9

For assistance call 1-800-831-6441, ext. 3-4276, toll free nationwide. The Austin number is 512/463-4276. (From a Telecommunication Device for the Deaf (TDD), call 1-800-949-4099, toll free. The Austin TDD number is 512/463-4821.)

Complete this report and make the amount in item 6 payable to: STATE COMPTROLLER
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

I, (Type or print name) Louise Clark, certify that the information above is true as shown in the records of the County Clerk of the county named.
sign here Louise Clark
Title Chief Deputy Date 6-4-2003
Daytime phone (Area code and number) 437

MARRIAGE LICENSE FEES - COUNTY CLERK'S MONTHLY REPORT

a. T Code 38120

• DO NOT WRITE IN SHADED AREAS

c. County identification number
 1-75-6001136-7

e. County name and mailing address
 JANICE MCDANIEL
 SABINE COUNTY
 PO BOX 580
 HEMPHILL TX 75948-0580

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

e. Due date of report
 05-12-2003

f. Report for month ending
 04-30-2003

1. Number of marriage licenses issued 8

SABINE COUNTY CLERK
 DRAWN 800
 HEMPHILL, TX 75948-0580

DATE May 7, 2003

PAY TO THE ORDER OF State Comptroller \$ 124.00

One Hundred Twenty Four Dollars & No/100

8 No. of Licenses	15.50	124.00
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SABINE COUNTY CLERK
Louise Clark
Janice McDaniel

⑈002308⑈ ⑈11112308⑈ ⑈002388⑈ 9⑈

6. TOTAL AMOUNT OF PAYMENT (Same as item 5) \$ 124.00

County name **SABINE COUNTY**

T Code 38040 County Identification no. 17560011367 Period 0304 2

For assistance call 1-800-681-5441, ext. 3-4276, toll free nationwide. The Austin number is 512/463-4276. (From a Telecommunication Device for the Deaf (TDD), call 1-800-646-6000, toll free. The Austin TDD number is 512/463-4221.)

Complete this report and make the amount in item 6 payable to: **STATE COMPTROLLER**

Mail to: **COMPTROLLER OF PUBLIC ACCOUNTS**
 111 E. 17th Street
 Austin, Texas 78774-0100

I, (Type or print name) Louise Clark, certify that the information shown is true as shown in the records of the County Clerk of the county named.

sign here Louise Clark
 Title Chief Deputy Date 5-7-2003

Daytime phone (Area code and number)

MARRIAGE LICENSE FEES - COUNTY CLERK'S MONTHLY REPORT

a. T Code ■ 38120

• DO NOT WRITE IN SHADED AREAS

c. County identification number
■ 1-75-6001136-7

d. County name and mailing address
JANICE MCDANIEL
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

e. Due date of report
04-10-2003

f. Report for month ending
03-31-2003

1. Number of marriage licenses issued 10

SABINE COUNTY CLERK
DRAWER 080
HEMPHILL, TX 75948-0680

2303
89-288/1181

DATE April 7, 2003

PAY TO THE ORDER OF State Comptroller \$ 155.00

One Hundred Fifty Five Dollars & no/100

MARRIAGE LICENSE 10 @ 15.50		155.00

SABINE COUNTY CLERK
Louise Clark
Karen Chance

⑆002303⑆ ⑆1113122082⑆ 001 788 9⑆

*Just State Bond
Marrage License*

6. TOTAL AMOUNT OF PAYMENT (Same as Item 5) \$ 155.00

County name **SABINE COUNTY**

T Code ■ 38040 County identification no. ■ 17560011367 Period ■ 0303 4

For assistance call 1-800-891-6441, ext. 9-4276, toll free nationwide. The Austin number is 512/463-4276. (From a Telecommunication Device for the Deaf (TDD), call 1-800-949-4888, toll free. The Austin TDD number is 512/463-4821.)

Complete this report and make the amount in Item 6 payable to: **STATE COMPTROLLER**
Mail to: **COMPTROLLER OF PUBLIC ACCOUNTS**
111 E. 17th Street
Austin, Texas 78774-0100

I, (report your name) Louise Clark, certify that the information above is true as shown in the records of the County Clerk of the county named.
Authorized Clerk
sign here *Louise Clark*
Title Chief Deputy Date 4-7-03
(Daytime phone please leave the number)

MARRIAGE LICENSE FEES - COUNTY CLERK'S MONTHLY REPORT

a. T Code ■ 38120

• DO NOT WRITE IN SHADED AREAS

c. County identification number ■ 1-75-6001136-7

d. County name and mailing address
JANICE MCDANIEL
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

If any information printed on this form is incorrect, cross out the incorrect information and write in the correct information.

e. Due date of report 03-10-2003

f. Report for month ending 02-28-2003

1. Number of marriage licenses issued 11

Check stub for SABINE COUNTY CLERK, payable to State Comptroller, dated March 12, 2003, for \$170.50. Includes signature of Louise Clark and a table of charges for marriage licenses.

6. TOTAL AMOUNT OF PAYMENT (Same as item 5) \$ 170.50

County name SABINE COUNTY

T Code 38040, County identification no. 17560011367, Period 0302 6

For assistance call 1-800-531-5441, ext. 3-4278, toll free nationwide. The Austin number is 512/463-4278.

Complete this report and make the amount in item 6 payable to: STATE COMPTROLLER
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

1. (Type or print name) Louise Clark, certify that the information above is true as shown in the report.
Authorized agent sign here Louise Clark
Title: Chief Deputy Date: 3-12-2003
Daytime phone (Area code and number)

MARRIAGE LICENSE FEES - COUNTY CLERK'S MONTHLY REPORT

T Code ■ 38120

• DO NOT WRITE IN SHADED AREAS

c. County identification number
 ■ 1-75-6001136-7

d. County name and mailing address
 JANICE MCDANIEL
 SABINE COUNTY
 PO BOX 580
 HEMPHILL TX 75948-0580

If any information printed on this form is incorrect, cross out the incorrect information and write in the correct information.

e. Due date of report
 02-10-2003

f. Report for month ending
 01-31-2003

1. Number of marriage licenses issued	1. ■ 4
2. Marriage license fees due (Multiply item 1 by \$15.50.) (Local Government Code, Section 118.018(a), \$3 of each marriage license fee will be deposited into the Family Trust Fund)	2. ■ \$ 62.00

SABINE COUNTY CLERK
 DRAWER 900
 HEMPHILL, TX 75948-0580

2292
 00-2000/1131

DATE February 7, 2003

Order of State Comptroller \$ 62.00

Sixty Two Dollars & no/100

THE CHECK IS GUARANTEED IN CONNECTION WITH THE FOLLOWING AGREEMENT:

Marriage License	4 @ 15.50	62.00
------------------	-----------	-------

SABINE COUNTY CLERK
 Louise Clark
 Janice McDaniel

00022920 41131220820 00 788 90

T Code ■ County identification no. ■ Period
 38040 17560011367 0301 8

Complete this report and make the amount in item 2 payable to: STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
 111 E. 17th Street
 Austin, Texas 78774-0100

(From a Telecommunication Device for the Deaf (TDD), call 1-800-948-4000, toll free. The Austin TDD number is 512/463-4821.)

I, (type or print name) Louise Clark
 that the information above is true as shown in the records of the County Clerk of the county named.

Authorized agent
 sign here Louise Clark
 Title Chief Deputy Date 2-7-03
 Daytime phone (Area code and number)

MARRIAGE LICENSE FEES - COUNTY CLERK'S MONTHLY REPORT

T Code ■ 38120

• DO NOT WRITE IN SHADED AREAS

a. County identification number
■ 1-75-6001136-7

b. County name and mailing address
JANICE MCDANIEL
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

If any information printed on this form is incorrect, erase out the incorrect information and write in the correct information.

c. Due date of report
01-10-2003

f. Report for month ending
12-31-2002

g. Number of licenses licenses issued
10

*First State Bank
Hempill, TX*

SABINE COUNTY CLERK
DRAWER 000
HEMPHILL, TX 75948-0000

2288
00-0000/1101

PAY TO THE ORDER OF State Comptroller

DATE JANUARY 7, 2003

\$ 155.00

One Hundred Fifty Five Dollars & no/100 DOLLARS

MARRIAGE LICENSE 10 @ 15.50

SABINE COUNTY CLERK
Louise Clark
Janice McDaniel

⑆002288⑆ ⑆1136⑆22082⑆ 001788 9⑆

*** DO NOT DETACH ***

6. TOTAL AMOUNT OF PAYMENT (Same as item 5) e. \$ 155.00

County name SABINE COUNTY

T Code ■ 38040
County identification no. ■ 17560011367
Period ■ 0212 7

For assistance call 1-800-631-6441, ext. 3-4278, toll free nationwide. The Austin number is 512/463-4370. (From a Telecommunication Device for the Deaf (TDD), call 1-800-948-4098, toll free. The Austin TDD number is 512/463-4821.)

Complete this report and make the amount in item 6 payable to: STATE COMPTROLLER
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

I, (type or print name) Louise Clark, certify that the information shown in this report is the master of the County Clerk of the county named.
sign here *Louise Clark*
Title Chief Deputy Date 1-7-2003
Daytime phone (area code and number)

JUDICIAL FUND - COUNTY CLERK'S MONTHLY REPORT

a. T Code 38160

• DO NOT WRITE IN SHADED AREAS

c. County identification number
 1-75-6001136-7

County name and mailing address

d. JANICE MCDANIEL, COUNTY CLERK
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

2H18

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

This report form should be used by county clerks to file the additional court cost and filing fees that fund the supplemental salary programs for eligible county judges. Please use the appropriate lines for only participating courts in your county.

e. Due date of report
08-11-2003

f. Report for month ending
07-31-2003

CONSTITUTIONAL COUNTY COURTS -- (Govt. Code Sections 26.006, 61.703)

CIVIL FILING FEE - A \$40.00 filing fee should be collected on each civil case filed in constitutional county court.		1. <input checked="" type="checkbox"/> \$	520.00
1. Total fees due for these civil cases			
COURT COST - A \$15.00 court cost should be collected on each conviction of any criminal offense in constitutional county court.		2. <input checked="" type="checkbox"/> \$	240.00
2. Total court cost for these convictions			

SABINE COUNTY CLERK
DRAWER 508
HEMPHILL, TX 75948-0580

DATE August 6, 2003

PAY TO THE ORDER OF State Comptroller \$ 760.00

Seven hundred sixty dollars and 00/100

SABINE COUNTY CLERK
Janice Clark
Janice McDaniel

total 760.00

7. TOTAL AMOUNT OF PAYMENT (Same as Item 6) \$ 760.00

County name SABINE COUNTY

T Code County identification no. Period
38060 17560011367 0307 0

For assistance call 1-800-681-6441, ext. 3-4276, toll free nationwide. The Austin number is 512/469-4276. (From a Telecommunication Device for the Deaf (TDD), call 1-800-248-4088, toll free. The Austin TDD number is 512/469-4821.)

I, (Type or print name) Louise Clark *LN* *442*
Get the information above to be on about in the records of the county clerk of the county named.

Authorized Agent
sign here *Louise Clark*
Title Chief Deputy Date 8-06-03
Daytime phone number (Area code and number)

Complete this report and make the amount in Item 6 payable to:
STATE COMPTROLLER
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

JUDICIAL FUND - COUNTY CLERK'S MONTHLY REPORT

a. T Code ■ 38180

• DO NOT WRITE IN SHADED AREAS

c. County identification number
■ 1-75-6001136-7

d. County name and mailing address
JANICE MCDANIEL, COUNTY CLERK
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

This report form should be used by county clerks to file the additional court cost and filing fees that fund the supplemental salary programs for eligible county judges. Please use the appropriate lines for only participating courts in your county.

e. Due date of report
07-10-2003

f. Report for month ending
06-30-2003

CONSTITUTIONAL COUNTY COURTS -- (Govt. Code Sections 28.006, 51.703)

CIVIL FILING FEE - A \$40.00 filing fee should be collected on each civil case filed in constitutional county court.

1. Total fees due for these civil cases ----- 1. ■ \$ 240.00

COURT COST - A \$15.00 court cost should be collected on each conviction of any criminal offense in constitutional county court.

2. Total court cost for these convictions ----- 2. ■ \$ 120.00

2329

SABINE COUNTY CLERK
DRAWER 800
HEMPHILL, TX 75948-0800

DATE July 8, 2003

PAY TO THE ORDER OF State Comptroller \$ 360.00

Three Hundred Sixty Dollars & 00/100

015.00	120.00
040.00	240.00

SABINE COUNTY CLERK
Louise Clark
Janice McDaniel

002329 1136220821 001788 9

County name SABINE COUNTY

■ T Code ■ County identification no. ■ Period
38060 17560011367 0306 2

For assistance call 1-800-631-6441, ext. 3-4276, toll free nationwide. The Austin number is 512/469-4276. (From a Telecommunication Device for the Deaf (TDD), call 1-800-246-4298, toll free. The Austin TDD number is 512/469-4276.)

I, (Type or print name) Louise Clark
that the information above is true as shown in the records of the county clerk of the county named.

Authorized sign here *Louise Clark*
Title Chief Deputy Date 7-8-03
Daytime phone number (Area code and number)

Complete this report and make the amount in Part 6 payable to:
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

JUDICIAL FUND - COUNTY CLERK'S MONTHLY REPORT

a. T Code ■ 38180

• DO NOT WRITE IN SHADED AREAS

c. County identification number
■ 1-75-6001136-7

d. County name and mailing address

JANICE MCDANIEL, COUNTY CLERK
SABINE COUNTY
PO BOX 580
HEMPHILL TX 75948-0580

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

This report form should be used by county clerks to file the additional court cost and filing fees that fund the supplemental salary programs for eligible county judges. Please use the appropriate lines for only participating courts in your county.

e. Due date of report
06-10-2003

f. Report for month ending
05-31-2003

CONSTITUTIONAL COUNTY COURTS -- (Govt. Code Sections 26.006, 51.703)

CIVIL FILING FEE - A \$40.00 filing fee should be collected on each civil case filed in constitutional county court.
1. Total fees due for these civil cases 1. ■ \$ 160.00
COURT COST - A \$15.00 court cost should be collected on each conviction of any criminal offense in constitutional county court.
2. Total court cost for these convictions 2. ■ \$ 195.00

2316

SABINE COUNTY CLERK
DRAWER 688
HEMPHILL, TX 75948-0588

06-2003/1191

DATE June 4, 2003

TO THE ORDER OF State Comptroller \$ 355.00

Three Hundred Fifty Five dollars & no/100

JUD	13 @ 15.00	195.00
	4 @ 40.00	160.00

SABINE COUNTY CLERK
Louise Clark
Janice McDaniel

⑆002316⑆ ⑆113122082⑆ 001788 9⑆

County name SABINE COUNTY

■ T Code ■ County identification no. ■ Period
38060 17560011367 0305 4

For assistance call 1-800-801-8441, ext. 3-4276, toll free. The Austin number is 512/463-4276. (From a Telecommunication Device for the Deaf (TDD), call 1-800-940-0909, toll free. The Austin TDD number is 512/463-4221.)

I, (Type or print name) Louise Clark, certify that the information above is true as shown in the records of the county clerk of the county named.

sign here *Louise Clark*
Title Chief Deputy Date 6-4-2003
Daytime phone number (Area code and number)

Complete this report and make the amount in item 6 payable to:
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

JUDICIAL FUND - COUNTY CLERK'S MONTHLY REPORT

a. T Code 38160

DO NOT WRITE IN SHADED AREAS

c. County identification number
 1-75-6001136-7

d. County name and mailing address

JANICE MCDANIEL, COUNTY CLERK
 SABINE COUNTY
 PO BOX 580
 HEMPHILL TX 75948-0580

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

This report form should be used by county clerks to file the additional court cost and filing fees that fund the supplemental salary programs for eligible county judges. Please use the appropriate lines for only participating courts in your county.

e. Due date of report
 05-12-2003

f. Report for month ending
 04-30-2003

CONSTITUTIONAL COUNTY COURTS -- (Govt. Code Sections 28.008, 51.703)

CIVIL FILING FEE - A \$40.00 filing fee should be collected on each civil case filed in constitutional county court.

1. Total fees due for these civil cases 1. \$ 360 .00

COURT COST - A \$15.00 court cost should be collected on each conviction of any criminal offense in constitutional county court.

2. Total court cost for these convictions 2. \$ 195 .00

SABINE COUNTY CLERK
 DRAWER 880
 HEMPHILL, TX 75948-0580

DATE 5-7-2003

PAY TO THE ORDER OF State Comptroller \$ 555.00

Five Hundred Fifty Five Dollars & no/100

JFD Bond / 13 @ 15.00	= 195.00
9 @ 40.00	= 360.00

2002309# 4:113122082: 004 788 9#

7. TOTAL AMOUNT OF PAYMENT (Same as Item 6) 7. \$ 555.00

County name SABINE COUNTY

T Code 38060
 County identification no. 17560011367
 Period 0304 7

For assistance call 1-800-621-5441, ext. 3-4378, toll-free nationwide. The Austin number is 512-469-4278. (From a Telecommunication Device for the Deaf (TDD), call 1-800-942-4000, toll free. The Austin TDD number is 512-469-4271.)

Complete this report and make the amount in Item 6 payable to:
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
 111 E. 17th Street
 Austin, Texas 78774-0100

I, (Type or print name) Louise Clark, certify that the information above is true as shown in the records of the county clerk of the county named.

Authorized agent
 sign here Louise Clark
 Title Chief Deputy Date 5-7-2003
 Daytime phone number (Area code and number)

JUDICIAL FUND - COUNTY CLERK'S MONTHLY REPORT

a. T Code ■ 38160

• DO NOT WRITE IN SHADED AREAS

c. County identification number
■ 1-75-6001136-7

d. County name and mailing address
JANICE MCDANIEL, COUNTY CLERK
SABINE COUNTY
PO BOX 580
HENPHILL TX 75948-0580
2H18

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

This report form should be used by county clerks to file the additional court cost and filing fees that fund the supplemental salary programs for eligible county judges. Please use the appropriate lines for only participating courts in your county.

e. Due date of report
04-10-2003

f. Report for month ending
03-31-2003

CONSTITUTIONAL COUNTY COURTS -- (Govt. Code Sections 26.008, 61.703)

CIVIL FILING FEE -- A \$40.00 filing fee should be collected on each civil case filed in constitutional county court.

1. Total fees due for these civil cases 1. ■ \$ 160 .00

COURT COST -- A \$15.00 court cost should be collected on each conviction of any criminal offense in constitutional county court.

2. Total court cost for these convictions 2. ■ \$ 135 .00

SABINE COUNTY CLERK
DANIEL BIRD
HENPHILL, TX 75948-0580

2302

00-0008/1101

DATE 4-7-2003

State Comptroller

\$ 295.00

Two Hundred Ninety Five Dollars & No /100

SABINE COUNTY CLERK	
<i>Louis Clark</i>	
<i>Green Chance</i>	

002302-11361220828 001 788 9P

County name SABINE COUNTY

■ T Code ■ County identification no. ■ Period
38060 17560011367 0303 7

For assistance call 1-800-831-6441, ext. 3-4276, toll free nationwide. The Austin number is 512/468-4276. (From a Telecommunication Device for the Deaf (TDD), call 1-800-948-4888, toll free. The Austin TDD number is 512/468-4821.)

I, (Type or print name) Louis Clark, certify that the information above is true as shown in the records of the county clerk of the county named.

Authorized agent
Louis Clark

Title _____ Date 4-7-03

Daytime phone number (Area code and number) _____

Complete this report and make the amount in item 6 payable to:
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

JUDICIAL FUND - COUNTY CLERK'S MONTHLY REPORT

a. T Code ■ 38160

• DO NOT WRITE IN SHADED AREAS

c. County identification number
 ■ 1-75-6001136-7

d. County name and mailing address
 JANICE MCDANIEL, COUNTY CLERK
 SABINE COUNTY
 PO BOX 580
 HEMPHILL TX 75948-0580

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

This report form should be used by county clerks to file the additional court cost and filing fees that fund the supplemental salary programs for eligible county judges. Please use the appropriate lines for only participating courts in your county.

e. Due date of report 03-10-2003
 f. Report for month ending 02-28-2003

CONSTITUTIONAL COUNTY COURTS -- (Govt. Code Sections 26.006, 51.703)

CIVIL FILING FEE - A \$40.00 filing fee should be collected on each civil case filed in constitutional county court.
 1. Total fees due for these civil cases 1. ■ \$ 160 .00
 COURT COST - A \$15.00 court cost should be collected on each conviction of any criminal offense in constitutional county court.
 2. Total court cost for these convictions 2. ■ \$ 120 .00

First State Bank
 Memphis, Tenn 38103

2296
 00-0000/1191

SABINE COUNTY CLERK
 DRAWER 580
 HEMPHILL, TX 75948-0580

DATE March 12, 2003

PAY TO THE ORDER OF State Comptroller \$ 280.00

Two Hundred Eighty Dollars & no/100 DOLLARS

JUD Filing Fee	4 @ 40.00 =	160.00
Court Cost	8 @ 15.00 =	120.00
		280.00

SABINE COUNTY CLERK
Louise Clark
Janice McDaniel

POD 2296 00 788 9*

7. TOTAL AMOUNT OF PAYMENT (Same as Item 6) 7. ■ \$ 280 .00

County name SABINE COUNTY NN 448

■ T Code ■ County identification no. ■ Period
 38060 17560011367 0302 1

For assistance call 1-800-531-5441, ext. 3-4278, toll free nationwide. The Austin number is 512/469-4278. (From a Telecommunication Device for the Deaf (TDD), call 1-800-949-4099, toll free. The Austin TDD number is 512/469-4021.)

Complete this report and make the amount in Item 6 payable to:
STATE COMPTROLLER
 Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
 111 E. 17th Street
 Austin, Texas 78774-0100

I, (type or print name) Louise Clark, certify that the information shown is true as shown in the records of the county clerk of the county named.
 Authorized sign here *Louise Clark*
 Title Chief Deputy Date 3-12-2003
 Daytime phone number (Area code and number)

JUDICIAL FUND - COUNTY CLERK'S MONTHLY REPORT

a. T Code ■ 38160

• DO NOT WRITE IN SHADED AREAS

c. County identification number
 ■ 1-75-6001136-7

d. County name and mailing address
 JANICE MCDANIEL, COUNTY CLERK
 SABINE COUNTY
 PO BOX 580
 HEMPHILL TX 75948-0580

If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

This report form should be used by county clerks to file the additional court cost and filing fees that fund the supplemental salary programs for eligible county judges. Please use the appropriate lines for only participating courts in your county.

e. Due date of report: 02-10-2003
 f. Report for month ending: 01-31-2003

CONSTITUTIONAL COUNTY COURTS -- (Govt. Code Sections 28.006, 51.703)

CIVIL FILING FEE -- A \$40.00 filing fee should be collected on each civil case filed in constitutional county court.
 1. Total fees due for these civil cases 1. ■ \$ 160.00
 COURT COST -- A \$15.00 court cost should be collected on each conviction of any criminal offense in constitutional county court.

STATE COMPTROLLER
 DATE February 7, 2003
 \$ 265.00
 Two Hundred Sixty Five Dollars & no/100
 DOLLARS
 SABINE COUNTY CLERK
 Louise Clark
 Janice McDaniel
 P002291# 4113122082# 001 788 9#

7. TOTAL AMOUNT OF PAYMENT (Same as item 6) 7. ■ \$ 265.00

County name SABINE COUNTY

■ T Code ■ County identification no. ■ Period
 38060 17560011367 0301 3

For assistance call 1-800-531-5441, ext. 3-4276, toll free nationwide. The Austin number is 512/463-4276. (From a Telecommunication Device for the Deaf (TDD), call 1-800-349-4088, toll free. The Austin TDD number is 512/463-4271.)

Complete this report and make the amount in item 6 payable to:
 STATE COMPTROLLER
 Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
 111 E. 17th Street
 Austin, Texas 78774-0100

I, (Type or print name) Louise Clark, certify that the information above is true as shown in the records of the county clerk of the county named.
 Authorized sign: Louise Clark
 Title Chief Deputy Date 2-7-2003
 Daytime phone number (Area code and number)

Sabine County Visitors Bureau

MONTHLY REPORT by: Cookie Cryer

CC 8-20-03

JULY 2003

Worked on:

1. Organized new office
2. Read over folders and filed
3. Reviewed e-mails
4. Advertised for Deerfest Committee in
 - a. Texas Highways
 - b. Texas Events Calendar
 - c. Texas Co-op Power
5. Contacted "East Texas Vacation Guide" regarding 2004 publication.
6. Worked on 2004 budget
7. Mailed 500 requested hand-outs to TxDot Travel Information Center in Orange, TX
8. Mailed 500 requested hand-outs to West Texas welcome center.
9. Went to visit Marinas
10. Made arrangements for Lafayette Show in September
11. Spoke with Mike Terry regarding a future project. (Coach Clinic)
12. Spoke with Tammy Reeves regarding a future project. (Tax Assec. Meeting)
13. Spoke with Robert Wright regarding a future project. (2004 State Softball Tournament)
14. Spoke with Steve Mills, HHS principal, to see if they had a class that could built a web-page for the tourism office as a project.
15. Met with Patty Lenderman regarding ads in the Lakecaster and attending fishing tournament
16. Contacted Fox's lodge requesting more hand-outs for their marina.

NN 450

DISTRICT MEETING AGENDA

Cypress Bend Resort

9:30 AM Registration begins.

10:00 AM

- Introductions. Orientation on ETТА program and services it provides to its Louisiana and Texas members. Opportunities through membership. Questions and answers.

11:00 AM BREAK

11:15 AM

- **HOW TO:** Workshop covering ad and brochure layouts, photography (including digital), cost cutting techniques in production, and other valuable examples of making your budgets go farther that you can take back home and use right now.

12:15 AM LUNCH * (See registration form)

1:00 PM

- How you can get involved through ETТА's action committee projects:

ONE: Publications/Communications (the Guide, Fun Map, and Web Site, with discussion on new directions for text and art, cover on Guide. Improvements on East Texas Heritage Trail Map including Western Louisiana. Web site enhancements.

TWO: Distribution/Travel Shows (Review of Guide and Fun Map distribution, including new outlets and combinations; sign up early to work travel shows)

THREE: Group Tour (East Texas Group Tour Manual, upcoming FAM Tours, marketplaces, new leads from GLAMER, etc., with direct mail program.

FOUR: How to get involved with scenic and historic byways, using US Highway 80 as a pattern. Special attention to breathing new life into the El Camino Real (Louisiana 6, Texas 21). Connect with people from your highways, work to develop plan for 2004 through ETТА.

FIVE: Conference (What you want to see for the program at Bryan-College Station next March)

3:00 PM ADJOURN

Registration cost including lunch and rental of the meeting room is \$15 in advance, \$20 at the door.

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August 14, 2003

ETTA 2003 District Meeting Update

Good morning!

This is a good day to sign up for the workshop on tourism on Wednesday, August 27 at Cypress Bend Resort. We invite all of our Louisiana and across-the-lake Texas members to attend, as they link by the El Camino Real.

The form is at the end of this message. Registration will be at 9:30 a.m., and meetings will open at 10:00 a.m., close at 3 p.m. ETTA's meetings are also open to all interested persons, as we are always seeking new participants in the region's promotional and developmental efforts.

Hope to see you at Cypress Bend!

Howard W. Rosser
Executive Director
East Texas Tourism Association
hrosser@etta.com

NN 452



TEXAS HISTORICAL COMMISSION
TEXAS HERITAGE TRAILS PROGRAM

Promoting What You Have: Simple Marketing Tips for Heritage Tourism

Mini-Workshop

Thursday, August 21, 2003
Henderson Community Center

SCHEDULE

- 9:30 – 10:00 Registration, coffee, & pastries
- 10:00 – 11:30 Wendy Papasan, Marketing Director for the Texas Historical Commission's Heritage Trails Program
- 11:30 – 12:15 Lunch & Networking (Pre-registration required)
- 12:15 – 3:00 Board Meeting

Who: Those invited to attend: Museums, historic homes, Historical Commission members, Main Street directors, City and County officials, Chamber of Commerce Economic Development Directors and tourism related business owners and those interested in historic tourism development.

Where: Henderson Community Center, 302 Fair Park Ave., Henderson, TX 75654

Cost: \$15 per person. This fee includes the workshop and lunch

Contact: Susan Weaver, 903-657-4303, Fax 903-657-2679, www.depot514@ballistic.com

PROMOTING WHAT YOU HAVE. AUGUST 21, 2003

Name: Cookie Cuyler

Organization: Sabine County Tourism Director

Address: PO Box 223 Hemphill, TX 75948

Phone: 409-787-1421

Email: tourism@sabinenet.com

Workshop/Lunch-\$15 Workshop only-\$5 _____ Lunch only \$10 _____

Make checks payable and mail to: Depot Museum
514 N. High St., Henderson, TX 75652
Fax: 903-657-4303 *Map on back*

of NN-453

The Depot Museum Complex

514 N. High Street

Henderson, Texas 75652



903-657-4303

Fax 903-657-2679

e-mail depot514@ballistic.com

www depotmuseum.com

Dear Regional Partners,

The Depot Museum and the City of Henderson Tourism Department want to notify you of a new educational opportunity. Texas Forest Trails has started a series of mini workshops.

The first workshop is in Henderson on August 21. The topic is marketing historical attractions (see enclosed flyer). Wendy Papasan, Marketing Director of the Texas Historical Commission's Heritage Trails Program will be the speaker.

Other workshops planned are November 20 in Rusk, Texas - Historical Markers; January 15 in Huntsville, Texas - Texas Council of the Humanities; March 18 in Gilmer, Texas - Media Coverage; May 20 in Crockett, Texas - Downtown Retail Development.

The Texas Forest Trails is a partnership of 36 East Texas counties that strive to "preserve, protect, and promote" our historical resources. The TFT in its three year existence has promoted the region by printing 400,000 brochures, developing a web site (www.tnforesttrailsregion.org), and using the THC's marketing department to generate advertising exposure. The group is preserving heritage resources through education, and technical assistance and disseminating information on funding sources.

We hope you will plan to attend the workshop and stay for the networking lunch and board meeting.

Susan Weaver

Susan Weaver
Director of the Depot Museum

08 N-N 454

**TAMMY REEVES, RTA
 SABINE COUNTY TAX ASSESSOR / COLLECTOR
 P.O. BOX 310 HEMPHILL, TX. 75948
 (409)787-2257 Fax (409)787-4753
 PINELAND SUBSTATION (409)584-3989**

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

	Monthly	Year-to-Date	Balance Due
2002 COLLECTIONS:			
County Tax Levy		\$1,298,747.26	\$ 78,367.40
Supplements	4.33	13,700.39	78,371.73
Adjustments	(304.91)	(17,574.86)	78,066.82
Early Pmt. Disc.		(17,878.72)	
Refund Pmt. Disc.		4.65	
Refunds		276.18	
Collections		(1,828,240.89)	
Current Delinquent	(12,598.75)	(183,573.94)	65,468.07
Penalty & Interest	2,231.43	13,378.54	
Refund P&I		9.10	
15% Additional Penalty	2,048.15	2,048.99	
Percentage of 2002 taxes collected: 94.94 %			
DELINQUENT COLLECTIONS:			
Balance Due		\$243,488.04	196,527.75
Supplements		4,075.46	
Adjustments	(310.42)	(11,518.25)	196,217.33
Del. Collections	(3,642.41)	(43,447.31)	192,574.92
History Refunds		(15.02)	
Refund Disc.			
Refund P&I			
Refunds		15.20	
Penalty & Interest	2,008.90	18,750.25	
15% Additional Penalty	846.52	9,322.01	

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

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


 Sabine County Tax A/C

August 7, 2003

455


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

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY STATE COLLECTIONS
July 2003

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 426.95	396.91
Supplements			
Adjustments		(26.69)	
Del. Collections		(3.35)	
Penalty & Interest		9.53	
15% Additional Penalty		1.93	
Refunds			

Note: All year-to-date totals are cumulative from October 1, 2002. The beginning balance of delinquents is base tax only to reflect the penalty & interest, therefore, the ending balance is base tax only.

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



Sabine County Tax A/C

August 7 2003

NA 456

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

June 2003

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM			
DEL. AD VALOREM	16,241.16	16,241.16	
AD VALOREM P & I	7,127.00	4,232.33	2,894.67
HOSPITAL			
DEL. HOSPITAL	5,584.58	55.85	5,528.73
HOSPITAL P & I	2,507.15	15.00	2,492.15
HEMPHILL ISD			
DEL. HEMPHILL ISD	41,595.74	415.96	41,179.78
HEMPHILL ISD P & I	17,945.68	106.72	17,838.96
HEMPHILL CED	456.62	4.57	452.05
HEMPHILL CED P & I	821.44	6.55	814.89
PINELAND CITY			
DEL. PINELAND CITY	769.08		769.08
PINELAND CITY P & I	337.30		337.30
WEST SABINE ISD			
DEL. WEST SABINE ISD	6,304.47		6,304.47
WEST SABINE P & I	3,157.41		3,157.41
WEST SABINE CED			
WEST SABINE CED P&I			
TAX CERTIFICATES	2,680.00	1,340.00	1,340.00
COPIES	1.00	1.00	
COUNTY ALCOHOL			
COUNTY OTHER	586.56	7.45	470.53
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	2,140.00	214.00	1,926.00
COUNTY INTEREST	183.68	183.68	
COCA COLA COMM.	34.93	34.93	
TOTALS:	\$ 108,517.80	\$ 22,894.20	\$ 85,508.02
DEALER TAXES:			
VITBIT	181.61		
DEALER INTEREST	3.07		
TOTALS:	\$ 184.68		
SALES TAX FEES:			
BOAT & MOTOR	2,255.00	112.79	2,142.21
MOTOR VEHICLE	21,274.80		21,274.80
REG. SURCHARGE	300.98		591.08
TERP TITLE FEES	1,755.00		1,755.00
1% SURCHARGE			
2.5% SURCHARGE	50.00		50.00
TOTALS:	\$ 25,635.78	\$ 112.79	\$ 25,813.97
STATE FEES:			
REGISTRATION	38,827.88	17,887.05	16,780.83
ROAD & BRIDGE	7,900.00	6,838.50	221.50
TITLE APPLICATIONS	1,521.00	585.00	936.00
YOUNG FARMERS	135.00		135.00
IRP REGISTRATION	3,083.88	1,550.95	1,542.93
IRP ROAD & BRIDGE	50.00	48.50	0.80
STATE ALCOHOL		9.00	612.00
STATE INTEREST	31.79	31.79	
TOTALS:	\$ 51,550.65	\$ 28,950.79	\$ 20,237.91
COMPLETE TOTAL	\$ 186,908.79	\$ 49,957.78	\$ 131,557.90

The State of Texas
County of Sabine

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

VOL. 111 PAGE 344
JANICE EDGEMOND, COUNTY CLERK

By Tammy Reeves
Deputy



Handwritten: 457