

Monday, September 08, 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 Smith said he did not see a copy of the minutes so Judge Leath asked that the Clerk read the minutes from the August 25th regular Court session.

Under agenda item #5 from the minutes, Commissioner Smith asked the Clerk where it talks about the archive fee did the legislation say shall or may.

The Clerk said it has to be passed by the Commissioners' Court. She did not have a copy of SB 1731 with her.

Commissioner Smith said it sounded like it was mandatory.

Judge Leath said it more accurately should read may.

The County Clerk said she would change it to may.

Commissioner Clark moved to approve the minutes with the correction made. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #4-Consider & Possibly Take Action on Plats to be Digitized by SFA Staff

Judge Leath said we have a visitor, Bill Gardner, from SFA along with Robert. He asked Robert if they would like to address the Court.

Robert said Janice has talked to him in the past about finding someone to help preserve our plat records. In the every day handling of the plats, some are getting in pretty bad shape. He said he inquired about several different avenues and in those inquires was recommended to talk to Dr. McDonald at SFA. He and Janice have talked with Dr. McDonald and

members of his staff. He also talked with them about doing some extra work with the plats to benefit him with the 911 operation. Janice took 10 different plats in varying condition to SFA to give them examples of what they would be working with.

Commissioner Smith asked Bill Gardner if they could retrieve the information here or would the plats have to be transported to Nacogdoches.

Mr. Gardner said they would have to be transported to Nacogdoches. He said Mrs. McDaniel brought 10 plats and gave us a fairly good estimate of the condition of the plats. They will require some work with special equipment that we use. That will require the plats being brought to us in Nacogdoches. Also possibly we can make them in an even better format for the 911. The total cost just to scan them in and get them set up is \$7,658.00.

Judge Leath said when we want to retrieve one of the plats, it will be on a disk here for us to print out and Mr. Gardner said yes.

Judge Leath said the plotter/printer that 911 has been using is broke down and we have not been able to locate parts. We have compared the cost of having someone come and install the parts if we can get them with the cost of a new plotter/printer. The cost for a new one is \$3,565.00 with Robert installing the software. That is also with a 3-year on-site warranty. The money is available out of the 911 budget. He suggested that we make it a shared cost between the County Clerk's office and 911.

Commissioner Smith asked how many plats there are. Has it been addressed if we will charge the public for copies when they come to Robert?

The County Clerk said there are approximately 240. She said she and Robert have discussed this. The plats are in her office and when someone comes to her office for a copy, they will contact Robert to get a copy. If Robert is unavailable at that time to get a copy, then the customer will pay for the copy and it will either be mailed to them or they can come back later to pick it up. She said they have not discussed the cost of the paper and ink to make the copies yet. At present when a copy is made, it cost \$1.00 per sheet and it is according to how many sheets it takes to copy the entire plat or whatever portion of the plat they want. They would still pay for the copies in the Clerk's office.

Commissioner Smith moved to enter into this agreement with SFA. Commissioner Clark seconded. All voted for. Motion carried.

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The County Clerk said for future plats approved by the Court we ask that the developer be notified that they will have to have the plat in digital form and that way we don't have this future cost.

Agenda item #6-Discuss & Possibly Take Action on Texas Co-operative Purchasing Network

Commissioner Dickerson moved that we not enter into this agreement. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #7-Set & Adopt Holiday Schedule for 2004

Commissioner Clark moved to adopt the holiday schedule for 2004. Commissioner Smith seconded. All voted for. Motion carried. See attached copy of list.

Agenda item #8-Recognize Continuing Education Certificates for County Commissioners and Judge

Commissioner Clark moved to recognize the continuing education certificates for the County Judge and Commissioners Clark, Smith, Dickerson and Warner. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #9-Discuss & Possibly Take Action on West Side Drive

Commissioner Dickerson said this road is on the South side of Bronson. We maintained this road until they wanted the maintenance discontinued. Now they want us to do the maintenance again.

The Court agreed that no action has been taken to formally discontinue maintenance on this road. No action was taken today.

Agenda item #10-Discuss & Possibly Take Action on Hogg Lane

Commissioner Dickerson said this is a short road that dead-ends at Rayford and Gayle Welch's residence. They have agreed to give us a right-of-way for a turn around.

Commissioner Dickerson moved to accept the right-of-way from Rayford and Gayle Welch for a turn around on Hogg Lane. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #12-Otis Melton to Address Commissioners' Court on Property Tax

Otis Melton met with the Court concerning his property taxes. He said after he retired, he moved back to the farm that he was raised on. He has drawn social security since 1994. At this time, the taxes on his property are so expensive he cannot afford to pay the taxes. He said he went to Mr.

Nethery and asked him if he could get the taxes lowered and Mr. Nethery told him that he could not unless the Court gave him permission to. That is why he came to the Court today. He said he is asking for some help so he can live in the home that he has lived in for the last 70 years.

Judge Leath said that Commissioners' Court cannot lower the values on property. That is done at the Appraisal District and Mr. Nethery gets direction on property values from the State. You are not just paying County taxes. The largest portion of your taxes are school taxes. The County can only control the tax rate for the County Taxes. I think Mr. Nethery is giving you some bad information. The Court cannot set individual tax rates. We have to set one tax rate for everyone.

Commissioner Dickerson told Mr. Melton that another individual told him that he had gotten help from the Veterans Office and you might get help also.

Agenda item #13-Consider & Possibly Take Action on County Executives of America Renewal of County Membership

Judge Leath moved to decline membership. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #14-Discuss & Possibly Take Action on TCEQ Agreement

Judge Leath said what we know as TNRCC is now TCEQ.

In 2000, we voted to do on-site sewage inspections. They have changed names and insist that we adopt new orders and rules reflecting the name change. In the first agreement we had under section 10 that there would not be any difference in the requirements between lot owners and a person owning 10 acres or more. That was not what we had intended originally. This new agreement drops that and says we give exemption to an on-site sewage system if there are 10 acres or more.

Robert said there is also the change that any license issued in Sabine County will be transferable with a satisfactory inspection.

Judge Leath moved to approve the order and agreement.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #15-Discuss & Open Audits Proposals

Audit proposals were received from the following:

1. Axley & Rode, LLP
2. Alexander, Lankford & Hiers, Inc.

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3. Halls, Johnson, Mclemore, Redfield & Rodriques, LLP

The Court took no action on this agenda item. A decision will be made at a later meeting.

At 9:30 a.m. the Court recessed into the public hearing with possible action.

Agenda item #1-Consider and Possibly Take Action on Archive Fee for County Clerk's office

Janice McDaniel, County Clerk, presented the Court with the proposed budget for the proposed archive fee of \$5.00 (SB 1731). The sheet also gave the plans for using the fund if approved by the Court. The fee can only be collected for five years. The plan is to update the indexes for the deed, deed of trust and oil and gas records from 1991 backwards. The documents were indexed by the first name listed on them. If more than one person was named, the index would give the first name listed with etal (means more than one person). We went to a computer software system in September of 1991 and indexes from then forward contains the names of all grantors and grantees listed except for blanket assignments. We now only record blanket assignments with no more than 15 names listed.

Commissioner Smith said he agreed this does need to be done. He asked who should pay for this to be done. Should it be the taxpayers in general or should it be just the people that are going to be filing a new document in your records with this \$5.00 fee?

The Clerk said the Legislature states the fee shall be collected from the filing of documents in the County Clerk's office, not the general public.

Commissioner Smith asked how long he would be in the office if he came in with a one-page document to record, maybe five minutes? He said he thinks the Clerk is going to receive an outcry from the public for charging them \$14.00 for five minutes.

The Clerk said yes maybe five minutes if we can get right to it, but we make a copy of the document so that the person filing the document can receive their original back and be on their way. That does not mean that we are finished with it. She said that she feels the public that brings in the documents to be recorded will be glad to know that in the future years their deed can be found by their name.

Judge Leath asked the people present if anyone would like to ask any questions or have a comment.

Jerry Cowgill asked the Clerk about how many of the documents do she processes a year?

The Clerk said we file approximately 3000 documents in the OPR records a year now. This is just the Official Public Records, not all the records we record.

Commissioner Clark asked if we would be finished with the document when the customer leaves in five minutes.

The Clerk said no. We then use the copy to scan the document and it is then pulled up on the scan station and indexed there. It is printed out with other documents that were filed that day and put in our books. Our response from our customers has been good that we can give them their originals back and do not have to keep them for one to two weeks as some other Counties do.

Faye Broadway asked if she lost her original document, what would be the fee for a copy?

The Clerk said it is \$1.00 per page. This fee is set by the state.

Faye Broadway said she just wants to say that she thinks we are doing a great job.

Judge Leath asked if there were any more comments or if there is a motion.

Commissioner Clark moved to adopt the \$5.00 archive fee.

Commissioner Warner seconded. Commissioners Clark, Dickerson and Warner voted for. Commissioner Smith abstained. Motion carried.

Court went back into regular session.

Agenda item #17-Consider & Possibly Take Action on Setting and Adopting Budget

Judge Leath said the budget expenditures, not including the archive fee budget, which will be added later since we just adopted it, will be \$2,687,551.00. This includes a \$25.00 a month pay raise for all County employees except for the elected officials and an increase of approximately \$30,000.00 in medical insurance.

Judge Leath moved approval of the budget. Commissioner Clark seconded.

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Commissioner Smith moved to amend the motion by adding the exclusion of the part time assistance in the County Clerk's office. Judge

Leath seconded. Judge Leath and Commissioner Smith voted for the amendment to the motion. Commissioners Clark, Dickerson and Warner voted against. Amendment to motion failed.

In discussion of the motion, Commissioner Smith added that it is not his intent to offend anyone. It is his intent to protect the taxpayer when he gets an opportunity. He said he believes that this office could and should be run with less than 5 people.

Commissioners Clark, Dickerson and Warner voted for the budget. Commissioner Smith voted against. Motion carried.

Agenda item #18-Discuss & Possibly Take Action on Resolution Levying a Tax Rate for 2003

Tax Assessor, Tammy Reeves, said the present tax rate is .39445. The effective rate is .37466.

Judge Leath said we adopted a proposed tax rate of .37466 at an earlier meeting. Since that time we had some additions to the budget. He proposed a tax rate of .38589, which is 3 percent above the effective rate but is almost 1 percent below the present rate.

Judge Leath moved to adopt the .38589 tax rate. Commissioner Clark seconded.

Commissioner Smith said he would oppose any tax increase at a previous meeting but since then the Court has voted to give raises and it will be necessary.

All voted for the .38589 tax rate. Motion carried.

Judge Leath moved to adoption of the Resolution. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Court recessed for 5 minutes and then went into executive session.

Court reconvened into regular session.

No motions or actions to be taken from the executive session.

Agenda item #5-Consider & Possibly Take Action on Tourism Proposal

Judge Leath said the Tourism Commission has not taken action on this request because they have not had a quorum to have a meeting.

This request is from East Texas Deerfest, which is a combined effort between the Chamber of Commerce and the Sabine County Youth Foundation. Lee Dutton and Jay Chance sign the request. It is for

reimbursement \$2,000.00 for attending the Hunters Extravaganza in Houston, Texas.

Commissioner Clark moved to fund this request. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #11-Discuss & Possibly Take Action on Resolution for Opening an Operating Account

Judge Leath said we have a credit card that we use to guarantee room reservations for County employees traveling to schools for continuing education. The problem we are having is that his name is on the card and with the new privacy laws; no one else can use it. We need a debit card that can be used by employees to pay for hotel rooms. This will cut out having to pay for the rooms in advance. It is said that they can pay their way and we will reimburse them. I am not sure that all can afford to pay the cost themselves and wait two weeks to be reimbursed. Sometimes we run into the problem that the cost quoted is not the same when you get to the hotel. Our depository does not offer this but Shelby Bank does.

Judge Leath moved adoption of the Resolution with Shelby Bank. Commissioner Clark seconded. All voted for. Motion carried.

Tricia Jacks, County Treasurer, said that she will keep the cards and will keep a record of who gets one if needed. When you bring the card back, a receipt will be required. There will be no debit privileges on the card. It will be strictly used as a credit card.

Agenda item #16-Discuss & Update Surplus Property Agreement
No action was taken on the agenda item.

Agenda item #2-Line Item Transfers
No transfers were submitted.

Agenda item #3-Reports

Commissioner Smith moved to accept the reports from the Tax office, County Clerk's office, JP #2, both Extension Agents, Visitors Bureau and Treasurers office. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #19-Pay Accounts and Salaries

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

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

John Lewis COUNTY JUDGE

Keith Clark COMMISSIONER PCT. #1

Lynn Smith COMMISSIONER PCT. #2

Doyle Dickerson COMMISSIONER PCT. #3

Layne Warner COMMISSIONER PCT. #4

ATTEST"

Janice McDaniel COUNTY CLERK

W. R. R. 966

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALLEB ALLIED ELEVATOR OF BEAUMONT, IN								
INVOICE: 11467	DATE: 09/04/03							
	DUE: 10/19/03							
MONTHLY MAINTENANCE SEPT- NOV 20	6450.406	\$450.00						\$450.00
INVOICE 11467 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
AMDR AMANDA DRENNAN								
INVOICE: 090403	DATE: 09/04/03							
	DUE: 10/19/03							
2- NIGHTS/4-H RECORD BK- PLANO, TX	6425.865	\$128.00						\$128.00
TAX	6425.865	\$7.86						\$7.86
INVOICE 090403 TOTALS:		\$135.86	\$0.00	\$0.00				\$135.86
AMANDA DRENNAN TOTALS:								
		\$135.86	\$0.00	\$0.00				\$135.86
ANGL ANGLER'S PRINTING & PUBLISHING								
INVOICE: 090403Y1	DATE: 09/04/03							
	DUE: 10/19/03							
1080- 10-24 ENVELOPES	6310.403	\$49.90						\$49.90
INVOICE 090403Y1 TOTALS:		\$49.90	\$0.00	\$0.00				\$49.90
INVOICE 090403Z TOTALS:								
		\$49.90	\$0.00	\$0.00				\$49.90
ANGLER'S PRINTING & PUBLISHING TOTALS:								
		\$99.80	\$0.00	\$0.00				\$99.80
BASK BASKIN'S DEPT. STORE #10								
INVOICE: 54888	DATE: 09/05/03							
	DUE: 10/20/03							
1- 6540.500	6540.500	\$24.95						\$24.95
INVOICE 54888 TOTALS:		\$24.95	\$0.00	\$0.00				\$24.95
INVOICE 54889 TOTALS:								
		\$24.95	\$0.00	\$0.00				\$24.95
INVOICE 67606 TOTALS:								
		\$33.26	\$0.00	\$0.00				\$33.26
INVOICE 67608 TOTALS:								
		\$33.26	\$0.00	\$0.00				\$33.26
INVOICE 84036 TOTALS:								
		\$24.95						\$24.95
		\$24.95						\$24.95
		(84.99)						(84.99)
INVOICE 84036 TOTALS:		\$44.91	\$0.00	\$0.00				\$44.91

AK *467*

*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BASHO'S DEPT. STORE #10 TOTALS:								
		\$103.12	\$0.00	\$0.00				\$103.12
BEFA BEALL'S FURNITURE & APPLIANCE								
INVOICE: ACC#111880	DATE: 08/08/03	DUE: 10/28/03						
1-20 CU FT REFRIGERATOR	0809.500			\$488.00				\$488.00
DISPOSAL FEE	0809.500			\$10.00				\$10.00
SHIPPING	0809.500			\$15.00				\$15.00
INVOICE ACC#111580 TOTALS:				\$513.00				\$513.00
BEALL'S FURNITURE & APPLIANCE TOTALS:								
		\$513.00	\$0.00	\$0.00				\$513.00
BEIN BEARD'S INTERNET								
INVOICE: #1280003	DATE: 08/04/03	DUE: 10/19/03						
INTERNET SERVICE/ SEPT 2003	0310.400			\$19.95				\$19.95
INVOICE #1280003 TOTALS:				\$0.00				\$0.00
INVOICE: #1620003								
ISDN LINE/ SEPT 2003	DATE: 08/04/03	DUE: 10/19/03		\$39.95				\$39.95
	0310.400			\$39.95				\$39.95
INVOICE #1620003 TOTALS:				\$0.00				\$0.00
INVOICE: #1680003								
INTERNET SERVICE/ SEPT 2003	DATE: 08/04/03	DUE: 10/19/03		\$19.95				\$19.95
	0310.400			\$19.95				\$19.95
INVOICE #1680003 TOTALS:				\$0.00				\$0.00
BEARD'S INTERNET TOTALS:								
		\$79.85	\$0.00	\$0.00				\$79.85
BOSA BOGEL SALES/ AMSAN COMPANY								
INVOICE: 323886	DATE: 08/04/03	DUE: 10/19/03						
1-CASE KITCHEN ROLL TOWEL	0310.400			\$18.29				\$18.29
1-CASE ROLL TOWEL NATURAL	0310.400			\$28.85				\$28.85
1- PLASTIC LOBBY DUST PAN	0310.400			\$14.95				\$14.95
INVOICE 323886 TOTALS:				\$62.09				\$62.09
BOGEL SALES/ AMSAN COMPANY TOTALS:								
		\$62.09	\$0.00	\$0.00				\$62.09
DEAN DEAN'S MEAT SERVICE								
INVOICE: 206571	DATE: 08/08/03	DUE: 10/28/03						
2- CS COFFEE W/FILTER	0542.500			\$55.54				\$55.54
INVOICE 206571 TOTALS:				\$55.54				\$55.54

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*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DEOS DEDICATED OFFICE SERVICES								
INVOICE: 0017	DATE: 09/04/03	DUE: 10/19/03						
SERVICE CALL	6450.475	\$125.00		\$0.00				\$125.00
INVOICE 0017 TOTALS:		\$125.00	\$0.00	\$0.00				\$125.00
DIPA DIXIE PAPER COMPANY								
INVOICE: 652761	DATE: 08/28/03	DUE: 10/20/03						
1- CASE 2PLY SOFT TISSUE	6313.500	\$43.82						\$43.82
1- CASE 2PLY KITCHEN TOWEL	6313.500	\$16.01						\$16.01
1- CASE LIQUID BLEACH	6313.500	\$8.06						\$8.06
1- 24 OZ RAYON SADDLE MOP	6313.500	\$3.90						\$3.90
INVOICE 652761 TOTALS:		\$71.80	\$0.00	\$0.00				\$71.80
INVOICE: 654363								
DATE: 08/28/03	DUE: 10/20/03							
1- PARLOR BROOM	6313.500	\$4.00						\$4.00
1- 50# PAIL LAUNDRY DETERGENT	6313.500	\$12.00						\$12.00
1- CASE SHINELINE MULTI SURFACE	6313.500	\$30.00						\$30.00
1- CASE NEUTRAL DISINFECT/CLR	6313.500	\$29.46						\$29.46
1- CASE 8 OZ WHITE FOAM CUP	6313.500	\$12.91						\$12.91
2- ROUND HEAD TOILET BRUSH	6313.500	\$4.06						\$4.06
INVOICE 654363 TOTALS:		\$94.03	\$0.00	\$0.00				\$94.03
INVOICE: 654365								
DATE: 08/28/03	DUE: 10/20/03							
1- CASE 36 X 58 CLEAR LINER	6313.500	\$25.20						\$25.20
1- CASE 23 X 10 X 39 SUPERTUFF LNR	6313.500	\$16.00						\$16.00
1- CASE 2 PLY KITCHEN TOWEL	6313.500	\$16.01						\$16.01
1- 24 OZ RAYON SADDLE MOP	6313.500	\$7.99						\$7.99
INVOICE 654365 TOTALS:		\$64.90	\$0.00	\$0.00				\$64.90
DOBA DONNA LEE BARRERA								
INVOICE: 000403	DATE: 09/04/03	DUE: 10/19/03						
20 MILES @ .345	3411.490	\$6.90		\$0.00				\$6.90
INVOICE 000403 TOTALS:		\$6.90	\$0.00	\$0.00				\$6.90

*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONNA LEE BARRERA TOTALS:		\$0.00	\$0.00	\$0.00				\$0.00
DONS DON'S SALVAGE & OILFIELD SERV.								
INVOICE: 11488	DATE: 09/09/03				DUE: 10/28/03			
MUFFLER TAILPIPE	6451.500	\$75.00	\$0.00	\$0.00				\$75.00
INVOICE 11488 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
INVOICE: 11489	DATE: 09/09/03				DUE: 10/28/03			
REPLACE REAR DOOR GLASS	6451.500	\$200.00	\$0.00	\$0.00				\$200.00
INVOICE 11489 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
INVOICE: 11506	DATE: 09/09/03				DUE: 10/28/03			
ROTOR	6451.500	\$130.00						\$130.00
HD PADS	6451.500	\$40.00						\$40.00
LABOR	6451.500	\$30.00						\$30.00
INVOICE 11506 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
DONS SALVAGE & OILFIELD SERV. TOTALS:								
		\$475.00	\$0.00	\$0.00				\$475.00
EPSS EUGENE PROCELLA SERVICE STA.								
INVOICE: 090403/1	DATE: 09/04/03				DUE: 10/18/03			
11 GAL UNLEADED	6106.435	\$20.00	\$0.00	\$0.00				\$20.00
INVOICE 090403/1 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 090403/2	DATE: 09/04/03				DUE: 10/18/03			
8 GAL UNLEADED	6106.435	\$15.00	\$0.00	\$0.00				\$15.00
INVOICE 090403/2 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
INVOICE: 090403/3	DATE: 09/04/03				DUE: 10/18/03			
19 GAL UNLEADED	6106.435	\$31.20	\$0.00	\$0.00				\$31.20
INVOICE 090403/3 TOTALS:		\$31.20	\$0.00	\$0.00				\$31.20
INVOICE: 090503	DATE: 09/05/03				DUE: 10/28/03			
SERVICE TRUCK	6335.500	\$25.05	\$0.00	\$0.00				\$25.05
INVOICE 090503 TOTALS:		\$25.05	\$0.00	\$0.00				\$25.05
EUGENE PROCELLA SERVICE STA. TOTALS:								
		\$91.25	\$0.00	\$0.00				\$91.25
GRCO GREVENBERG COMMUNICATIONS, INC								
INVOICE: 2101	DATE: 09/09/03				DUE: 10/28/03			
TECH SHOP LABOR	6500.500	\$350.00						\$350.00

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*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/83

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HART HART INTERCMC, INC.								
INVOICE: 88287	DATE: 08/04/83 DUE: 10/19/83							
50- MANILA CASEBANDERS- CIVL	6310.475	\$65.00						\$65.00
SHIPPING	6310.450	\$7.42						\$7.42
INVOICE 88287 TOTALS:		\$72.42	\$0.00	\$0.00				\$72.42
GREVENBERG COMMUNICATIONS, INC TOTALS:		\$388.00	\$0.00	\$0.00				\$388.00
INVOICE 2101 TOTALS:		\$388.00	\$0.00	\$0.00				\$388.00
HEBC HEMPHILL BUSINESS CENTER								
INVOICE: 3200	DATE: 08/04/83 DUE: 10/19/83							
1- HPW 45 CARTRIDGE	6310.475	\$34.99						\$34.99
INVOICE 3200 TOTALS:		\$34.99	\$0.00	\$0.00				\$34.99
INVOICE: 3277								
1- CLEAR DESK ORGANIZER	DATE: 08/04/83 DUE: 10/19/83	\$10.99						\$10.99
INVOICE 3277 TOTALS:		\$10.99	\$0.00	\$0.00				\$10.99
INVOICE: 3368								
1- MAGNETIC CLIP	DATE: 08/04/83 DUE: 10/19/83	\$3.99						\$3.99
1- PAPER STAND ORG.	6310.475	\$8.99						\$8.99
1- NOTEBOOK	6310.475	\$5.99						\$5.99
INVOICE 3368 TOTALS:		\$18.97	\$0.00	\$0.00				\$18.97
INVOICE: 3441								
1- MOBILE FILE	DATE: 08/04/83 DUE: 10/19/83	\$7.40						\$7.40
10- DISKS	6310.475	\$2.40						\$2.40
1- BK LEGAL FILE FOLDERS	6310.475	\$4.99						\$4.99
2- COLUMN PADS	6310.475	\$4.99						\$4.99
1- DESKTOP COPY HOLDER	6310.475	\$4.99						\$4.99
INVOICE 3441 TOTALS:		\$24.75	\$0.00	\$0.00				\$24.75
HEMPHILL BUSINESS CENTER TOTALS:		\$87.79	\$0.00	\$0.00				\$87.79
HIHO HILTON HOTEL								
INVOICE: 800493	DATE: 08/04/83 DUE: 10/19/83							
4- NIGHTS ANNUAL TREAS CONFERENCE	6470.487	\$328.00						\$328.00

*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAXES	6470.487	\$42.64						\$42.64
INVOICE 000403 TOTALS:		\$370.64	\$0.00	\$0.00				\$370.64
HILTON HOTEL TOTALS:		\$370.64	\$0.00	\$0.00				\$370.64
<p>JTDC JASPER TIRE & DISTRIBUTING CO. INVOICE: 88128 DATE: 08/28/03 DUE: 10/28/03 4- P255/70R15 EAGLE GT \$163.04 12- P255/60R16 EAGLE RS-A \$685.76 CREDIT (\$169.97) INVOICE 88128 TOTALS: \$688.63 \$0.00 \$0.00 \$0.00 \$688.63</p>								
<p>KCDR K-C DRUGS #2 INVOICE: 24888 DATE: 08/04/03 DUE: 10/19/03 UPS POSTAGE \$20.75 INVOICE 24888 TOTALS: \$20.75 \$0.00 \$0.00 \$0.00 \$20.75</p>								
<p>LANE LANE'S INVOICE: 000503 DATE: 08/28/03 DUE: 10/28/03 2- ICE 6106.435 \$2.20 INVOICE 000503 TOTALS: \$2.20 \$0.00 \$0.00 \$0.00 \$2.20</p>								
<p>INVOICE: 000503/2 DATE: 08/28/03 DUE: 10/28/03 2- ICE 6106.435 \$2.21 INVOICE 000503/2 TOTALS: \$2.21 \$0.00 \$0.00 \$0.00 \$2.21</p>								
<p>INVOICE: 000503/3 DATE: 08/28/03 DUE: 10/28/03 1- ICE 6106.435 \$1.02 INVOICE 000503/3 TOTALS: \$1.02 \$0.00 \$0.00 \$0.00 \$1.02</p>								
<p>INVOICE: 000503/4 DATE: 08/28/03 DUE: 10/28/03 2- ICE 6106.435 \$2.21 INVOICE 000503/4 TOTALS: \$2.21 \$0.00 \$0.00 \$0.00 \$2.21</p>								
LANE'S TOTALS:		\$7.64	\$0.00	\$0.00				\$7.64

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*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LAQI LAQUINTA INN								
INVOICE: 000403	DATE: 080403	DUE: 101903						
2- NIGHTS/PERSONNEL MGMT	6470.400							\$124.30
			\$0.00	\$0.00				\$124.30
INVOICE 000403 TOTALS:		\$124.30		\$0.00				\$124.30
LAQUINTA INN TOTALS:								
		\$124.30	\$0.00	\$0.00				\$124.30
MIAD MICHAEL J. ADAMS								
INVOICE: CAUSE#6026	DATE: 080403	DUE: 101903						
CAUSE NO. 6026/ BEVERLY DANIELS	6531.435							\$250.00
			\$0.00	\$0.00				\$250.00
INVOICE CAUSE#6026 TOTALS:		\$250.00		\$0.00				\$250.00
INVOICE: CAUSE#6035								
CAUSE NO. 6035/ JIMMIE RAY KEY	DATE: 080403	DUE: 101903						\$250.00
	6531.435							\$250.00
			\$0.00	\$0.00				\$250.00
INVOICE CAUSE#6035 TOTALS:		\$250.00		\$0.00				\$250.00
MICHAEL J. ADAMS TOTALS:								
		\$500.00	\$0.00	\$0.00				\$500.00
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 273335	DATE: 080603	DUE: 102003						
1- BOLT	6108.435							\$7.00
2- BUSHINGS	6108.435							\$1.36
			\$0.00	\$0.00				\$9.37
INVOICE 273335 TOTALS:		\$9.37		\$0.00				\$9.37
INVOICE: 273381								
1- BUSHING	DATE: 080603	DUE: 102003						\$4.29
1- BUSH KIT	6108.435							\$4.49
			\$0.00	\$0.00				\$8.78
INVOICE 273381 TOTALS:		\$8.78		\$0.00				\$8.78
NAPA AUTO PARTS - HEMPHILL TOTALS:								
		\$18.15	\$0.00	\$0.00				\$18.15
PERF PERFORMANCE CAR AUDIO								
INVOICE: 113780003	DATE: 080603	DUE: 102003						
408-382-480/ DUAL NUMBER	6420.500							\$8.95
800-716-7819/ MAINTENANCE	6420.500							\$2.00
800-716-7819/ LOCAL 900#	6420.500							\$16.95
800-716-7819/ PAGE MAIL	6420.500							\$3.95
808-711-0439/ MAINTENANCE	6420.500							\$2.00
TAX	6420.500							\$0.74
INVOICE 113780003 TOTALS:		\$34.59	\$0.00	\$0.00				\$34.59

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*V - Denotes Voided Check Entries

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

Ledger as of : 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUICO QUILL CORPORATION								
INVOICE: 3207046	DATE: 08/04/03				DUE: 10/18/03			
1- SCANDISK 256MB MEMORY CARD	6310.000	\$79.94						\$79.94
INVOICE 3207046 TOTALS:								
		\$79.94	\$0.00	\$0.00				\$79.94
INVOICE: 3211001								
1- DZ COMFORTIMATE RETRACT PEN BLK	6310.455	\$7.29			DUE: 10/18/03			\$7.29
INVOICE 3211001 TOTALS:								
		\$7.29	\$0.00	\$0.00				\$7.29
INVOICE: 3214138								
5-PK3 4-PART W-2 LASER FORMS	6310.497	\$67.45			DUE: 10/18/03			\$67.45
1- TAX FORM ENVELOPES W-2	6310.497	\$10.79						\$10.79
2-PK3 4-PART 1080 MISC LASER FORM	6310.497	\$25.90						\$25.90
1- TAX FORM DOUBLE WINDOW ENVELOP	6310.467	\$10.79						\$10.79
INVOICE 3214138 TOTALS:								
		\$114.93	\$0.00	\$0.00				\$114.93
RJCH ROBERT J. CHOATE								
INVOICE: 000403	DATE: 08/04/03				DUE: 10/18/03			
CAUSE#0037/ERIC HALBERT	6531.435	\$250.00						\$250.00
CAUSE#0038/DAVID SAVOY, JR.	6531.435	\$250.00						\$250.00
CAUSE#0039/THOMAS HERBERT	6531.435	\$250.00						\$250.00
INVOICE 000403 TOTALS:								
		\$750.00	\$0.00	\$0.00				\$750.00
SCAD SABINE COUNTY APPRAISAL DIST.								
INVOICE: 000403	DATE: 08/04/03				DUE: 10/18/03			
PRO-RATA COST/ SEPT 2003	6542.499	\$3,407.17						\$3,407.17
INVOICE 000403 TOTALS:								
		\$3,407.17	\$0.00	\$0.00				\$3,407.17
SCHD SABINE COUNTY HOSPITAL DIST.								
INVOICE: 000503	DATE: 08/08/03				DUE: 10/28/03			
1802 MEALS @ \$3.00/ AUGUST 2003	6542.500	\$5,678.00						\$5,678.00
INVOICE 000503 TOTALS:								
		\$5,678.00	\$0.00	\$0.00				\$5,678.00

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*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY HOSPITAL DIST. TOTALS:								
SC06 SABINE COUNTY SHERIFF DEPT.		\$5,678.00	\$0.00	\$0.00				\$5,678.00
INVOICE: 000003	DATE: 000003				DUE: 10/20/03			
POSTAGE/PACKAGE	0313.500	\$2.05						\$2.05
STAMPS	0313.500	\$7.05						\$7.05
MEALS/KEVIN GRATEHOUSE	0425.500	\$17.30						\$17.30
		\$27.30	\$0.00	\$0.00				\$27.30
INVOICE 000503 TOTALS:								
		\$27.30	\$0.00	\$0.00				\$27.30
SABINE COUNTY SHERIFF DEPT. TOTALS:								
		\$27.30	\$0.00	\$0.00				\$27.30
SCORE SABINE COUNTY REPORTER								
INVOICE: 00102054-00000003	DATE: 0004/03				DUE: 10/10/03			
813/03- LOCAL DISPLAY 3 X 7	0455.400	\$78.75						\$78.75
813/03- LOCAL DISPLAY 3 X 11	0455.400	\$123.75						\$123.75
827/03- PUBLIC NOTICE 40 WD	0455.400	\$8.33						\$8.33
827/03- NOTICE OF ELECTION 450 WD	0455.400	\$77.86						\$77.86
		\$288.69	\$0.00	\$0.00				\$288.69
INVOICE 00102054-00000003 TOTALS:								
		\$288.69	\$0.00	\$0.00				\$288.69
SABINE COUNTY REPORTER TOTALS:								
		\$288.69	\$0.00	\$0.00				\$288.69
STOR STORY-WRIGHT OFFICE SUPPLY								
INVOICE: 002013	DATE: 0009/03				DUE: 10/10/03			
1- JOURNAL BOOK	0310.403	\$44.54						\$44.54
1- 2PG WKLY PLANNER	0310.403	\$37.13						\$37.13
2- 12 COL 11 X 14 SHEET	0310.403	\$78.54						\$78.54
		\$158.21	\$0.00	\$0.00				\$158.21
INVOICE 002013 TOTALS:								
		\$158.21	\$0.00	\$0.00				\$158.21
INVOICE 002013 TOTALS:								
		\$158.21	\$0.00	\$0.00				\$158.21
INVOICE 002102 TOTALS:								
		\$18.14	\$0.00	\$0.00				\$18.14
INVOICE 002102 TOTALS:								
		\$18.14	\$0.00	\$0.00				\$18.14
INVOICE 002052 TOTALS:								
		\$6.49	\$0.00	\$0.00				\$6.49
INVOICE 002052 TOTALS:								
		\$6.49	\$0.00	\$0.00				\$6.49

*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STORY-WRIGHT OFFICE SUPPLY TOTALS:								
TAMIR TAMMY REEVES		\$199.99	\$0.00	\$0.00				\$199.99
INVOICE: 000403	DATE: 09/04/03 DUE: 10/18/03							
344 MILES @ .345	6441.489	\$118.66						\$118.66
INVOICE 000403 TOTALS:								
		\$118.66	\$0.00	\$0.00				\$118.66
TAMMY REEVES TOTALS:								
		\$118.66	\$0.00	\$0.00				\$118.66
TARE TAMMY REEVES, TAX ASSESSOR								
INVOICE: 000403	DATE: 09/04/03 DUE: 10/18/03							
3-DAYS MEALS/PERSONNEL MONI	6470.489	\$75.00						\$75.00
140 MILES @ .345	6470.489	\$48.30						\$48.30
INVOICE 000403 TOTALS:								
		\$123.30	\$0.00	\$0.00				\$123.30
TAMMY REEVES, TAX ASSESSOR TOTALS:								
		\$123.30	\$0.00	\$0.00				\$123.30
TPCI TERRILL PETROLEUM CO., INC.								
INVOICE: 203708	DATE: 09/05/03 DUE: 10/20/03							
360 GAL UNLEAD @ 1.035	6335.960	\$362.25						\$362.25
EXCISE TAX	6335.960	\$70.00						\$70.00
INVOICE 203708 TOTALS:								
		\$432.25	\$0.00	\$0.00				\$432.25
INVOICE: 203738								
500 GAL UNLEAD @ 1.117	DATE: 09/05/03 DUE: 10/20/03							
EXCISE TAX	6335.960	\$558.50						\$558.50
	6335.960	\$100.00						\$100.00
INVOICE 203738 TOTALS:								
		\$658.50	\$0.00	\$0.00				\$658.50
INVOICE: 203792								
600 GAL UNLEAD @ 1.193	DATE: 09/05/03 DUE: 10/20/03							
EXCISE TAX	6335.960	\$715.80						\$715.80
	6335.960	\$120.00						\$120.00
INVOICE 203792 TOTALS:								
		\$835.80	\$0.00	\$0.00				\$835.80
INVOICE: 203829								
500 GAL UNLEAD @ 1.22	DATE: 09/05/03 DUE: 10/20/03							
EXCISE TAX	6335.960	\$610.00						\$610.00
	6335.960	\$100.00						\$100.00
INVOICE 203829 TOTALS:								
		\$710.00	\$0.00	\$0.00				\$710.00
TERRILL PETROLEUM CO., INC. TOTALS:								
		\$2,636.55	\$0.00	\$0.00				\$2,636.55

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*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRJA TRICIA JACKS								
INVOICE: 000403	DATE: 09/04/03							
5 DAYS MEALS	6470.487	\$125.00						\$125.00
400 MILES TO WACO/TREAS. CONFEREN	6470.487	\$168.36						\$168.36
INVOICE 000403 TOTALS:		\$293.36	\$0.00	\$0.00				\$293.36
TRICIA JACKS TOTALS:		\$293.36	\$0.00	\$0.00				\$293.36
USPS UNITED STATES POSTAL SERVICE								
INVOICE: 179933790903	DATE: 09/04/03							
POSTAGE	6515.409	\$5,000.00						\$5,000.00
INVOICE 179933790903 TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:		\$5,000.00	\$0.00	\$0.00				\$5,000.00
WACO WALMART COMMUNITY								
INVOICE: 008792	DATE: 09/04/03							
6 HP HIGH WHEEL MOWER	6531.435	\$163.00						\$163.00
TAX	6531.435	\$15.10						\$15.10
INVOICE 008792 TOTALS:		\$178.10	\$0.00	\$0.00				\$178.10
INVOICE: 009586	DATE: 09/04/03							
6 HP HIGH WHEEL MOWER	6531.435	\$163.00						\$163.00
TAX	6531.435	\$15.10						\$15.10
INVOICE 009586 TOTALS:		\$178.10	\$0.00	\$0.00				\$178.10
WALMART COMMUNITY TOTALS:		\$356.20	\$0.00	\$0.00				\$356.20
XEROX XEROX CORPORATION - CHICAGO								
INVOICE: 903987906	DATE: 09/03/03							
NL2-028371	6500.409	\$138.12						\$138.12
INVOICE 903987906 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 903987901	DATE: 09/03/03							
NL2-031557	6500.409	\$138.12						\$138.12
INVOICE 903987901 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 903987902	DATE: 09/03/03							
NL2-031571	6500.409	\$138.12						\$138.12
INVOICE 903987902 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12

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*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 893867893 NL2-031536	DATE: 09/02/03 6500.400	\$138.12						\$138.12
	INVOICE 593867568 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
INVOICE: 893867896 NL2-031560	DATE: 09/02/03 6500.400	\$138.12						\$138.12
	INVOICE 593867568 TOTALS:	\$138.12	\$0.00	\$0.00				\$138.12
	XEROX CORPORATION - CHICAGO TOTALS:	\$669.60	\$0.00	\$0.00				\$669.60
	LEDGER TOTALS:	\$24,491.87	\$0.00	\$0.00				\$24,491.87

for *NN* 478

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

667-479

Approved for payment by Sabine County Commissioner's Court September 8, 2003.

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.								
INVOICE: 00324992	DATE: 09/05/03 DUE: 09/05/03							
35 YRDS ROAD BASE @ \$6.00	6377.903	\$216.00	\$0.00	\$0.00				\$216.00
	INVOICE 00324992 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00
INVOICE: 00324998	DATE: 09/05/03 DUE: 09/05/03							
60 YRDS ROAD BASE @ \$6.00	6377.903	\$360.00	\$0.00	\$0.00				\$360.00
	INVOICE 00324998 TOTALS:	\$360.00	\$0.00	\$0.00				\$360.00
INVOICE: 00325007	DATE: 09/05/03 DUE: 09/05/03							
72 YRDS ROAD BASE @ \$6.00	6377.903	\$432.00	\$0.00	\$0.00				\$432.00
	INVOICE 00325007 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
INVOICE: 00325022	DATE: 09/05/03 DUE: 09/05/03							
72 YRDS ROAD BASE @ \$6.00	6377.903	\$432.00	\$0.00	\$0.00				\$432.00
	INVOICE 00325022 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
INVOICE: 00325027	DATE: 09/05/03 DUE: 09/05/03							
84 YRDS ROAD BASE @ \$6.00	6377.903	\$504.00	\$0.00	\$0.00				\$504.00
	INVOICE 00325027 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
INVOICE: 00325031	DATE: 09/05/03 DUE: 09/05/03							
72 YRDS ROAD BASE @ \$6.00	6377.903	\$432.00	\$0.00	\$0.00				\$432.00
	INVOICE 00325031 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
	BIG "4", INC. TOTALS:	\$2,376.00	\$0.00	\$0.00				\$2,376.00
CLCO C & L CONSTRUCTION								
INVOICE: 1279	DATE: 09/04/03 DUE: 09/04/03							
MOVED CONCRETE SLAB	6346.602	\$300.00	\$0.00	\$0.00				\$300.00
	INVOICE 1279 TOTALS:	\$300.00	\$0.00	\$0.00				\$300.00
	C & L CONSTRUCTION TOTALS:	\$300.00	\$0.00	\$0.00				\$300.00
DUII DURACO INDUSTRIES, INC.								
INVOICE: 21616	DATE: 09/04/03 DUE: 09/04/03							
DURAPATCHER	6653.602	\$3,000.00	\$0.00	\$0.00				\$3,000.00
	INVOICE 21616 TOTALS:	\$3,000.00	\$0.00	\$0.00				\$3,000.00
INVOICE: 21617	DATE: 09/04/03 DUE: 09/04/03							
DURATANK	6653.602	\$1,500.00	\$0.00	\$0.00				\$1,500.00

*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 21617 TOTALS:		\$1,500.00	\$0.00	\$0.00				\$1,500.00
DURACO INDUSTRIES, INC. TOTALS:		\$4,966.00	\$0.00	\$0.00				\$4,966.00
EPSS EUGENE PROCELLA SERVICE STAT.								
INVOICE: 0904031	DATE: 09/04/03	DUE: 09/04/03						
CHANGE 4 TIRES	6388.601	\$60.00						\$60.00
1- VALVE STEM	6388.601	\$7.50						\$7.50
INVOICE 0904031 TOTALS:		\$67.50	\$0.00	\$0.00				\$67.50
INVOICE: 0904032								
CHANGE TIRE	DATE: 09/04/03	DUE: 09/04/03						
	6388.601	\$20.00						\$20.00
INVOICE 0904032 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 0904033								
REPAIR FLAT	DATE: 09/04/03	DUE: 09/04/03						
TRIP CHARGE	6388.601	\$20.00						\$20.00
	6388.601	\$10.00						\$10.00
INVOICE 0904033 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
INVOICE: 0904034								
REPAIR FLAT	DATE: 09/04/03	DUE: 09/04/03						
	6388.601	\$20.00						\$20.00
INVOICE 0904034 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 0904035								
CHANGE TIRE	DATE: 09/04/03	DUE: 09/04/03						
	6388.601	\$10.00						\$10.00
	6388.601	\$10.00						\$10.00
INVOICE 0904035 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
INVOICE: 0904036								
2- FLATS	DATE: 09/04/03	DUE: 09/04/03						
TRIP CHARGE	6388.601	\$40.00						\$40.00
1- TUBE 1300 X 24	6388.601	\$10.00						\$10.00
	6388.601	\$25.95						\$25.95
	6388.601	\$73.95						\$73.95
INVOICE 0904036 TOTALS:		\$150.90	\$0.00	\$0.00				\$150.90
INVOICE: 090503								
FLAT/ TRIP CHARGE	DATE: 09/05/03	DUE: 09/05/03						
	6388.603	\$15.00						\$15.00
	6388.603	\$15.00						\$15.00
INVOICE 090503 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
INVOICE: 9-5-031								
FLAT	DATE: 09/05/03	DUE: 09/05/03						
1- TUBE	6388.604	\$15.00						\$15.00
	6388.604	\$16.95						\$16.95
	6388.604	\$30.95						\$30.95
INVOICE 9-5-031 TOTALS:		\$62.90	\$0.00	\$0.00				\$62.90

NA 481

*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 9-6-03/2 FLAT	DATE: 09/06/03 6305.004	\$15.00						\$15.00
INVOICE 9-5-03/2 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:		\$304.49	\$0.00	\$0.00				\$304.49
ETMS EAST TEXAS MILL SUPPLY								
INVOICE: 127644	DATE: 09/06/03							
1-BD-103 FILTER	6359.003	\$29.07						\$29.07
1-BF-1200 FUEL FILTER	6359.003	\$9.48						\$9.48
1-BF-708 FILTER	6359.003	\$7.86						\$7.86
INVOICE 127644 TOTALS:		\$45.41	\$0.00	\$0.00				\$45.41
INVOICE: 127625	DATE: 09/06/03							
1-3/8 DOUBLE CLEVIS LINK CHAIN	6657.903	\$8.84						\$8.84
INVOICE 127625 TOTALS:		\$8.84	\$0.00	\$0.00				\$8.84
EAST TEXAS MILL SUPPLY TOTALS:		\$52.05	\$0.00	\$0.00				\$52.05
GMWS G-M WATER SUPPLY CORP.								
INVOICE: 2251/0903	DATE: 09/06/03							
WATER BILL	6440.604	\$28.15						\$28.15
INVOICE 2251/0903 TOTALS:		\$28.15	\$0.00	\$0.00				\$28.15
G-M WATER SUPPLY CORP. TOTALS:		\$28.15	\$0.00	\$0.00				\$28.15
GRAY GRAY'S WHOLESALE TIRE								
INVOICE: 923566	DATE: 09/04/03							
6-14.00 X 24 S GG RB TBG27 12 TBL	6308.601	\$1,284.00						\$1,284.00
INVOICE 923566 TOTALS:		\$1,284.00	\$0.00	\$0.00				\$1,284.00
GRAY'S WHOLESALE TIRE TOTALS:		\$1,284.00	\$0.00	\$0.00				\$1,284.00
GWSC GULF WELTING SUPPLY CO.								
INVOICE: 29796	DATE: 09/04/03							
RENTAL INVOICE	6657.602	\$9.00						\$9.00
INVOICE 29796 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
INVOICE: 29967	DATE: 09/04/03							
RENTAL INVOICE	6657.901	\$9.00						\$9.00

NN 482

*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 2967 TOTALS:								\$0.00
GULF WELDING SUPPLY CO. TOTALS:								\$18.00
HGBS H.G. BYLEY & SONS								\$18.00
INVOICE: 18993	DATE: 08/04/03	DUE: 08/04/03						\$1,518.00
284 YRD ROAD BASE @ \$ 5.75	6377.501							\$99.00
12 YRD FILTER ROCK @ \$7.50	6377.501							\$1,008.00
INVOICE 18203 TOTALS:								\$0.00
INVOICE: 15204	DATE: 08/04/03	DUE: 08/04/03						\$468.00
104 YRD SPECIAL MIX @ 4.50	6377.602							\$468.00
INVOICE 15204 TOTALS:								\$0.00
INVOICE: 15189	DATE: 08/06/03	DUE: 08/06/03						\$1,723.50
388 YRDS SPECIAL MIX @ \$4.50	6377.604							\$943.00
184 YRDS ROAD BASE @ \$5.75	6377.604							\$2,686.50
INVOICE 15189 TOTALS:								\$0.00
H.G. BYLEY & SONS TOTALS:								\$4,742.50
JTDC JASPER TIRE & DISTRIBUTING CO.								
INVOICE: 86283	DATE: 08/05/03	DUE: 08/05/03						\$619.00
2- 14.00 - 24 GEN LOADGRADER	6368.603							\$619.00
INVOICE 86283 TOTALS:								\$0.00
JASPER TIRE & DISTRIBUTING CO. TOTALS:								\$619.00
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 880388	DATE: 08/05/03	DUE: 08/05/03						\$40.00
LABOR	6344.604							\$53.58
1- BRAKE KIT	6385.604							\$93.75
1- UN-LUG TRL DRUM	6355.604							\$187.33
INVOICE 880388 TOTALS:								\$0.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:								\$187.33
LOWE LOWE'S COMPANIES, INC.								
INVOICE: 8832489949	DATE: 08/04/03	DUE: 08/04/03						\$10.06
2- 7 X 1/4 5/8-11 METAL GP	6657.602							\$10.06

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*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 272499								
1- THERMOSTAT		6355.004						\$4.00
1- SEAL		6355.004						\$0.00
INVOICE 272499 TOTALS:		\$530.35	\$0.00	\$0.00				\$30.35
INVOICE: 272648								
1-PRESSURE HOSE		6355.004						\$18.00
INVOICE 272648 TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
INVOICE: 272703								
1- PRESSURE HOSE		6355.004						(\$18.00)
INVOICE 272703 TOTALS:		(\$18.00)	\$0.00	\$0.00				(\$18.00)
INVOICE: 272956								
1- GAL ANTIFREEZE		6357.004						\$11.00
INVOICE 272956 TOTALS:		\$11.00	\$0.00	\$0.00				\$11.00
INVOICE: 273403								
1- GAS CAP		6355.004						\$5.00
1- OIL FILTER		6355.004						\$16.37
INVOICE 273403 TOTALS:		\$22.36	\$0.00	\$0.00				\$22.36
INVOICE: 273700								
4- BEL TERMINAL		6355.004						\$0.37
1- TAIL LIGHT		6355.004						\$21.29
3- SHOPLITE		6355.004						\$2.67
1- 11 OZ WD40		6355.004						\$3.60
INVOICE 273700 TOTALS:		\$28.02	\$0.00	\$0.00				\$28.02
NAPA AUTO PARTS - KEMPILL TOTALS:		\$122.65	\$0.00	\$0.00				\$122.65
QUICO QUILL CORPORATION								
INVOICE: 3211066								
1- DAILY DESK CALENDAR REFILL		6650.001						\$1.19
8-PK SELF ADH TABS		6650.001						\$23.92
FREIGHT		6650.001						\$3.94
INVOICE 3211066 TOTALS:		\$29.05	\$0.00	\$0.00				\$29.05
QUILL CORPORATION TOTALS:		\$29.05	\$0.00	\$0.00				\$29.05

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*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RALA RANDY LADNER								
INVOICE: 3475	DATE: 08/04/03	DUE: 08/04/03						
FORD 6640 TRACTOR MOWER/PTO SPEE		6346.002						\$90.00
INVOICE 3475 TOTALS:		\$90.00	\$0.00	\$0.00				\$90.00
RANDY LADNER TOTALS:		\$90.00	\$0.00	\$0.00				\$90.00
RILU RITTER LUMBER COMPANY								
INVOICE: 00000204	DATE: 08/06/03	DUE: 08/06/03						
1- 1/4 WIRE CLIP		0057.004						\$2.05
INVOICE 00000204 TOTALS:		\$2.05	\$0.00	\$0.00				\$2.05
INVOICE: 00000254	DATE: 08/06/03	DUE: 08/06/03						
1- TRIMMER LINE		0057.004						\$3.00
1- 0V EVERDY BATTERY		0057.004						\$3.00
INVOICE 00000254 TOTALS:		\$7.00	\$0.00	\$0.00				\$7.00
INVOICE: 00001004	DATE: 08/06/03	DUE: 08/06/03						
1- SHOVEL 50 FT		0057.004						\$10.00
1- ACE 8 OZ 2-CYCLE OIL		0057.004						\$1.20
INVOICE 00001004 TOTALS:		\$12.20	\$0.00	\$0.00				\$12.20
RITTER LUMBER COMPANY TOTALS:		\$22.31	\$0.00	\$0.00				\$22.31
RUPS RURAL PIPE & SUPPLY								
INVOICE: 21208	DATE: 08/06/03	DUE: 08/06/03						
6- 12" X 20' POLY CULVERTS		6370.604						\$420.00
6- 15" X 20' POLY CULVERTS		6370.604						\$661.00
INVOICE 21255 TOTALS:		\$991.20	\$0.00	\$0.00				\$991.20
INVOICE: 21208	DATE: 08/06/03	DUE: 08/06/03						
4- 12" X 20' POLY CULVERTS		6370.603						\$266.40
INVOICE 21256 TOTALS:		\$266.40	\$0.00	\$0.00				\$266.40
RURAL PIPE & SUPPLY TOTALS:		\$1,277.60	\$0.00	\$0.00				\$1,277.60
TPCI TERRILL PETROLEUM								
INVOICE: 203706	DATE: 08/04/03	DUE: 08/04/03						
800 GAL DIESEL @ .929		6336.601						\$743.20
EXCISE TAX		6336.601						\$160.00

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*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 203767	DATE: 08/04/03							
480 GAL UNLEAD PLUS @ 1.151	6335.601	\$603.29	\$0.00	\$0.00				\$603.29
EXCISE TAX	6335.601	\$517.95						\$517.95
		\$98.00						\$98.00
INVOICE 203767 TOTALS:		\$987.95	\$0.00	\$0.00				\$987.95
INVOICE: 203967	DATE: 08/04/03							
600 GAL DIESEL @ .951	6338.601	\$565.90						\$565.90
EXCISE TAX	6338.601	\$180.00						\$180.00
INVOICE 203967 TOTALS:		\$1,655.90	\$0.00	\$0.00				\$1,655.90
INVOICE: 63130	DATE: 08/04/03							
1- 5/1 TRANS FLUID	6342.601	\$23.99						\$23.99
INVOICE 63130 TOTALS:		\$23.99	\$0.00	\$0.00				\$23.99
INVOICE: 63163	DATE: 08/04/03							
20 GAL UNLEAD @ 1.063	6335.602	\$21.86						\$21.86
EXCISE TAX	6335.602	\$4.00						\$4.00
INVOICE 63163 TOTALS:		\$25.86	\$0.00	\$0.00				\$25.86
INVOICE: 63294	DATE: 08/04/03							
128 GAL DIESEL @ .953	6338.602	\$120.06						\$120.06
EXCISE TAX	6338.602	\$25.20						\$25.20
INVOICE 63294 TOTALS:		\$145.26	\$0.00	\$0.00				\$145.26
INVOICE: 63280	DATE: 08/04/03							
22 GAL DIESEL @ .95	6338.602	\$20.90						\$20.90
EXCISE TAX	6338.602	\$4.40						\$4.40
INVOICE 63280 TOTALS:		\$25.30	\$0.00	\$0.00				\$25.30
INVOICE: 63289	DATE: 08/04/03							
72 GAL DIESEL @ .97	6338.602	\$69.84						\$69.84
EXCISE TAX	6338.602	\$14.40						\$14.40
INVOICE 63289 TOTALS:		\$84.24	\$0.00	\$0.00				\$84.24
INVOICE: 63304	DATE: 08/04/03							
25 GAL DIESEL @ .97	6338.602	\$24.16						\$24.16
EXCISE TAX	6338.602	\$5.90						\$5.90
INVOICE 63304 TOTALS:		\$30.06	\$0.00	\$0.00				\$30.06
INVOICE: 203707	DATE: 08/05/03							
		\$31.16	\$0.00	\$0.00				\$31.16

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*V - Denotes Voided Check Entries

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

Ledger as of: 9/5/03

Description	ACCOUNT	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
600 GAL DIESEL @ .920	6336.604	\$667.40						\$667.40
EXCISE TAX	6336.604	\$120.00						\$120.00
300 GAL UNLEAD @ 1.035	6335.604	\$310.50						\$310.50
EXCISE TAX	6335.604	\$60.00						\$60.00
INVOICE 203707 TOTALS:		\$1,047.90	\$0.00	\$0.00				\$1,047.90
INVOICE: 203757	DATE: 09/05/03	DUE: 09/05/03						
450 GAL UNLEAD @ 1.101	6335.603	\$495.45						\$495.45
EXCISE TAX	6335.603	\$60.00						\$60.00
700 GAL DIESEL @ .960	6336.603	\$672.00						\$672.00
EXCISE TAX	6336.603	\$140.00						\$140.00
INVOICE 203757 TOTALS:		\$1,424.75	\$0.00	\$0.00				\$1,424.75
INVOICE: 203817	DATE: 09/05/03	DUE: 09/05/03						
400 GAL UNLEAD @ 1.221	6335.604	\$488.40						\$488.40
EXCISE TAX	6335.604	\$60.00						\$60.00
900 GAL DIESEL @ .97	6336.604	\$873.00						\$873.00
EXCISE TAX	6336.604	\$160.00						\$160.00
INVOICE 203817 TOTALS:		\$1,621.40	\$0.00	\$0.00				\$1,621.40
INVOICE: 63308	DATE: 09/05/03	DUE: 09/05/03						
8.3 GAL @ 1.131	6335.604	\$10.52						\$10.52
EXCISE TAX	6335.604	\$1.86						\$1.86
2- CARTONS GREASE	6342.604	\$28.96						\$28.96
1- 55 GAL ROTELLA 15W 40	6340.604	\$298.95						\$298.95
INVOICE 63308 TOTALS:		\$339.31	\$0.00	\$0.00				\$339.31
TERRELL PETROLEUM TOTALS:		\$7,516.36	\$0.00	\$0.00				\$7,516.36
WALM WALMART COMMUNITY	DATE: 09/04/03	DUE: 09/04/03						
INVOICE: 000006	6057.802	\$11.92						\$11.92
2- AA PROTECTANT 32 OZ	6057.802	\$17.70						\$17.70
10- ROLLS SHOP TOWELS	6057.802	\$3.92						\$3.92
2- CORN WHISK BROOM TAX	6057.802	\$2.77						\$2.77
INVOICE 000006 TOTALS:		\$36.31	\$0.00	\$0.00				\$36.31
WEAP WEST END AUTO PARTS	DATE: 09/05/03	DUE: 09/05/03						
INVOICE: 11577	WALMART COMMUNITY TOTALS:	\$36.31	\$0.00	\$0.00				\$36.31

*V - Denotes Voided Check Entries

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

Ledger as of : 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1-23575/16 TIRE & STEM	6365.603	\$53.99						\$53.99
LABOR	6365.603	\$5.00						\$5.00
TIRE FEE	6365.603	\$2.00						\$2.00
INVOICE 11377 TOTALS:		\$60.99	\$0.00	\$0.00				\$60.99
WEST END AUTO PARTS TOTALS:		\$60.99	\$0.00	\$0.00				\$60.99
LEDGER TOTALS:		\$36,784.49	\$0.00	\$0.00				\$36,784.49

NA - 489

*V - Denotes Voided Check Entries

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Jack Leath

Jack Leath
County Judge

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Janice McDaniel

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County Clerk

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

08
NN
490

Approved for payment by Sabine County Commissioner's Court September 8, 2003.

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

Ledger as of: 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE LANE'S								
INVOICE: 000103	DATE: 08/04/03 DUE: 08/04/03							
ICE	6355.6050	\$30.19						\$30.19
	INVOICE 080103 TOTALS:	\$30.19	\$0.00	\$0.00				\$30.19
	LANE'S TOTALS:	\$30.19	\$0.00	\$0.00				\$30.19
NAPH NAPA AUTO PARTS HEMPHILL								
INVOICE: 273500	DATE: 08/04/03 DUE: 08/04/03							
1-SHOP TOWELS	6355.6050	\$2.78						\$2.78
	INVOICE 273500 TOTALS:	\$2.78	\$0.00	\$0.00				\$2.78
	NAPA AUTO PARTS HEMPHILL TOTALS:	\$2.78	\$0.00	\$0.00				\$2.78
RILU RITTER LUMBER CO.								
INVOICE: 00001622	DATE: 08/04/03 DUE: 08/04/03							
10 FT. TENSO WELDLESS CHAIN	6355.6050	\$7.90						\$7.90
1-CHAIN LAP LINK 5/16 X1-1/2"	6355.6050	\$0.93						\$0.93
2-CLEVIS GRAB HOOK 1/4"	6355.6050	\$5.98						\$5.98
	INVOICE 00001622 TOTALS:	\$14.81	\$0.00	\$0.00				\$14.81
	RITTER LUMBER CO. TOTALS:	\$14.81	\$0.00	\$0.00				\$14.81
	LEDGER TOTALS:	\$47.78	\$0.00	\$0.00				\$47.78

9/5/03 NN 491

*V - Denotes Voided Check Entries

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Jack Leath

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County Judge

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court September 8, 2003.

98 NW 492

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

Ledger as of : 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ETMS EAST TEXAS TRUCK & MILL SUPPLY								
INVOICE: 127408	DATE: 08/04/03	DUE: 08/04/03						
1- LUBRIGUARD TRACTOR HYD/S	6342.808							
		\$17.85						\$17.85
		\$17.85	\$0.00	\$0.00				\$17.85
		INVOICE 127408 TOTALS:						
		\$17.85	\$0.00	\$0.00				\$17.85
EAST TEXAS TRUCK & MILL SUPPLY TOTALS:								
		\$17.85	\$0.00	\$0.00				\$17.85
JAFR JASPER FARM & RANCH SUPPLY								
INVOICE: 03-43473	DATE: 08/04/03	DUE: 08/04/03						
1- FILTER	6357.808							
		\$32.22						\$32.22
		\$32.22	\$0.00	\$0.00				\$32.22
		INVOICE 03-43473 TOTALS:						
		\$32.22	\$0.00	\$0.00				\$32.22
JASPER FARM & RANCH SUPPLY TOTALS:								
		\$32.22	\$0.00	\$0.00				\$32.22
TPIC TERRILL PETROLEUM								
INVOICE: 03016	DATE: 08/04/03	DUE: 08/04/03						
1- DRUM HYDRAULIC OIL	6342.808							
		\$191.99						\$191.99
		\$191.99	\$0.00	\$0.00				\$191.99
		INVOICE 03016 TOTALS:						
		\$191.99	\$0.00	\$0.00				\$191.99
TERRILL PETROLEUM TOTALS:								
		\$191.99	\$0.00	\$0.00				\$191.99
LEDGER TOTALS:								
		\$241.86	\$0.00	\$0.00				\$241.86

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*V - Denotes Voided Check Entries

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Jack Leath

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Commissioner Pct. 3

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court September 8, 2003.

766 UN 494

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

Ledger as of : 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DFWM	DFW MARKETING, INC.							
INVOICE: 10016	DATE: 08/04/03							
2000 SAGRE COUNTY MAPS	6325.500							
	DUE: 10/19/03							
	INVOICE 10016 TOTALS:	\$1,020.00	\$0.00	\$0.00				\$1,020.00
		\$1,020.00						\$1,020.00
	DFW MARKETING, INC. TOTALS:	\$1,020.00	\$0.00	\$0.00				\$1,020.00
GVMG	GRAND VIEW MEDIA GROUP							
INVOICE: 0000102	DATE: 08/04/03							
SOUTHERN SPORT 1/4 PG SEPT/OCT 03	0403.500	\$600.00						\$600.00
DISCOUNT	0403.500	(\$100.00)						(\$100.00)
	INVOICE 0000102 TOTALS:	\$500.00	\$0.00	\$0.00				\$500.00
		\$500.00						\$500.00
	GRAND VIEW MEDIA GROUP TOTALS:	\$500.00	\$0.00	\$0.00				\$500.00
LACR	LARANDA CRYER							
INVOICE: 000403	DATE: 08/04/03							
WORKSHOP	0408.500	\$15.00						\$15.00
316 MALES @ .245	0471.500	\$109.02						\$109.02
POSTAGE	0315.500	\$7.74						\$7.74
OFFICE SUPPLIES	0310.500	\$36.13						\$36.13
	INVOICE 000403 TOTALS:	\$168.89	\$0.00	\$0.00				\$168.89
		\$168.89						\$168.89
	LARANDA CRYER TOTALS:	\$168.89	\$0.00	\$0.00				\$168.89
TFTR	TEXAS FOREST TRAIL REGION							
INVOICE: 000403	DATE: 08/04/03							
SMALL TOWN ASSETS MINI-WORKSHOP	0408.500	\$20.00						\$20.00
	INVOICE 000403 TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
		\$20.00						\$20.00
	TEXAS FOREST TRAIL REGION TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
		\$20.00						\$20.00
	LEDGER TOTALS:	\$1,708.89	\$0.00	\$0.00				\$1,708.89

Handwritten: NN. 495

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

967 MW 496

Approved for payment by Sabine County Commissioner's Court September 8, 2003.

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

Ledger as of : 9/5/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GCOI GREVENBERG COMMUNICATIONS								
INVOICE: 2101	DATE: 08/04/03	DUE: 09/04/03						
1- MAJRAID PERMANENT BODY MOUNT CX	0465.225	\$17.00						\$17.00
1- MAJRAID 50 WAVE ANTENNA COIL	0465.225	\$27.00						\$27.00
1- PL-250 CRIMP FOR RG-58	0465.225	\$3.00						\$3.00
2- SINGLE POLE FUSEHOLDER	0465.225	\$24.16						\$24.16
2- ATC FUSE 30 AMP	0465.225	\$0.00						\$0.00
		<u>\$91.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$91.76</u>
INVOICE 2101 TOTALS:								
		<u>\$91.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$91.76</u>
GREVENBERG COMMUNICATIONS TOTALS:								
		<u>\$91.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$91.76</u>
LEDGER TOTALS:								
		<u>\$91.76</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$91.76</u>

101 NN 497

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

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Janice McDaniel

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County Clerk

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Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court September 8, 2003.

see
LN no
498

**Sabine County
2004 Holiday Schedule**

1-	New Year's Day	Thursday January 1, 2004
2-	Martin Luther King B-Day	Monday January 19, 2004
3-	Texas Independence Day President's Day	Tuesday March 2, 2004 OR Monday Feb. 16, 2004
4-	Good Friday	Friday April 9, 2004
5-	Memorial Day	Monday May 31, 2004
6-	Independence Day	Monday July 5, 2004
7-	Labor Day	Monday September 6, 2004
8-	Veterans Day	Thursday November 11, 2004
9-10-	Thanksgiving Holiday	Thursday November 25, 2004 Friday November 26, 2004
11-12	Christmas Holiday	Thurs. Dec. 23, 2004 Friday December 24, 2004 Monday December 27, 2004

see NN Pg 499

COUNTY EXECUTIVES OF AMERICA

Avenue, NW Ste. 3rd Flr.

20001

1010 Massachusetts

Washington D.C.

Ph. 202-289-4805 Fx. 202-289-4809

*Jm
yc*

COUNTY MEMBERSHIP

ID NUMBER: 1-46391-2001	AMOUNT: \$101.31
DATE: September 1, 2003	DATE DUE: October 1, 2003

County Judge, Sabine County
County Courthouse, PO Box 716
Hemphill TX 75948

*Address changes may be made
directly on invoice or by calling
202-289-4805.*

Description of Service

County Executives of America Membership Renewal - FY 2004

Thank you for staying with CEA!

**PLEASE REMIT PAYMENT TO:
COUNTY EXECUTIVES OF AMERICA
1010 MASSACHUSETTS AVE., NW**

*Dues are calculated using a formula of one cent per county resident.
Unless otherwise stated, please make all checks payable to County Executives of America. For
appropriate processing, please mark ID number on check or return invoice with payment. Copies of
invoice are acceptable. Do not staple invoice to check.*

*Contributions to CEA, including membership dues, are not tax deductible.
Inquiries: Call (202) 289-4805 and be sure to have the ID number ready.*

OFFICE USE ONLY

Date Received:
Incomplete/Return Date:

Check #:
Recorded:

NO. NN PO 500

**SABINE COUNTY
COUNTY CLERK**

JANICE McDANIEL

P.O. Box 580

(409) 787-3786

Hemphill, Texas 75948-0580

**PROPOSED BUDGET FOR ARCHIVE FEE
COUNTY CLERK'S OFFICE
2004-2008**

REVENUES

2004	\$12,000.00
2005	12,000.00
2006	12,000.00
2007	12,000.00
2008	8,000.00
TOTAL	\$56,000.00

EXPENDITURES

Computers	\$ 6,000.00
Software	10,000.00
Printer	1,500.00
Labor	23,000.00
Misc.	15,500.00
TOTAL	\$56,000.00

Before we started entering data on computers, all documents were indexed (by hand) under the first name listed with etal if more than one person. If your name was not the first on the list then it was not indexed. Our plan is to get a good index with all names listed. The only way to accomplish this will be to take each volume and go document by document indexing all grantors/grantees and abstract if possible. We have 312 deed, 71 deeds of trust and 79 oil and gas volumes with an unknown number of documents in each volume. There are from 750 to 850 pages in each volume. This fee can only be collected until September 2008.

I believe this will be of great benefit to the public and I am asking the Court for approval to assess this fee of \$5.00 on all documents filed in the OPR records in the County Clerk's office starting January 1, 2004.

Thank you,

Janice McDaniel
Janice McDaniel
Sabine County Clerk

908 AN PG 50L

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

VS NN PG 502

Robert J. Huston, *Chairman*
R. B. "Ralph" Marques, *Commissioner*
Kathleen Hartnett White, *Commissioner*
Margaret Hoffman, *Executive Director*



File

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 28, 2003

Judge Jack Leath
P.O. Box 720
Hemphill, Texas 77331

Re: On-Site Sewage Facility Program Compliance Review

Dear Judge Leath:

On June 30 & July 1, 2003, Region 10 Office Representative, Dena Hoffpauir conducted a compliance review of the Sabine County's On-Site Sewage Facility (OSSF) Program in accordance with provisions of the Health and Safety Code, Chapter 366, On-Site Sewage Disposal Systems. As an Authorized Agent (AA) of the Texas Commission on Environmental Quality (TCEQ), the County is charged with the responsibility of enforcing minimum standards for the design, construction, installation, and operation of OSSFs in the area of jurisdiction defined in the On-Site Waste Disposal Order, adopted October 10, 2000. Basic administrative procedures and the field inspection process were evaluated to determine if the local program is in compliance with minimum state standards. The compliance review findings and recommended actions are described in the enclosed "Action Item list".

The staff of the TCEQ is dedicated to working with the regulated community to achieve compliance with the State's environmental laws, regulations, permits, and registration provisions. Therefore, our regional office wishes to resolve this matter with you as soon as possible. Please advise this office in writing by September 30, 2003 with a plan to implement the changes discussed in the "Action Item List".

NA 503

REPLY TO: REGION 10 • 3870 EASTEX FWY. • BEAUMONT, TEXAS 77703-1892 • 409/898-3838 • FAX 409/892-2119

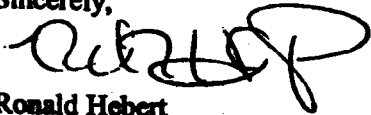
P.O. Box 13087 • Austin, Texas 78711-3087 • 512/239-1000 • Internet address: www.tceq.state.tx.us

printed on recycled paper using soy-based ink

Judge Jack Leath
OSSF
Page 2
August 28, 2003

Should clarification of this letter be desired, or if the Beaumont Region Office can be of any further assistance concerning this compliance review, please feel free to contact Dena Hoffpaur at (409) 898-3838.

Sincerely,



Ronald Hebert
Water Section Team Leader
Beaumont Region Office

RH/DH/pj

cc: Robert Gilcrese, P.O. Box 1773, Hemphill, TX 75948
Warren Samuelson, OCS/CS - TCEQ, Austin
Julie Talkington, FOD - TCEQ, Austin
File - TCEQ, Beaumont Regional Office

908 NN PO 504

**ACTION ITEM LIST
FOR
SABINE COUNTY**

Administrative Review:

Sabine County has a well managed and effective program Mr. Gilcrese is doing a good job while still learning. The Sabine County Order contains a few provisions that require changing:

- 1) The Order reference to the Texas Natural Resource Conservation Commission should be modified to read Texas Commission On Environmental Quality (TCEQ).
- 2) Section 10(a). Amendments. This section of the Order states that regardless of the acreage a permit will be required for all on-site sewage facilities. On February 26, 2001, the Sabine County Commissioners' Court voted that ten acres or more would be exempt from permit requirements. Until this is approved by TCEQ, Sabine County Must continue to permit all on-site sewage facilities.
- 3) Section 10(b). Amendments. This section of the Order states that a fee will be paid to Brookeland Fresh Water Supply Corporation prior to the completion of real estate surface inspections for all transfer applications. This needs to be amended to read Sabine County Commissioners Court.
- 4) Section 11. Duties and Powers. This section declares Brookeland Fresh Water Supply District as the designated representative for the county. On July 22, 2002, the Sabine County Commissioners' Court designated Mr. Robert Gilcrese as the Sabine County Designated Representative. This needs to be amended in the Order.
- 5) Section 12. Collection of Fees. This section states that all fees collected for permits and/or transfers shall be made payable to Brookeland Fresh Water Supply District. This needs to be amended to Sabine County.
- 6) Section 13. Appeals. This section states that persons aggrieved by an action or decision of the designated representative may appeal such action or decision to the Board of Directors of The Brookeland Fresh Water Supply District. This needs to be amended to Sabine County Commissioners Court.

Complaints

- 1) Currently the Designated Representative does not utilize a logbook to track complaints. A logbook should be used to document when a complaint is received, investigated, and closed.

Applications

- 1) During the file review, most files were found to be administratively complete. However, of

NH 505

the 10 files reviewed, three did not have soil evaluations. One system was for 8" graveless pipe, one for leaching chambers, and one for an aerobic system with surface spray.

2) One file had a soil evaluation indicating a Class IV soil and a design for an aerobic system with surface spray application. The file also had a design for leaching chambers and the inspection report indicated that leaching chambers had been installed with a Notice of Approval issued. Mr. Robert Gilcrease stated that the homeowner and installer questioned the soil evaluation. Mr. Gilcrease and the installer together conducted a soil evaluation and found it to be suitable for leaching chambers. A new soil evaluation should have been placed in the file. The D.R. needs to ensure that all planning materials are submitted before an Authorization to Construct is issued.

3) One file did not have a the designers signature on the application. After further review it was noted that it was a modification of an existing system with a second tank being added. The Notice of Approval restricted water using to 200 gallons per day.

4) Two of the files reviewed did not have completed inspection forms. One form did not indicate the square footage of the spray area, the pump tank size, or the size of the pump. One form did not indicate the application area.

Maintenance

1) During a review of the 10 on-site sewage facility files, it was noted that 4 of the 6 files for aerobic units did not have any maintenance reports. It is recommended that the Designated Representative utilize the Justice of the Peace Court system to help gain compliance with maintenance records being submitted.

Technical Review:

One on-site sewage facility installation was observed during the technical review on July 1, 2003. The inspection was conducted by Mr. Robert Gilcrease at the Stancil residence located at 277 Walls Lane in Hemphill, Texas.

1) During the inspection the following information was noted.

- A) the number of tanks and aerobic unit size and serial numbers
- B) the number of sprinklers and the spray radius of each
- C) the presence of chlorine tablets and maintenance tags
- D) the presence of functioning audible and visual alarms
- E) the presence of a two way cleanout in the sewer pipe
- F) the presence of Tee's in the trash tank

2) Mr. Gilcrease shot the slope of the sewer pipe and the fall through the tanks. He also measured the length of the sewer pipe.

3) Mr. Gilcrease noted that the trash tank was buried more than 12 inches and required the installer to add a riser.

08.11.03 PG 506 1700

4) Mr. Gilcrese's current equipment consist of measuring tapes, measuring wheel, transit, tripod, grade rod, post hole digger, shovel, camera, orange flags, and other assorted tools.

NO: NK 507 REV 6/7/00

**ORDER ADOPTING RULES OF SABINE COUNTY, TEXAS
FOR ON-SITE SEWAGE FACILITIES
PREAMBLE**

WHEREAS, the Texas Commission on Environmental Quality has established Design Criteria for on-site sewage facilities to provide the citizens of this State with adequate public health protection and a minimum of environmental pollution; and

WHEREAS, the Legislature has enacted legislation, codified as Texas Health and Safety Code, Chapter 366, which authorizes a local government to regulate the use of on-site sewage disposal facilities in its jurisdiction in order to abate or prevent pollution, or injury to public health arising out of the use of on-site sewage facilities; and

WHEREAS, due notice was given of a meeting and public hearing to determine whether the Commissioner's Court of Sabine County, Texas should enact an order controlling or prohibiting the installation or use of on-site sewage facilities in the County of Sabine, Texas; and

WHEREAS, said meeting and public hearing were held in accordance with the notice thereof, and the evidence and arguments there presented were considered by the Commissioner's Court of Sabine County, Texas; and

WHEREAS, the Commissioner's Court of Sabine County, Texas find that the use of on-site sewage facilities in Sabine County, Texas is causing or may cause pollution, and is injuring or may injure the public health; and

WHEREAS, the Commissioner's Court of Sabine County, Texas has considered the matter and deems it appropriate to enact an Order adopting rules regulating on-site sewage facilities to abate or prevent pollution, or injury to public health in Sabine County, Texas.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONER'S COURT OF SABINE COUNTY, TEXAS:

SECTION 1. THAT the matters and facts recited in the preamble hereof are hereby found and determined to be true and correct;

SECTION 2. THAT the use of on-site sewage facilities in Sabine County, Texas is causing or may cause pollution or is injuring or may injure the public health;

SECTION 3. THAT an Order for Sabine County, Texas BE adopted entitled "On-Site Sewage Disposal," which shall read as follows:

AN ORDER ENTITLED ON-SITE SEWAGE DISPOSAL

SECTION 4. CONFLICTS.

All Orders or parts of the Orders of Sabine County, Texas not consistent with or in conflict with the provisions of this Order are hereby repealed.

SECTION 5. ADOPTING CHAPTER 366.

The County of Sabine, Texas clearly understands the technical criteria, legal requirements, and administrative procedures and duties associated with regulating on-site sewage facilities, do adopt and will fully enforce Chapter 366 of the Texas Health and Safety Code.

N.A. 508

SECTION 6. AREA OF JURISDICTION.

- (a) The Rules shall apply to all the area lying in Sabine County, Texas, except for the area regulated under an existing Rule and the areas within incorporated cities.
- (b) These Rules shall apply to those incorporated cities or towns that have executed intergovernmental contracts with Sabine County, Texas.

SECTION 7. ON-SITE FACILITY RULES.

Any structure discharging sewage into an on-site sewage facility within the jurisdictional area of Sabine County, Texas must comply with the Rules adopted in Section 8 of this Order.

SECTION 8. ON-SITE SEWAGE FACILITY RULES ADOPTED.

The Rules ("Design Criteria for On-Site Sewage Facilities") and Administrative Rules 30 TAC 285.1 - 285.91 attached hereto, promulgated by the Texas Natural Resource Conservation Commission for on-site sewage systems are hereby adopted, and all officials and employees of Sabine County, Texas having duties under said Rules are authorized to perform such duties as are required of them under said Rules.

SECTION 9. INCORPORATION BY REFERENCE

The Design Criteria and all future amendments and revisions thereto are incorporated by reference and are thus made a part of these Rules. A copy of the current Design Criteria is attached to these Rules as Appendix I.

SECTION 10. AMENDMENTS.

The County of Sabine, Texas wishing to adopt more stringent Rules for its On-Site Sewage Facility Order undertakes that the more stringent conflicting local Rule shall take precedence over the corresponding Texas Commission on Environmental Quality requirement. Listed below are the more stringent Rules adopted by Sabine County, Texas:

- (a) NONE

SECTION 11. DUTIES AND POWER

The OGSF Designated Representative of Sabine County, Texas is herewith declared the designated representative for the enforcement of these Rules within its jurisdictional area. The signatory individual(s) must be approved and certified by the Texas Commission on Environmental Quality before assuming the duties and responsibilities of the Sabine County OGSF Designated Representative.

SECTION 12. COLLECTION OF FEES.

All fees collected for permits and/or inspections shall be made payable to Sabine County OGSF Designated Representative.

SECTION 13. APPEALS

Persons aggrieved by an action or decision of the designated representative may appeal such action or decision to the Sabine County Commissioners Court.

SECTION 14. PENALTIES

This order adopts and incorporates all applicable penalty provisions related to on-site sewage facilities, including, but not limited to, those found in Chapter 341 and 366 of the Texas Health and Safety Code, Chapter 26 of the Texas Water Code and 30 TAC Chapter 285.

W03 NW PO 509

SECTION 15. SEVERABILITY

It is hereby declared to be the intention of the Commissioner's Court of Sabine County, Texas that the phrases, clauses, sentences, paragraphs, and sections of this Order are severable, and if any phrase, clause, sentence, paragraph, or section of this Order should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such sentence, paragraph, or section of this Order, since the same would have been enacted by the Commissioner's Court without incorporation in this Order of such unconstitutional phrases, clause, sentence, paragraph, or section.

SECTION 16. RELINQUISHMENT OF ORDER.

If the Commissioner's Court of Sabine County, Texas decides that it no longer wishes to regulate on-site sewage facilities in its area of jurisdiction, the Commissioner's Court shall follow the procedures outlined below.

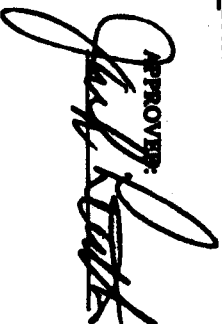
- (a) The Commissioner's Court shall inform the Texas Commission on Environmental Quality by certified mail at least 30 days before the published date of the public hearing notice that it wishes to relinquish its On-Site Sewage Facility Ordinance.
- (b) The Commissioner's Court shall post the required public notice in a newspaper regularly published or distributed in the area of jurisdiction at least 30 days prior to the anticipated date of action by the authorized agent and must solicit written comments for the 30 day period.
- (c) The Commissioner's Court shall send a copy of the public notice, a publisher's affidavit of public notice, and a certified copy of the court's minutes to the Texas Commission on Environmental Quality.
- (d) Upon relinquishment of the order, the local government entity shall surrender its area of jurisdiction to the Commissioner.
- (e) Prior to issuance of a relinquishment order the local government entity and the executive director shall determine the exact date the authorized agent would surrender its authorized agent designation to the executive director.

SECTION 17. EFFECTIVE DATE

This Order shall be in full force and effect from and after its date of approval as required by law and upon the approval of the Texas Commission on Environmental Quality.

AND IT IS SO ORDERED:

PASSED AND APPROVED THE 8 DAY OF Sept, 2003.

APPROVER:


 SRO

RESOLUTION
SABINE COUNTY

BE IT RESOLVED BY THE COMMISSIONERS COURT OF SABINE COUNTY;
That the Tax Assessor/Collector has calculated a tax for each property listed on the Certified Appraisal Roll with taxable value and has submitted said roll for 2003 and hereby is approved.

BE IT FURTHER RESOLVED;
That the Tax Assessor/Collector of Sabine County is hereby authorized and directed to implement said Tax Roll and begin collection of taxes for 2003.

BE IT FURTHER RESOLVED;
That the above resolutions will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and the Sabine County Commissioners Court.

ADOPTED: September 8, 2003.

Keith C. Clark
Keith C. Clark, Commissioner Pct. 1

Lynn Smith
Lynn Smith, Commissioner Pct. 2

Doyle Dickerson
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner
Fayne Warner, Commissioner Pct. 4

Jack Leath
Jack Leath, Sabine County Judge

ATTEST:

Janice McDaniel
Janice McDaniel, Sabine County Clerk

NN - 50

**A RESOLUTION LEVYING A TAX RATE FOR
SABINE COUNTY
FOR THE TAX YEAR OF 2003**

BE IT ORDAINED AND ORDERED by the Sabine County Commissioners Court that:

WE, the Commissioners Court of Sabine County, hereby levy or adopt the tax rate on \$100.00 valuation for this county for the 2003 tax year as follows:

\$.38589 /\$100 for the purpose of maintenance and operations

\$ -0- /\$100 for the payment of principal and interest on bonds

\$.38589 /\$100 TOTAL TAX RATE

The tax assessor/collector is hereby authorized to assess and collect the taxes of Sabine County employing the above rate.

The above resolution and order was unanimously passed by the Commissioners Court of Sabine County on this 8 day of September, 2003 and was executed in duplicate.

Keith C. Clark
Keith C. Clark, Commissioner Pct. 1

Lynn Smith
Lynn Smith, Commissioner Pct. 2

Doyle Dickerson
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner
Fayne Warner, Commissioner Pct. 4

Jack Leath
Jack Leath, Sabine County Clerk

ATTEST:

Janice McDaniel
Janice McDaniel, Sabine County Clerk

WVS NN PG 512

**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 Reappointment Act of 1908; 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 use; and

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

WHEREAS, the 109th 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 on 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.

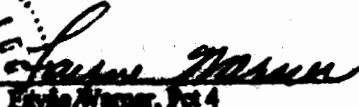
Read and Adopted this 25 day of August, 2003.


Jack Leath, County Judge


Keith Clark, Pct 1


Lynn Smith, Pct 2


Doyle Dickerson, Pct 3


Elyse Warner, Pct 4



NN 513


Resolution

WHEREAS Sabine County has need for a debit card in connection with travel from time to time; and

WHEREAS the counties present depository does not offer this service; and

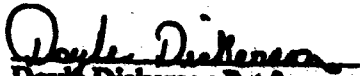
WHEREAS Shelby Savings Bank does offer this service.

THEREFORE BE IT RESOLVED Sabine County Treasurer be authorized to open an operating account for a Visa Debit card at the Shelby Savings Bank.


Judge Jack Leath


Keith Clark Pct 1


Lynn Smith Pct 2


Doyle Dickerson Pct 3


Payne Warner Pct 4

ANN PG 514

Texas A&M University

Office of Continuing Education
certifies that

Jack Leath

has earned **.4** Continuing Education Unit(s)
for satisfactory completion of **4** hours
of organized instruction in

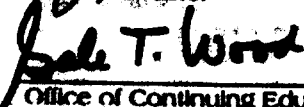
**North & East County Judges and Commissioners
2003 Educational Conference and Annual Business Meeting**

June 8, 2003 - June 11, 2003

North & East County Judges and Commissioners Association



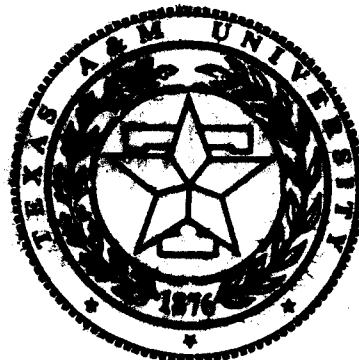
Academy Director



Office of Continuing Education

August 13, 2003

Date



98 NN 515

Texas A&M University

Office of Continuing Education
certifies that

Keith Clark

has earned **13** Continuing Education Unit(s)
for satisfactory completion of **13** hours
of organized instruction in

**North & East County Judges and Commissioners
2003 Educational Conference and Annual Business Meeting**

June 8, 2003 - June 11, 2003

North & East County Judges and Commissioners Association



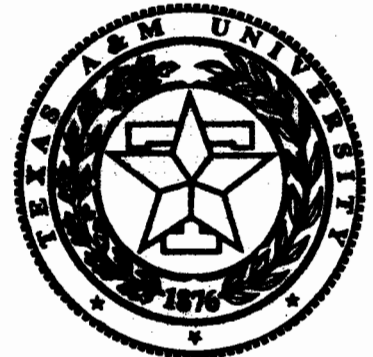
Activity Director



Office of Continuing Education

August 13, 2003

Date



MR. NP 516

Texas A&M University

Office of Continuing Education
certifies that

Lynn Smith

has earned **1.3** Continuing Education Unit(s)
for satisfactory completion of **13** hours
of organized instruction in

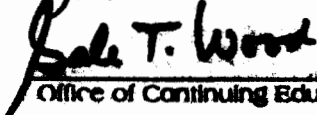
**North & East County Judges and Commissioners
2003 Educational Conference and Annual Business Meeting**

June 8, 2003 - June 11, 2003

North & East County Judges and Commissioners Association



Activity Director

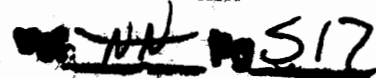


Office of Continuing Education

August 13, 2003

Date





Texas A&M University

Office of Continuing Education
certifies that

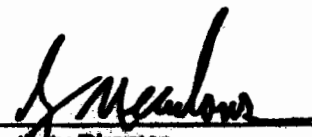
Fayne Warner

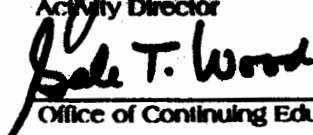
has earned **1.3** Continuing Education Unit(s)
for satisfactory completion of **13** hours
of organized instruction in

**North & East County Judges and Commissioners
2003 Educational Conference and Annual Business Meeting**

June 8, 2003 - June 11, 2003

North & East County Judges and Commissioners Association

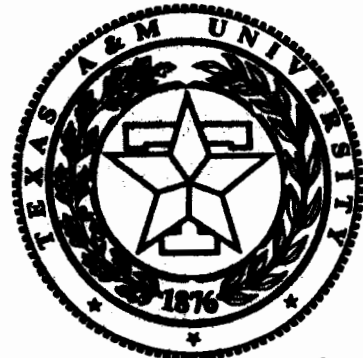


Activity Director


Office of Continuing Education

August 13, 2003

Date



NO. NN PG. 5/8

Texas A&M University

Office of Continuing Education
certifies that

Doyle Dickerson

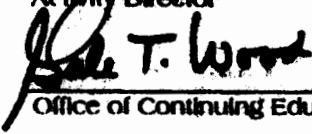
has earned **13** Continuing Education Unit(s)
for satisfactory completion of **13** hours
of organized instruction in

**North & East County Judges and Commissioners
2003 Educational Conference and Annual Business Meeting**

June 8, 2003 - June 11, 2003

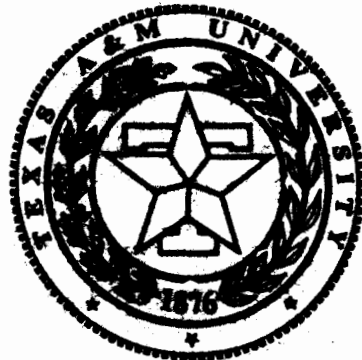
North & East County Judges and Commissioners Association


Activity Director


Office of Continuing Education

August 13, 2003

Date



401 N.W. PG 519

East Texas Deerfest

Sabine County Chamber of Commerce, Inc & Sabine County Youth Foundation, Inc.

PO Box 777, Hemphill, Texas 75948 Phone: (409) 787-8732 Fax (409) 787-8158

Email: Deerfest@sabinecc.com

August 4, 2003

Sabine County Tourism Commission
Highway 87 North
Hemphill, Texas 75948

Dear Committee Members:

The East Texas Deerfest Steering Committee attended the Hunter's Extravaganza in Houston on August 1-3, 2003. As you may remember, the Deerfest committee attended last year's event and found it an outstanding venue for advertising not only for Deerfest but also all outdoor activities that Sabine County has to offer. This year we focused on fall deer hunting opportunities, spring turkey hunting in Sabine County, year round fishing on Toledo Bend Reservoir and Deerfest in October.

Due to the tremendous opportunities for personal contact with Houston and the Gulf area residents, more booth space was required. In addition, we found more individuals were needed to work the booth, as the event was opened 23 hours plus time to set up and breakdown the booth. Workers paid for their own transportation and lodging. Most of the workers spent most of the 23 hours at the event.

Other than the Deerfest event itself, we found no other event throughout the year that offers the volume of positive advertising for Sabine County. We are requesting the Tourism Commission to help with this effort by subsidizing the trip to the Extravaganza in the amount of \$2,000. This would pay expenses related to booth rental in the amount of \$1,300, electrical service \$250 and \$450 for meals and incidental expenses.

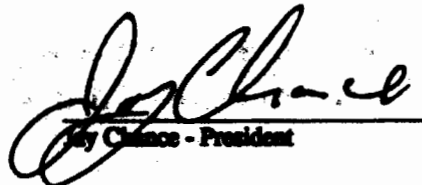
Deerfest is a great event for Sabine County and to assist in its growth it will require the support of the entire county. We appreciate the support the Tourism Commission has provided in the past and sincerely hope we can count on your support again this year.

Sincerely,

Sabine County Chamber of Commerce

Sabine County Youth Foundation


Lee M. Dutton - President


Jay Chance - President

Approved in C/C 9-8-03

J. M. Heath  520

SABINE COUNTY TOURISM GRANT APPLICATION FORM

Provide the following grant information in this order.

Funder applying to: _____ Date Submitted: 8-4-03

Total Proposed Project/Program Budget: \$5212.50 Amount Requested: \$2,000.00

Program Name: East Texas Deerfest

Duration of Project/Program: from 8-1-03 to 8-3-03 When are funds needed? 8-1-03

Nature of Request: HISTORICAL ARTS TOURISM ADVERTISING TOURISM PROMOTION

Organization Information:	
Name and address: <u>Sabine County Youth Foundation & Sabine County Chamber of Commerce, Inc., P.O. Box 717, Hemphill, TX 75948</u>	
Phone number: <u>409-787-2732</u> TTY: <u>N/A</u>	FAX Number: <u>409-787-2158</u>
Email: <u>deerfest@sabine.net</u> 75-230240 Date of Incorporation: <u>10-14-77</u>	

Chief Staff Officer/Title: Lee M. Dutton, Jr. & Jay Chance Phone number: 409-787-2732
Presidents of both organizations

Contact Person/Title: Gary Ulman - Festival Coord Phone Number: 409-787-4494

Board Chairperson/Title: _____ Dates of organization's fiscal year: _____


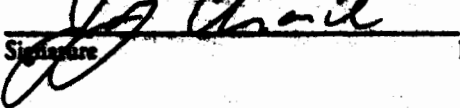
Organization's total operating budget for past year \$40,000 and current year \$40,000

Does the organization have federal tax exempt status? Yes No If no, please explain.

Has the organization's chief executive officer authorized this request? Yes No

An officer of the organization's governing body must sign this application:

The undersigned, an authorized officer of the organization, does hereby certify that the information set forth in this grant application is true and correct, that the Federal tax exemption determination letter attached hereto has not been revoked and the present operation of the organization and its current sources of support are not inconsistent with the organization's continuing tax exempt classification as set forth in such determination letter.

	<u>Lee M. Dutton, Jr./President</u>	<u>8-5-03</u>
	<u>Jay Chance/President</u>	<u>8-5-03</u>
Signature	Print Name/Title	Date

Enclose all required support materials with the application (see page 1 General Instructions).

Handwritten mark: 521

For information purposes
Only -

TEXAS SALES TAX EXEMPTION CERTIFICATE

Name of purchaser, firm or agency Sabine County Chamber of Commerce	
Address (Street & number, P.O. Box or Route number) P.O. Box 717	Phone (Area code and number) 409-787-2732
City, state, ZIP code Hemphill, Texas 75948	

I, the purchaser named above, claim an exemption from payment of sales taxes for the purchase of taxable items described below or on the attached order or invoice from:

Seller: N/A

Street address: _____ City, State, Zip code: _____

Description of items to be purchased, or on the attached order or invoice:

N/A

Purchaser claims this exemption for the following reason:

N/A

I understand that I will be liable for payment of sales tax which may become due for failure to comply with the provisions of the state, city, metropolitan transit authority, city transit department and/or county sales and use tax laws and Comptroller rules regarding exempt purchases. Liability for the tax will be determined by the price paid for the taxable items purchased or the fair market rental value for the period of time used.

I understand that it is a misdemeanor to give an exemption certificate to the seller for taxable items which I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and that upon conviction may be fined not more than \$500 per offense.

sign here Purchaser <u>N/A</u>	Title <u>N/A</u>	Date <u>N/A</u>
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NOTE: This certificate cannot be issued for the purchase, lease or rental of a motor vehicle.

N/A 522

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.

Deerfest 2003 Budget

Line Item	Final 2001	Proposed 2002	Actual	Variance	Proposed 2003
1 ADVERTISING	\$7,500	\$5,000	7,503.00	0.50%	7,500
2 PRINTING	\$1,120	\$2,500	1,474.20	0.41%	1,500
3 DOOR PRIZES	\$600	\$600	\$532.95	0.11%	600
4 EQUIPMENT	\$3,170	\$1,500	\$1,678.52	0.12%	1,500
5 MISCELLANEOUS	\$1,767	\$1,500	\$2,225.87	0.48%	2,500
6 ENTERTAINMENT	\$250	\$600	\$1,150.00	0.92%	1,200
6 GRAND PRIZE	\$800	\$3,000	3,880.00	0.29%	4,000
7 SALES	\$1,700	0	0.00	0	0
8 GUNS	\$11,928	\$8,000	8,895.00	0.11%	8,800
9 KIDS POLARIS	\$1,400	\$1,500	\$1,479.00	0.01%	1,500
10 CONCESSIONS	\$10,670	\$4,000	\$5,940.48	0.49%	6,500
11 ADMIN SUPPLIES	\$300	\$500	\$271.83	0.46%	500
12 INSURANCE	\$0	\$0	\$1,543.50		1,500
13 SPONSOR DINNER					2,200
Total	\$41,203	\$28,700	38,574.15	0.27%	40,000

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Sabine County Visitors Bureau

MONTHLY REPORT **by: Cookie Cryer**

AUGUST 2003

Worked on:

1. Went out on more visits down south to marinas.
2. Took photos of marinas.
3. Met with Cindy Ezernack regarding in and outs of radio and TV ads.
4. Met with Linda Mauer, President of Tourism Commission, relating to the desires of the Tourism Commission and needs of the future meetings.
5. Spoke with Hank Lavigne and Faye Broadway relating to VFW Conference in November 2003. Will set meeting at later date.
6. Spoke with some contacts that I made while at Houston Show as far as advertising.
7. Renewed some ads for next year.
8. Dropped some ads for next year.
9. Set up new ads
10. Ordered 300 replacements of "Discover Sabine County" (El Camino Real)
11. Ordered 2000 replacement maps of Sabine County
12. Worked on Gift Bags for upcoming projects
13. Completed request Texas Events Calendar winter issue
14. Completed request for Texas Dept. of Economic Development for fall travel packets
15. Attended workshop in Henderson, TX on Heritage Tourism
16. Attended East Texas Tourism District Meeting at Cypress Bend *Cancelled*

MM 525

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 587

SELECTED MAJOR ACTIVITIES:

- 8/1,13,20/03- Checked and recorded final photos and results on pond weed control demonstrations Conducted in the county this summer farms were White, Griffin, Fuller, Conn, Warner Dickerson, results were recorded and placed in Demonstration handbook. News articles Were released reporting results.
- 8/1,18/03- Weed control demonstration results were recorded on three farms at which demonstrations were conducted this summer. Whittlesey, Weems and Boulcher farms.
- 8/14/03-Aquatic weed control program conducted at Youth arena with tour of demo sites. 8 attended, presented power point program on aquatic weed control, products used, cost of materials in comparison to mechanical control.
- 8/14/03-Sabine county 4-H Horse leaders meeting, 13 attended, discussed thoughts for Dist. Committee meeting, playday series, date change for October playday, re-enrollment for coming year.
- 8/16/03-County 4-H Horse Playday, 66 participants, 144 attended, assisted with playday, concessions and facilities.
- 8/22/03-Winter pasture program, 7 attended, power-point program on current costs, benefits of winter pasture, reasons for considering winter pasture and various combinations of winter forage.
- 8/25/03-District Horse committee meeting, Nacogdoches, discussed 04 show, rules, entries and awards and donations.

4 Newspaper articles, 37 office visits, 56 phone calls, 17 home visits, 2 flyer's on educational programs distributed.

MAJOR PLANS FOR NEXT MONTH:

- 9/04/03- Regional Extension meeting Lancaster, TX.
- 9/06/03- Youth Foundation High School Rodeo
- 9/10/03- Rural Development Training, Lufkin, Tx.
- 9/12/03- Inservice training Overton, Specialists Scheduling
- 9/08/03- 4-H Enrollment meeting Hemphill club
- 9/18/03- 4-H Horse club leaders meeting
- 9/20/03- Playday Series 4-h Horse club.
- 9/25/03- Youth Foundation Committee meeting
- 9/29/03- West Sabine elementary White Tail Deer

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

TITLE: County Extension Agent-Ag DATE: August 2, 2003

NN 526

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

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

County: Sabine Month: August, 2003

Date	Activity	Mileage	Meals	Lodging
8/1	Check Pond Demo. Fuller, Conn, White, Warner, Dickerson, Griffin	64		
8/1	Check Pasture Weed Control Whittlesey, Weems farm	38		
8/4	Lawn problem Six Mile-Ant problem	22		
8/5	Vic Waller visit show calf	11		
8/6	West Sabine elementary (Mrs Thomas) school enrichment project	30		
8/11	R.J. Haywood pond problem	24		
8/11	Ellison pond demo	22		
8/12	McCroskey cow problem palpate	18		
8/12	Anderson farm de-horn bull	16		
8/13	Benny White pond demo check.	17		
8/14	Dennis Boulcher hay meadow	20		
8/15	Aquatics weed control program	7		
8/15	Alvin Beachamp figs bermuda grasses demo.	24		
8/14	4-H Horse leaders meeting	22		
8/16	Sabine County 4-H Horse club playday	22		
8/18	Check weed control demo on Whittlesey farm	16		
8/19	Red Tip insect problem mid-lake	17		
8/20	Pond weed problem Fuller, Conn, White,	47		
8/21	D. Boulcher hay meadow	24		
8/22	Winter Pasture program Courthouse	22		
8/25	District Horse Committee meeting Nacogdoches	124	8.00	

TOTAL 587 \$8.00

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

Date: August 2, 2003

Signed: John B. Toner
 NN # 527

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

RECORDING FEES.....	\$	2,814.25
COPY FEES.....		1,444.00
FINANCE STATEMENTS.....		40.00
MARRIAGE LICENSE.....		116.00
PROBATE FEES.....		320.00
ASSUMED NAME.....		20.00
CIVIL FEES.....		0.00
BRANDS.....		5.00
APPLICATION FOR BEER LICENSE.....		0.00
CRIMINAL FEES.....		<u>10,236.06</u>
Subtotal		14,995.31
RECORD RETENTION FEES.....		1,465.00
COURTHOUSE SECURITY FEES.....		368.00
RECORDS MANAGEMENT FEES.....		380.00
LAW LIBRARY.....04 cases at 20.00 each.....		80.00
ARREST FEES.....22 cases at 5.00 each.....		110.00
COUNTY CLERK SURCHARGE (County) 23 @ .20 each.....		4.60
COUNTY CLERK SURCHARGE (State) 25 @ .17 each.....		4.25
INTEREST.....		<u>86.89</u>
Subtotal		17,494.05
STATE FEES.....		<u>1,874.00</u>
TOTAL		19,368.05
 DESCRIPTION OF STATE FEES:		
CLSI.....04 cases @ 5.00 ea.....		20.00
JCPT.....22 cases @ 2.00 ea.....		44.00
JCPT.....01 cases @ 1.00 ea.....		1.00
CVC.....17 cases @ 35.00 ea.....		595.00
CVC.....partial payments.....		20.00
FA.....20 cases @ 5.00 ea.....		100.00
OCC.....19 cases @ 40.00 ea.....		760.00
OCC.....partial payments.....		20.00
JCD.....00 cases @ 25 ea.....		0.00
JCD.....22 cases @ .50 ea.....		11.00
CMI.....22 cases @ .50 ea.....		11.00
TP.....18 cases @ 12.50 ea.....		225.00
TP.....partial payments.....		7.00
CSF.....01 cases @ 2.00 ea.....		2.00
GEM. REV.....01 cases @ 2.50 ea.....		2.50
LEM & LBOCE.....01 cases @ 2.50 ea.....		2.50
CJD.....01 cases @ 10.00 ea.....		10.00
LEOA.....01 cases @ 1.00 ea.....		1.00
CT.....21 cases @ 2.00 ea.....		<u>42.00</u>
TOTAL		1,874.00

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

Janice McDaniel
 DATED Sept. 4, 2003

Vol. NN Pg. 528

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 620

Selected Activities Since Last Report:

- 1 - wrote newspaper article "Food Safety for Summer Outings"
- 4 - wrote Family Focus Newsletter
- 4 - wrote Apples to Zucchini's Newsletter
- 6 - attended Cultural Arts Camp with Busy Bees TEEA Club
- 8 - wrote newspaper article "Be Sharp: Use a Chef's Knife"
- 15 - attended planning meeting for 8th grade character counts programs
- 15 - wrote newspaper article "Packing School Lunches"
- 20 - attended 2003 State 4-H Recordbook Judging Event
- 22 - installed two car seats
- 22 - wrote newspaper article "Backpack Basics"
- 25 - attended 2004 Child Care Conference planning meeting
- 28 - presented Introduction to Character Counts to Hornet Pride 8th grade classes (2 programs)
- 29 - wrote newspaper article "Anxious over Kava Kava"

Major plans for next month:

- 2 - present Busy Bees TEEA Program
- 4 - attend Regional Meeting
- 8 - attend 4-H enrollment meeting
- 8 - do 2003 4-H ES-237 report
- 9 - present program at Extension Sharing Event
- 10 - present Citizenship program to the Hornet Pride 8th grade classes
- 15 - present the importance of 5-A Day program to nutrition classes at Hamphill High School
- 17 - present program for cultural arts for the Busy Bees TEEA Club
- 22 - present Trustworthiness programs to the Hornet Pride 8th grade classes
- 29 - conduct quarterly TEAPCS meeting in Hamphill

Name: Amanda Brennan
Title: County Extension Agent - Family & Consumer Sciences

County: Sabine
Date: August, 2003

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Sabine County
Hogg La.
Pct. 3

Dayle Dickerson
Commissioner Pct. 3
P.O. Box 738
Hempstead, TX 75948

Dear Dayle Dickerson,

This letter is to confirm and acknowledge that we have an agreement on the construction agreement provided in the conjunction with the above County Road project. It is my desire to donate this permanent right-of-way so that the proposed County Road construction may proceed in a timely fashion.

Therefore I would like to offer Sabine County a permanent County Road right-of-way at the end of Hogg La. for a turn around. I understand that the county will keep maintenance on the turn around. See exhibit A attached.

Sincerely,

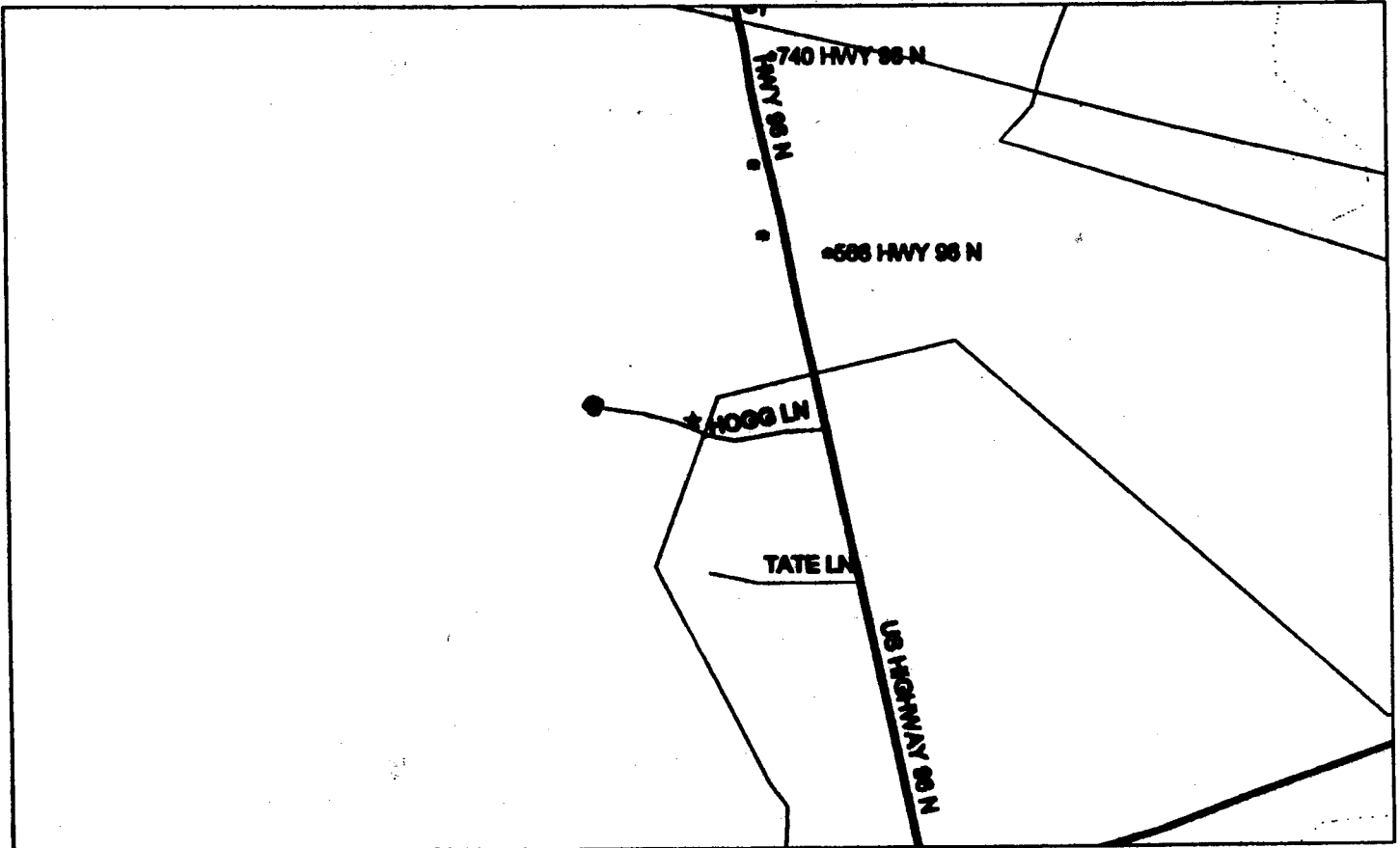
Rayford Welch
Owner

8-28-03
Date

Paul Welch
Owner

08-28-03
Date

NPL 536



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. NN PAGE 458
JANICE MEDRILL COUNTY CLERK

BY Rene Cavender
Deputy



NN PG 532