

Monday, December 22, 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. Howell led the Court in prayer.

Agenda item #2-Line Item Transfers

They are as follows:

County Clerk	Veterans Service Officer	Courthouse
General Fund-Non Dept/al	County Court	Dist. Atty.
Dist. Clerk	JP #2	Constables
Non-Dept/al Audit Fees	County Agent	911 Coord.
US FS Rosevine VFD	Pct. #1	Pct. #2
Pct. #3	County Judge	JP #1
Sheriff	CBB	Tax Office
Pct. #4		

Commissioner Clark moved to approve the line item transfers. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

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

No trust bids were submitted.

Agenda item #5-Appoint Representative to DETA Retirement Committee

Commissioner Smith moved to appoint Mike Terry. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-TXDOT to Discuss the Status of the County Bridges
Ron Seal and Nancy Smith, representatives of TXDOT, met with the Court to present them with a report of their latest inspection and a county map.

Agenda item #7-Take Action on Joining the East Texas Coalition

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Judge Leath moved to join the East Texas Coalition. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy. This is for a 2 year period.

Agenda item #8-Review Doughtie Construction Bid for G-M Water Project

Judge Leath said that G-M has asked that we hold off on taking action on this item.

Judge Leath moved to table this agenda item. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #9-Consider & Possibly Take Action on Tourism Proposal

The proposal is from the Lions Club. It is a request for \$1,500.00 to help pay for the Christmas lights on the Courthouse and cedar tree.

Judge Leath said the Tourism Commission has not met on this proposal but he thinks the Lions Club and the City of Hemphill did a good job.

Judge Leath moved to approve this request. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Take Action on Texas Historical Commission Appointment

Judge Leath said Mrs. Hargis would like to keep the same people that are currently serving on the Commission.

Judge Leath moved to reappoint the same people that were previously appointed by the Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Discuss TXDOT Allotment for 2004

Judge Leath said the allotment amount is \$21,616.00.

Commissioner Clark moved to accept the \$21,616.00 allotment from TXDOT. Commissioner Warner seconded. All voted for. Motion carried. This will be split equally between the precincts.

Agenda item #12-Budget Amendment

Budget amendments were submitted from the following:

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**General Fund/Non-departmental
Pcts. 1-4**

Judge Leath moved to approve the budget amendments.

Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Take Action on Right-of-Way Easement on White Fields Rd.

Commissioner Dickerson said this is in precinct #3.

Judge Leath read the letter from Vickie White stating that she is donating the right-of-way. The right-of-way is 150 feet long and 60 feet wide for a turnaround on White Fields road.

Commissioner Smith moved to accept the donation from Vickie White and to thank her for it. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Take Action on Resolution for El Camino Real de Los Tejas

Judge Leath said this is from Alamo Area Council of Governments and they are asking us to pass this resolution. He read the resolution to the Court.

Judge Leath moved to support this resolution. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #15-Review & Possibly Take Action on Bids for G-M Water Project

This item is the same as item #8 and was taken care of under that item.

Agenda item #1-General Business

Commissioner Smith moved to approve the minutes as written for the December 8th regular and December 15th special sessions of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #3-Reports

Commissioner Smith moved to accept the reports from the Treasurer and John Toner. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #16-Pay Accounts and Salaries

Commissioner Smith moved to pay the accounts and salaries.

Commissioner Clark seconded. All voted for. Motion carried.

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

Jack Leath JACK LEATH

Keith Clark KEITH CLARK

Lynn Smith LYNN SMITH

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

STATE OF TEXAS
COUNTY OF Sabine

No. _____

**RESOLUTION TO PARTICIPATE IN
EAST TEXAS COUNTIES' COALITION**

WHEREAS, on June 18, 1999, the State of Texas enacted the Texas Reforestation and Conservation Act of 1999 ("Reforestation Act"), to be effective September 1, 1999, and the Reforestation Act was intended to encourage Texas timberland owners to invest in reforestation after harvest and further to encourage timberland investment by making special property tax exemptions available to landowners; and

WHEREAS, the Reforestation Act has had an impact on the tax base of certain timber-producing counties that far exceeds that anticipated or projected by the Fiscal Note accompanying the Act, and any changes in the method of valuing timber land provided for in the Reforestation Act have the potential to significantly alter the tax base upon which county governments rely; and

WHEREAS, representatives of Texas timber producing counties formed the East Texas Timber Counties' Coalition in 2002 to jointly pursue timely monitoring of relevant legislation, communicate concerning relevant legislation prior to and during the session, coordinate county input into the legislative process, and analyze and disperse information following the session; and

WHEREAS, counties throughout East Texas will benefit from working cooperatively to shape future policy on natural resources, transportation, public lands, economic development and other important issues; and

WHEREAS, the Interlocal Cooperation Act (TEX. GOV. CODE, Chapter 791) authorizes counties and other political subdivisions to contract or agree to perform governmental functions and services, including administrative functions and other governmental functions in which the contracting parties are mutually interested;

NOW, THEREFORE, BE IT RESOLVED, that this Commissioners Court on behalf of this county hereby acts pursuant to the Interlocal Cooperation Act and its authority elsewhere under state law to join with other counties in Texas to protect its interests and to create a fund to support the legislative and legal representation of said county interests;

AND BE IT FURTHER RESOLVED, that this Court agrees that the Deep East Texas Council of Governments shall (1) serve as administrator for this aforementioned fund, (2) create and maintain a separate account for the specific purpose of supporting the representation of county interests during the interim and the upcoming 79th Legislative Session, and (3) make dispersals from the account to that end;

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AND BE IF FURTHER RESOLVED, that this Court hereby joins with other Texas counties in the East Texas Counties' Coalition and commits to the appropriation of its proportionate share of funds to participate in the joint legislative and legal undertaking to protect the county's interests during the interim and the upcoming 79th Legislative Session.

READ AND ADOPTED ON THIS 22 day of Dec., 2003.

Sabine County

Jack Leath
County Judge



Keith Clark
Commissioner, Precinct 1

Lynn Smith
Commissioner, Precinct 2

Doyle DeBevoise
Commissioner, Precinct 3

Layne Warner
Commissioner, Precinct 4

ATTEST:

Janice McDaniel
County Clerk

GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AESI ACTION ELEVATOR SAFETY INSPECT								
INVOICE: 0725		DATE: 12/01/03		DUE: 01/15/04				
1- HYDRAULIC PASSENGER ANNUAL	6450.408	\$65.00						\$65.00
2- HOURS TRAVEL TIME	6450.408	\$90.00						\$90.00
		INVOICE 0725 TOTALS:	\$155.00	\$0.00				\$155.00
		ACTION ELEVATOR SAFETY INSPECT TOTALS:	\$155.00	\$0.00				\$155.00
ALER A.L.E.R.T.								
INVOICE: 2003-6468		DATE: 12/16/03		DUE: 01/30/04				
1- PHANTOM RADAR W/YR WARRANTY	6500.560	\$1,175.00						\$1,175.00
POSTAGE	6500.560	\$15.00						\$15.00
		INVOICE 2003-6468 TOTALS:	\$1,190.00	\$0.00				\$1,190.00
		A.L.E.R.T. TOTALS:	\$1,190.00	\$0.00				\$1,190.00
ANGL ANGLER'S PRINTING & PUBLISHING								
INVOICE: 121803		DATE: 12/18/03		DUE: 02/01/04				
1000- #10 ENVELOPES GOLD SEAL	6325.500	\$44.90						\$44.90
		INVOICE 121803 TOTALS:	\$44.90	\$0.00				\$44.90
		ANGLER'S PRINTING & PUBLISHING TOTALS:	\$44.90	\$0.00				\$44.90
BROK BROOKSHIRE BROTHERS, INC.								
INVOICE: 1229000		DATE: 12/18/03		DUE: 02/01/04				
6- FOLGERS COFFEE	6313.560	\$28.14						\$28.14
		INVOICE 1229000 TOTALS:	\$28.14	\$0.00				\$28.14
INVOICE: 1234356		DATE: 12/18/03		DUE: 02/01/04				
6- FOLGERS COFFEE	6313.560	\$32.94						\$32.94
2- DIPHEDRYL CAPS	6313.560	\$7.38						\$7.38
3- N/A COLD CAP	6313.560	\$9.00						\$9.00
		INVOICE 1234356 TOTALS:	\$49.32	\$0.00				\$49.32
INVOICE: 1234372		DATE: 12/18/03		DUE: 02/01/04				
1- FOLGERS COFFEE	6313.560	\$5.49						\$5.49
2- DETERGENT	6313.560	\$5.00						\$5.00
		INVOICE 1234372 TOTALS:	\$10.49	\$0.00				\$10.49
INVOICE: 1234383		DATE: 12/18/03		DUE: 02/01/04				

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- PHOTO BATTERIES	6313.560	\$13.38						\$13.38
	INVOICE 1234383 TOTALS:	\$13.38	\$0.00	\$0.00				\$13.38
INVOICE: 1234396	DATE: 12/18/03	DUE: 02/01/04						
1- DOZ DONUTS	6533.435	\$3.18						\$3.18
BAKERY	6533.435	\$8.97						\$8.97
	INVOICE 1234396 TOTALS:	\$12.15	\$0.00	\$0.00				\$12.15
	BROOKSHIRE BROTHERS, INC. TOTALS:	\$113.48	\$0.00	\$0.00				\$113.48
BUCK BUCK SPRING'S WATER BOTTLING								
INVOICE: 008069	DATE: 12/18/03	DUE: 02/01/04						
4- 5 GAL BOTTLED WATER	6310.450	\$24.00						\$24.00
	INVOICE 008069 TOTALS:	\$24.00	\$0.00	\$0.00				\$24.00
	BUCK SPRING'S WATER BOTTLING TOTALS:	\$24.00	\$0.00	\$0.00				\$24.00
CAGR CAPITAL GRAPHICS, INC.								
INVOICE: 0300820	DATE: 12/18/03	DUE: 02/01/04						
1- DELL OPTIPLEX WORKSTATION	6501.403	\$293.00						\$293.00
SHIPPING	6501.403	\$115.00						\$115.00
	INVOICE 0300820 TOTALS:	\$408.00	\$0.00	\$0.00				\$408.00
	CAPITAL GRAPHICS, INC. TOTALS:	\$408.00	\$0.00	\$0.00				\$408.00
CDCS 32ND CO.&DIST. CLERK'S SEMINAR								
INVOICE: 121803	DATE: 12/18/03	DUE: 02/01/04						
32ND ANNUAL CLERK SEMINAR	6470.403	\$125.00						\$125.00
	INVOICE 121803 TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
	32ND CO.&DIST. CLERK'S SEMINAR TOTALS:	\$125.00	\$0.00	\$0.00				\$125.00
CTCH HEMPHILL TRUE VALUE HARDWARE								
INVOICE: 00524	DATE: 12/18/03	DUE: 02/01/04						
16- WOOD SCREWS	6310.403	\$1.12						\$1.12
8- WASHERS	6310.403	\$0.56						\$0.56
	INVOICE 00524 TOTALS:	\$1.68	\$0.00	\$0.00				\$1.68
INVOICE: 0055	DATE: 12/18/03	DUE: 02/01/04						
1- .065 GATOR LINE	6106.435	\$8.59						\$8.59

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- .060 GATOR LINE	6106.435	\$8.50						\$8.50
		INVOICE 0055 TOTALS:	\$17.18	\$0.00	\$0.00			\$17.18
INVOICE: 005563	DATE: 12/18/03	DUE: 02/01/04						
1- ALL PURPOSE CLEANER	6310.408	\$9.99						\$9.99
		INVOICE 005563 TOTALS:	\$9.99	\$0.00	\$0.00			\$9.99
INVOICE: 00560	DATE: 12/18/03	DUE: 02/01/04						
1- LIGHT BULB	6450.560	\$2.49						\$2.49
		INVOICE 00560 TOTALS:	\$2.49	\$0.00	\$0.00			\$2.49
INVOICE: 00569	DATE: 12/18/03	DUE: 02/01/04						
1- 2" TRAILER BALL	6450.560	\$8.49						\$8.49
		INVOICE 00569 TOTALS:	\$8.49	\$0.00	\$0.00			\$8.49
INVOICE: 00571	DATE: 12/18/03	DUE: 02/01/04						
1- HOSE END	6450.560	\$1.49						\$1.49
1- HOSE CLAMP	6450.560	\$0.69						\$0.69
40% DISCOUNT	6450.560	(\$0.87)						(\$0.87)
		INVOICE 00571 TOTALS:	\$1.31	\$0.00	\$0.00			\$1.31
INVOICE: 00576	DATE: 12/18/03	DUE: 02/01/04						
1- 3/4" T	6450.560	\$0.35						\$0.35
1- 3/4" CAP	6450.560	\$0.15						\$0.15
		INVOICE 00576 TOTALS:	\$0.50	\$0.00	\$0.00			\$0.50
		HEMPHILL TRUE VALUE HARDWARE TOTALS:	\$41.64	\$0.00	\$0.00			\$41.64
BCTR DALLAS COUNTY TREASURER								
INVOICE: 72756	DATE: 12/03/03	DUE: 01/17/04						
AUTOPSY/JEANETTE PRIEST	0610.409	\$1,500.00						\$1,500.00
		INVOICE 72756 TOTALS:	\$1,500.00	\$0.00	\$0.00			\$1,500.00
		DALLAS COUNTY TREASURER TOTALS:	\$1,500.00	\$0.00	\$0.00			\$1,500.00
DEOS DEDICATED OFFICE SERVICES								
INVOICE: 0033	DATE: 12/08/03	DUE: 01/20/04						
PROBLEM IN OFFICE SETUP	6503.457	\$50.00						\$50.00
		INVOICE 0033 TOTALS:	\$50.00	\$0.00	\$0.00			\$50.00
		DEDICATED OFFICE SERVICES TOTALS:	\$50.00	\$0.00	\$0.00			\$50.00

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DIPA DIXIE PAPER COMPANY								
INVOICE: 676157		DATE: 12/18/03		DUE: 02/01/04				
1- CASE 2PLY SOFT TISSUE	6313.580			\$43.82				\$43.82
		INVOICE 676157 TOTALS:		\$43.82	\$0.00	\$0.00		\$43.82
INVOICE: 677886								
		DATE: 12/18/03		DUE: 02/01/04				
1- CASE LIQUID BLEACH	6313.580			\$8.06				\$8.06
2- 50# PAIL LAUNDRY DETERGENT	6313.580			\$29.40				\$29.40
1- CASE 38 X 58 CLEAR LINER	6313.580			\$25.20				\$25.20
1- CASE 24 X 33 8MIC NAT MED	6313.580			\$18.29				\$18.29
1- CASE 2PLY KITCHEN TOWEL	6313.580			\$18.80				\$18.80
		INVOICE 677886 TOTALS:		\$99.85	\$0.00	\$0.00		\$99.85
INVOICE: 677889								
		DATE: 12/18/03		DUE: 02/01/04				
1- CASE DISHWASH LIQUID	6313.580			\$20.12				\$20.12
		INVOICE 677889 TOTALS:		\$20.12	\$0.00	\$0.00		\$20.12
		DIXIE PAPER COMPANY TOTALS:		\$163.79	\$0.00	\$0.00		\$163.79
EACO TELETOUCH COMMUNICATIONS								
INVOICE: 510689		DATE: 12/18/03		DUE: 02/01/04				
RADIO SYSTEM/CONSOLE 12/1/03-1/1/04	6452.580			\$160.00				\$160.00
		INVOICE 510689 TOTALS:		\$160.00	\$0.00	\$0.00		\$160.00
		TELETOUCH COMMUNICATIONS TOTALS:		\$160.00	\$0.00	\$0.00		\$160.00
EEMS GOLDSTAR EMS								
INVOICE: 1-04		DATE: 12/18/03		DUE: 02/01/04				
AMBULANCE SERVICE	6325.409			\$10,000.00				\$10,000.00
		INVOICE 1-04 TOTALS:		\$10,000.00	\$0.00	\$0.00		\$10,000.00
		GOLDSTAR EMS TOTALS:		\$10,000.00	\$0.00	\$0.00		\$10,000.00
ELTO EL TORO MEXICAN RESTAURANT								
INVOICE: 121803		DATE: 12/18/03		DUE: 02/01/04				
13- JURY DUTY MEALS	6530.435			\$98.13				\$98.13
		INVOICE 121803 TOTALS:		\$98.13	\$0.00	\$0.00		\$98.13
		EL TORO MEXICAN RESTAURANT TOTALS:		\$98.13	\$0.00	\$0.00		\$98.13

*V - Denotes Voided Check Entries

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Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EVEC EMERGENCY VEHICLE EQUIPMENT CO								
INVOICE: 020067		DATE: 12/18/03		DUE: 01/30/04				
1- 9M LIGHTBAR	6500.560	\$1,055.00						\$1,055.00
UPS GROUND	6500.560	\$15.00						\$15.00
		INVOICE 020067 TOTALS:	\$1,070.00	\$0.00	\$0.00			\$1,070.00
		EMERGENCY VEHICLE EQUIPMENT CO TOTALS:	\$1,070.00	\$0.00	\$0.00			\$1,070.00
EXXO EXXONMOBIL								
INVOICE: B1S1175		DATE: 12/18/03		DUE: 02/01/04				
7.522 GAL UNLEADED	6335.560	\$10.30						\$10.30
		INVOICE B1S1175 TOTALS:	\$10.30	\$0.00	\$0.00			\$10.30
INVOICE: BV40464		DATE: 12/18/03		DUE: 02/01/04				
8.897 GAL UNLEADED	6335.560	\$13.25						\$13.25
		INVOICE BV40464 TOTALS:	\$13.25	\$0.00	\$0.00			\$13.25
INVOICE: DST4431		DATE: 12/18/03		DUE: 02/01/04				
18.735 GAL UNLEADED	6335.560	\$26.96						\$26.96
		INVOICE DST4431 TOTALS:	\$26.96	\$0.00	\$0.00			\$26.96
INVOICE: HMQ0086		DATE: 12/18/03		DUE: 02/01/04				
10.638 GAL UNLEADED	6335.560	\$14.75						\$14.75
		INVOICE HMQ0086 TOTALS:	\$14.75	\$0.00	\$0.00			\$14.75
		EXXONMOBIL TOTALS:	\$65.26	\$0.00	\$0.00			\$65.26
FFCO FLEETWOOD FINANCIAL CORP.								
INVOICE: 121803		DATE: 12/18/03		DUE: 02/01/04				
FIRST PAYMENT/ 911 RECORDER	6502.560	\$2,409.59						\$2,409.59
		INVOICE 121803 TOTALS:	\$2,409.59	\$0.00	\$0.00			\$2,409.59
		FLEETWOOD FINANCIAL CORP. TOTALS:	\$2,409.59	\$0.00	\$0.00			\$2,409.59
FRAP FRANKSON'S PRINTING								
INVOICE: 121803		DATE: 12/18/03		DUE: 02/01/04				
8- RECEIPT BOOKS 2-PART	6310.497	\$300.00						\$300.00
		INVOICE 121803 TOTALS:	\$300.00	\$0.00	\$0.00			\$300.00
		FRANKSON'S PRINTING TOTALS:	\$300.00	\$0.00	\$0.00			\$300.00

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FREC FRED CAVENDER, SR.								
INVOICE: 121803		DATE: 12/18/03		DUE: 02/01/04				
1- 1 X 12 12' SHELVING	6501.403	\$11.67						\$11.67
1-1 X 12 8' PONDEROSA PINE	6501.403	\$7.78						\$7.78
2- OUTSIDE CORNER 3/4" 8'	6501.403	\$6.56						\$6.56
1- SCREEN 1/4 X 3/4" 8'	6501.403	\$1.92						\$1.92
1- 3/8 EXT BC PINE PLYWOOD	6501.403	\$18.68						\$18.68
1- QT MINWAX PINE STAIN	6501.403	\$5.49						\$5.49
	INVOICE 121803 TOTALS:	\$52.10	\$0.00	\$0.00				\$52.10
	FRED CAVENDER, SR. TOTALS:	\$52.10	\$0.00	\$0.00				\$52.10
GALL GALL'S INC.								
INVOICE: 567547510		DATE: 12/18/03		DUE: 02/01/04				
1- GOLD STAR BADGE	6540.500	\$46.99						\$46.99
1- FULL COLOR STATE CENTER SEAL	6540.500	\$5.00						\$5.00
SHIPPING	6540.500	\$4.99						\$4.99
	INVOICE 567547510 TOTALS:	\$56.98	\$0.00	\$0.00				\$56.98
INVOICE: 567635840		DATE: 12/18/03		DUE: 02/01/04				
2- GOLD STAR BADGE	6540.500	\$93.98						\$93.98
2- FULL COLOR STATE CENTER SEAL	6540.500	\$10.00						\$10.00
SHIPPING	6540.500	\$9.98						\$9.98
	INVOICE 567635840 TOTALS:	\$113.96	\$0.00	\$0.00				\$113.96
	GALL'S INC. TOTALS:	\$170.94	\$0.00	\$0.00				\$170.94
GUNS GUNSLINGER								
INVOICE: 323896		DATE: 12/18/03		DUE: 01/30/04				
1- BUSHMASTER XM15-E25	6500.500	\$895.00						\$895.00
	INVOICE 323896 TOTALS:	\$895.00	\$0.00	\$0.00				\$895.00
INVOICE: 3243		DATE: 12/17/03		DUE: 01/31/04				
5- BUSHMASTER XM15-E25	6500.500	\$3,875.00						\$3,875.00
	INVOICE 3243 TOTALS:	\$3,875.00	\$0.00	\$0.00				\$3,875.00
	GUNSLINGER TOTALS:	\$4,770.00	\$0.00	\$0.00				\$4,770.00
HOCL HOYLE'S CLEANERS								
INVOICE: 121803		DATE: 12/18/03		DUE: 02/01/04				

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6- SHIRTS	6540.560	\$10.74						\$10.74
12- PATCHES FOR SHIRTS	6540.560	\$84.00						\$84.00
6- JACKETS/14-PATCHES FOR JACKETS	6540.560	\$98.00						\$98.00
4- SHIRTS	6540.560	\$7.16						\$7.16
1- JACKET	6540.560	\$5.95						\$5.95
5- PATCHES/JACKET&SHIRT	6540.560	\$35.00						\$35.00
6- SHIRTS	6540.560	\$10.74						\$10.74
3- SHIRTS	6540.560	\$5.37						\$5.37
6- PATCHES	6540.560	\$42.00						\$42.00
INVOICE 121803 TOTALS:		\$298.96	\$0.00	\$0.00				\$298.96
HOYLE'S CLEANERS TOTALS:		\$298.96	\$0.00	\$0.00				\$298.96
HOLL HOLLOWAY AUTO REPAIR								
INVOICE: 6383	DATE: 12/18/03	BUE: 01/24/04						
STATE INSPECTION	6451.560	\$12.50						\$12.50
INVOICE 6383 TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
HOLLOWAY AUTO REPAIR TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
JACK JACK LEATH								
INVOICE: 121803	DATE: 12/18/03	DUE: 02/01/04						
150 MILES @ .345	6441.400	\$51.75						\$51.75
INVOICE 121803 TOTALS:		\$51.75	\$0.00	\$0.00				\$51.75
JACK LEATH TOTALS:		\$51.75	\$0.00	\$0.00				\$51.75
JCOX JEFF COX								
INVOICE: 121803	DATE: 12/18/03	DUE: 02/01/04						
196 MILES @ .345	6441.455	\$67.62						\$67.62
INVOICE 121803 TOTALS:		\$67.62	\$0.00	\$0.00				\$67.62
JEFF COX TOTALS:		\$67.62	\$0.00	\$0.00				\$67.62
JOJO JO ANNA JOHNSON								
INVOICE: 121803	DATE: 12/18/03	BUE: 02/01/04						
22- TRIPS/SAN AUGUSTINE TO HEMPHILL	6425.435	\$330.00						\$330.00
INVOICE 121803 TOTALS:		\$330.00	\$0.00	\$0.00				\$330.00

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JO ANNA JOHNSON TOTALS:		\$330.00	\$0.00	\$0.00				\$330.00
JOLK JOHNNY'S LOCK & KEY								
INVOICE: 121803	DATE: 12/18/03	DUE: 02/01/04						
1- DOUBLE SIDED KEY	6451.560	\$45.00						\$45.00
INVOICE 121803 TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00
JOHNNY'S LOCK & KEY TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00
LAES LAW ENFORCEMENT SYSTEMS, INC.								
INVOICE: 130243	DATE: 12/05/03	DUE: 01/19/04						
250- CASE MANAGEMENT FILE ENV.	6325.560	\$75.00						\$75.00
SHIPPING	6325.560	\$4.00						\$4.00
INVOICE 130243 TOTALS:		\$79.00	\$0.00	\$0.00				\$79.00
INVOICE: 130242	DATE: 12/18/03	DUE: 02/01/04						
250- ABANDONED VEHICLE LABEL	6325.560	\$57.00						\$57.00
SHIPPING	6325.560	\$6.00						\$6.00
INVOICE 130242 TOTALS:		\$63.00	\$0.00	\$0.00				\$63.00
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:		\$142.00	\$0.00	\$0.00				\$142.00
LEXN LEXISNEXIS								
INVOICE: 0311201620	DATE: 12/18/03	DUE: 02/01/04						
ONLINE CHARGES	8524.450	\$55.43						\$55.43
INVOICE 0311201620 TOTALS:		\$55.43	\$0.00	\$0.00				\$55.43
LEXISNEXIS TOTALS:		\$55.43	\$0.00	\$0.00				\$55.43
LONE LONE STAR UNIFORMS								
INVOICE: 24853	DATE: 12/18/03	DUE: 02/01/04						
3- MENS L/S TAN POLYESTER SHIRT	8540.560	\$115.50						\$115.50
SHIPPING	8540.560	\$5.00						\$5.00
INVOICE 24853 TOTALS:		\$120.50	\$0.00	\$0.00				\$120.50
LONE STAR UNIFORMS TOTALS:		\$120.50	\$0.00	\$0.00				\$120.50
MIAD MICHAEL J. ADAMS								
INVOICE: CAUSE#6070	DATE: 12/18/03	DUE: 02/01/04						
CAUSE NO.6070/ RANDY REYNOLDS	6531.435	\$250.00						\$250.00

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE CAUSE#6070 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: CAUSE#6071	DATE: 12/18/03 DUE: 02/01/04							
CAUSE NO.8071/ LEE ROY RASH	6531.435	\$250.00						\$250.00
INVOICE CAUSE#6071 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
MICHAEL J. ADAMS TOTALS:		\$900.00	\$0.00	\$0.00				\$900.00
MOTO MOTOROLA INC.								
INVOICE: 50058338	DATE: 12/15/03 DUE: 01/29/04							
1-MOTOROLA RADIO	6452.500	\$2,711.00						\$2,711.00
INVOICE 50058338 TOTALS:		\$2,711.00	\$0.00	\$0.00				\$2,711.00
MOTOROLA INC. TOTALS:		\$2,711.00	\$0.00	\$0.00				\$2,711.00
NAPH NAPA AUTO PARTS - HEMPHILL								
INVOICE: 280595	DATE: 12/12/03 DUE: 01/28/04							
STARTER FOR COMM. SER. VAN	6106.435	\$180.23						\$180.23
CORE CHARGE	6106.435	(\$52.00)						(\$52.00)
INVOICE 280595 TOTALS:		\$180.23	\$0.00	\$0.00				\$180.23
INVOICE: 278224	DATE: 12/18/03 DUE: 02/01/04							
1- TUFF STUFF	6451.560	\$2.99						\$2.99
1- LEAF GREEN	6451.560	\$4.09						\$4.09
1- ARMOR ALL	6451.560	\$4.49						\$4.49
1- TIRE DRS	6451.560	\$5.99						\$5.99
INVOICE 278224 TOTALS:		\$17.56	\$0.00	\$0.00				\$17.56
INVOICE: 278225	DATE: 12/18/03 DUE: 02/01/04							
2- FASTENERS	6451.560	\$4.98						\$4.98
INVOICE 278225 TOTALS:		\$4.98	\$0.00	\$0.00				\$4.98
INVOICE: 278241	DATE: 12/18/03 DUE: 02/01/04							
1- ADHESIVE	6451.560	\$2.29						\$2.29
1- CLEAR	6451.560	\$4.09						\$4.09
INVOICE 278241 TOTALS:		\$6.38	\$0.00	\$0.00				\$6.38
INVOICE: 278307	DATE: 12/18/03 DUE: 02/01/04							
2- WIPER BLADES	6451.560	\$17.98						\$17.98
INVOICE 278307 TOTALS:		\$17.98	\$0.00	\$0.00				\$17.98

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*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 278361	DATE: 12/18/03	DUE: 02/01/04						
1- TIRE KIT	6451.560	\$3.69						\$3.69
	INVOICE 278361 TOTALS:	\$3.69	\$0.00	\$0.00				\$3.69
INVOICE: 278363	DATE: 12/18/03	DUE: 02/01/04						
1- TIRE KIT	6451.560	\$3.49						\$3.49
	INVOICE 278363 TOTALS:	\$3.49	\$0.00	\$0.00				\$3.49
INVOICE: 278584	DATE: 12/18/03	DUE: 02/01/04						
2- ARMOR ALL	6451.560	\$8.98						\$8.98
1- TIRE DRS	6451.560	\$5.99						\$5.99
	INVOICE 278584 TOTALS:	\$14.97	\$0.00	\$0.00				\$14.97
INVOICE: 278995	DATE: 12/18/03	DUE: 02/01/04						
2- ARMOR ALL	6451.560	\$8.98						\$8.98
1- TIRE DRS	6451.560	\$5.99						\$5.99
	INVOICE 278995 TOTALS:	\$14.97	\$0.00	\$0.00				\$14.97
INVOICE: 279084	DATE: 12/18/03	DUE: 02/01/04						
2- WIPER REFILL	6451.560	\$6.98						\$6.98
1- WHL NUT	6451.560	\$1.99						\$1.99
	INVOICE 279084 TOTALS:	\$8.97	\$0.00	\$0.00				\$8.97
INVOICE: 279151	DATE: 12/18/03	DUE: 02/01/04						
2- WIPER BLADES	6451.560	\$17.98						\$17.98
WIPER REFILLS	6451.560	(\$6.98)						(\$6.98)
1- BRUSH ON	6451.560	\$2.99						\$2.99
	INVOICE 279151 TOTALS:	\$13.99	\$0.00	\$0.00				\$13.99
INVOICE: 279154	DATE: 12/18/03	DUE: 02/01/04						
1- TIRE DRS	6451.560	\$5.99						\$5.99
1- ADHESIVE	6451.560	\$15.49						\$15.49
1- MEGUIARS	6451.560	\$5.99						\$5.99
1- RAIN X	6451.560	\$4.29						\$4.29
	INVOICE 279154 TOTALS:	\$31.76	\$0.00	\$0.00				\$31.76
INVOICE: 279179	DATE: 12/18/03	DUE: 02/01/04						
1- REGAL	6451.560	\$3.97						\$3.97
	INVOICE 279179 TOTALS:	\$3.97	\$0.00	\$0.00				\$3.97
INVOICE: 279242	DATE: 12/18/03	DUE: 02/01/04						
WARRANTY CREDIT	6451.560	(\$15.49)						(\$15.49)

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 12/19/03

*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 279242 TOTALS:		\$15.49	\$0.00	\$0.00				(\$15.49)
INVOICE: 279301	DATE: 12/18/03	DUE: 02/01/04						
5- WHEEL BO	6451.500	\$13.45						\$13.45
2- ARMOR ALL	6451.500	\$8.98						\$8.98
INVOICE 279301 TOTALS:		\$22.43	\$0.00	\$0.00				\$22.43
NAPA AUTO PARTS - HEMPHILL TOTALS:		\$257.88	\$0.00	\$0.00				\$257.88
PERF PERFORMANCE CAR AUDIO								
INVOICE: 11379/1203	DATE: 12/18/03	DUE: 02/01/04						
408-382-4884/DUAL NUMBER	6420.500	\$6.95						\$6.95
800-716-7819/MAINTENANCE	6420.500	\$2.00						\$2.00
800-716-7819/LOCAL 800#	6420.500	\$18.95						\$18.95
800-716-7819/PAGE MAIL	6420.500	\$3.95						\$3.95
888-711-8436/LOCAL 800#	6420.500	\$18.95						\$18.95
888-711-0436/PARTIAL MONTH SERV.	6420.500	\$1.90						\$1.90
888-711-0436/MAINTENANCE	6420.500	\$2.00						\$2.00
TAX	6420.500	\$2.46						\$2.46
LATE FEE	6420.500	\$10.00						\$10.00
INVOICE 11379/1203 TOTALS:		\$67.16	\$0.00	\$0.00				\$67.16
PERFORMANCE CAR AUDIO TOTALS:		\$67.16	\$0.00	\$0.00				\$67.16
POST POSTMASTER								
INVOICE: BOX229	DATE: 12/18/03	DUE: 02/01/04						
ANNUAL BOX RENTAL	6315.409	\$66.00						\$66.00
INVOICE BOX229 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
INVOICE: BOX850	DATE: 12/18/03	DUE: 02/01/04						
ANNUAL BOX RENTAL	6315.409	\$66.00						\$66.00
INVOICE BOX850 TOTALS:		\$66.00	\$0.00	\$0.00				\$66.00
POSTMASTER TOTALS:		\$132.00	\$0.00	\$0.00				\$132.00
QUCO QUILL CORPORATION								
INVOICE: 8251188	DATE: 12/01/03	DUE: 01/15/04						
1- QUICKNOTES DESK CALENDAR	6310.009	\$3.79						\$3.79
1- VERTICAL WIRE FILE STEP	6310.009	\$8.99						\$8.99
2- PK POST-IT ARROW FLAG ASSTD.	6310.009	\$5.98						\$5.98

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GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SMALL ORDER CHARGE	6310.669	\$2.50						\$2.50
FREIGHT	6310.669	\$3.94						\$3.94
INVOICE 5251166 TOTALS:		\$25.20	\$0.00	\$0.00				\$25.20
INVOICE: 5251866	DATE: 12/01/03	DUE: 01/15/04						
1-PK TWIN INK CART. F/C8657	6310.499	\$61.99						\$61.99
6- MONTHLY DESK PADS BLACK	6310.499	\$15.54						\$15.54
INVOICE 5251866 TOTALS:		\$77.53	\$0.00	\$0.00				\$77.53
INVOICE: 5342786	DATE: 12/04/03	DUE: 01/18/04						
1- EASY VIEW MONITOR PLATFORM	6310.455	\$19.98						\$19.98
FREIGHT	6310.455	\$3.94						\$3.94
INVOICE 5342786 TOTALS:		\$23.92	\$0.00	\$0.00				\$23.82
INVOICE: 5342800	DATE: 12/04/03	DUE: 01/18/04						
1- HP INKJET CART. DESKJET 970	6310.475	\$34.99						\$34.99
1- CARTRIDGE HP 1600C	6310.475	\$29.99						\$29.99
1- BOX EXPANSION FILE JACKETS LEGAL	6310.475	\$16.99						\$16.99
2- MESSAGE BOOK, SPIRAL BOUND	6310.475	\$6.78						\$6.78
1- BOX 9" X 12" CLASP ENVELOPES	6310.475	\$5.99						\$5.99
1- 1-1/2" VINYL BINDER W/LBL HLDR	6310.475	\$3.49						\$3.49
1- 3- BUTTON WHEEL MOUSE	6310.475	\$13.99						\$13.99
INVOICE 5342800 TOTALS:		\$112.22	\$0.00	\$0.00				\$112.22
INVOICE: 5383299	DATE: 12/08/03	DUE: 01/22/04						
2- KENSINGTON GUARDIAN PREMIUM	6310.455	\$22.42						\$22.42
INVOICE 5383299 TOTALS:		\$22.42	\$0.00	\$0.00				\$22.42
INVOICE: 5383325	DATE: 12/08/03	DUE: 01/22/04						
1- PK BANKERS BOX ECONO/STOR	6310.475	\$44.26						\$44.26
1- SPARCO CHISEL-TIP HIGHLIGHTERS	6310.475	\$2.51						\$2.51
2- MANIFOLD RECEIPT BOOK 3-PARTS	6310.475	\$16.94						\$16.94
1- MOUSE PAD GREY	6310.475	\$3.61						\$3.61
INVOICE 5383325 TOTALS:		\$67.32	\$0.00	\$0.00				\$67.32
QUILL CORPORATION TOTALS:		\$328.61	\$0.00	\$0.00				\$328.61
RETC	RELIABLE TELEPHONE & ELECTRIC							
INVOICE: 3886	DATE: 12/04/03	DUE: 01/18/04						
TELEPHONE	6420.450	\$235.00						\$235.00
LABOR	6420.450	\$75.00						\$75.00

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GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING	6420.450	\$16.50						\$16.50
TRIP CHARGE	6420.450	\$35.00						\$35.00
INVOICE 3896 TOTALS:		\$361.50	\$0.00	\$0.00				\$361.50
RELIABLE TELEPHONE & ELECTRIC TOTALS:		\$361.50	\$0.00	\$0.00				\$361.50
RIT RITTER LUMBER CO.								
INVOICE: 060055118	DATE: 12/18/03	DUE: 02/01/04						
2- LUFKIN 100' TAPE MEASURE	6450.500	\$35.98						\$35.98
4- PHOTO BATTERIES	6450.560	\$7.99						\$7.99
INVOICE 060055118 TOTALS:		\$43.97	\$0.00	\$0.00				\$43.97
RITTER LUMBER CO. TOTALS:		\$43.97	\$0.00	\$0.00				\$43.97
SCOS SABINE COUNTY SHERIFF DEPT.								
INVOICE: 121803	DATE: 12/18/03	DUE: 02/01/04						
TAX ON HOTEL ROOM @ SCHOOL	6425.500	\$24.75						\$24.75
POSTAGE ON CERTIFIED LETTER	6315.560	\$4.42						\$4.42
POSTAGE ON PACKAGE TO LONESTAR U	6315.560	\$4.45						\$4.45
CLIPS- SHERIFF	6450.560	\$18.35						\$18.35
INVOICE 121803 TOTALS:		\$51.97	\$0.00	\$0.00				\$51.97
SABINE COUNTY SHERIFF DEPT. TOTALS:		\$51.97	\$0.00	\$0.00				\$51.97
SCOT SCOTT - MERRIMAN, INC.								
INVOICE: 023530	DATE: 12/18/03	DUE: 02/01/04						
5000- JURY SUMMONS	6310.450	\$464.00						\$464.00
SHIPPING	6310.450	\$12.39						\$12.39
TYPESETTING	6310.450	\$29.00						\$29.00
INVOICE 023530 TOTALS:		\$505.39	\$0.00	\$0.00				\$505.39
INVOICE: 023938	DATE: 12/18/03	DUE: 02/01/04						
50- CASEBINDERS/ MANILA CIVIL	6310.455	\$69.00						\$69.00
SHIPPING	6310.455	\$8.92						\$8.92
INVOICE 023938 TOTALS:		\$77.92	\$0.00	\$0.00				\$77.92
SCOTT - MERRIMAN, INC. TOTALS:		\$583.31	\$0.00	\$0.00				\$583.31
SCSD SABINE COUNTY SHERIFF'S DEPT.								
INVOICE: 121803	DATE: 12/18/03	DUE: 02/01/04						

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GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
OFFICE SUPPLIES	6310.560	\$1,252.80						\$1,252.80
2- DARE SCHOOL/REGISTRATION	6470.560	\$500.00						\$500.00
INVOICE 121803 TOTALS:		\$1,752.80	\$0.00	\$0.00				\$1,752.80
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$1,752.80	\$0.00	\$0.00				\$1,752.80
SIRC SIRCHIE FINGER PRINT LAB, INC.								
INVOICE: 0329559		DATE: 12/05/03	DUE: 01/19/04					
2- LATENT PRINT SEARCH KIT	6313.580	\$219.00						\$219.00
1- TWIST TUBES 7 X 13 /12	6313.580	\$29.50						\$29.50
1- TWIST TUBES 13 X 24 /12	6313.580	\$40.50						\$40.50
2- TAPE MEASURE 50/15 METERS	6313.580	\$43.90						\$43.90
1- SYRINGE COLLECTION TUBES/ 12 EA	6313.580	\$18.75						\$18.75
1- EVID. MARKING FLAG/ YELLOW/100	6313.580	\$12.95						\$12.95
SHIPPING	6313.580	\$24.00						\$24.00
INVOICE 0329559 TOTALS:		\$388.60	\$0.00	\$0.00				\$388.60
SIRCHIE FINGER PRINT LAB, INC. TOTALS:		\$388.60	\$0.00	\$0.00				\$388.60
STEM STEVE MILLER								
INVOICE: 121803		DATE: 12/18/03	DUE: 02/01/04					
162 MILES @ .345	6441.457	\$55.89						\$55.89
INVOICE 121803 TOTALS:		\$55.89	\$0.00	\$0.00				\$55.89
STEVE MILLER TOTALS:		\$55.89	\$0.00	\$0.00				\$55.89
STOR STORY-WRIGHT OFFICE SUPPLY								
INVOICE: 976824		DATE: 12/12/03	DUE: 01/28/04					
1- 4 DRW PRINTER STAND	6310.497	\$39.99						\$39.99
INVOICE 976824 TOTALS:		\$39.99	\$0.00	\$0.00				\$39.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:		\$39.99	\$0.00	\$0.00				\$39.99
TAWA TANYA WALKER								
INVOICE: 121803		DATE: 12/18/03	DUE: 02/01/04					
4- DAYS MEALS	6470.450	\$100.00						\$100.00
355 MILES @ .345	6470.450	\$122.48						\$122.48
INVOICE 121803 TOTALS:		\$222.48	\$0.00	\$0.00				\$222.48

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GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TANYA WALKER TOTALS:		<u>\$222.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$222.48</u>
TCEQ	TCEQ							
INVOICE: LIC#090000499	DATE: 12/18/03	DUE: 02/01/04						
ON SITE SEWAGE FACILITY LICENSE	6614.409	\$70.00						\$70.00
INVOICE LIC#090000499 TOTALS:		<u>\$70.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.00</u>
TCEQ TOTALS:		<u>\$70.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.00</u>
TXSU	TX STATE UNIVERSITY/SAN MARCOS							
INVOICE: 121803	DATE: 12/18/03	DUE: 02/01/04						
18HR EXPERIENCE CLERK SEMINAR	6470.455	\$20.00						\$20.00
INVOICE 121803 TOTALS:		<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
TX STATE UNIVERSITY/SAN MARCOS TOTALS:		<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
WAGA	WALLER'S GARAGE							
INVOICE: 0284-2003	DATE: 12/18/03	DUE: 02/01/04						
STATE INSPECTION	6451.580	\$12.50						\$12.50
BULB	6451.580	\$0.75						\$0.75
REPLACE LICENSE PLATE BULB	6451.580	\$1.50						\$1.50
INVOICE 0284-2003 TOTALS:		<u>\$14.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.75</u>
WALLER'S GARAGE TOTALS:		<u>\$14.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.75</u>
WEST	WEST GROUP PAYMENT CENTER							
INVOICE: 805547617	DATE: 12/18/03	DUE: 02/01/04						
1- TX LOCAL GOV. CODE 2004	6325.403	\$35.00						\$35.00
1- TX FAMILY CODE 2004	6325.403	\$29.00						\$29.00
1- TX PROPERTY CODE 2004	6325.403	\$30.00						\$30.00
INVOICE 805547617 TOTALS:		<u>\$94.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$94.00</u>
INVOICE: 805549067	DATE: 12/18/03	DUE: 02/01/04						
TX PR V35.36 & 36A 2D 2003 PP	6524.450	\$75.00						\$75.00
TX CRIMINAL PROCEDURE CODE/RULES (6524.450	\$68.50						\$68.50
TX PR V6 TX CRIMINAL LAW 2D 2003	6524.450	\$23.50						\$23.50
TX LOCAL GOV. CODE 2004	6524.450	\$105.00						\$105.00
TX PROPERTY CODE 2004	6524.450	\$30.00						\$30.00
INVOICE 805549067 TOTALS:		<u>\$302.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$302.00</u>

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GENERAL FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WEST GROUP PAYMENT CENTER TOTALS:		\$396.00	\$0.00	\$0.00				\$396.00
LEDGER TOTALS:		\$32,033.50	\$0.00	\$0.00				\$32,033.50

~~00~~ 132

*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

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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

00-133

Approved for payment by Sabine County Commissioner's Court December 22, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AXXI AXION INC.								
INVOICE: 3012943-01		DATE: 12/11/03		DUE: 12/11/03				
1- BOLT CLAMP	6357.602	\$3.57						\$3.57
1- 3 F ALUM/ 3TFX300	6357.602	\$11.15						\$11.15
1- 3" MALLEABLE FEMALE ELL	6357.602	\$23.73						\$23.73
1- BKL SCH 40	6357.602	\$6.08						\$6.08
	INVOICE 3012943-01 TOTALS:	\$44.53	\$0.00	\$0.00				\$44.53
	AXXION INC. TOTALS:	\$44.53	\$0.00	\$0.00				\$44.53
BIG4 BIG "4", INC.								
INVOICE: 00325375		DATE: 12/19/03		DUE: 12/19/03				
12 YRDS ROAD BASE @ \$6.00	6377.604	\$72.00						\$72.00
	INVOICE 00325375 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
	BIG "4", INC. TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
CAPC CLEVELAND ASPHALT PRODUCTS CO.								
INVOICE: 14955		DATE: 12/12/03		DUE: 12/12/03				
2412.78 GAL OIL @ .80	6378.602	\$1,830.23						\$1,830.23
	INVOICE 14955 TOTALS:	\$1,830.23	\$0.00	\$0.00				\$1,830.23
	CLEVELAND ASPHALT PRODUCTS CO. TOTALS:	\$1,830.23	\$0.00	\$0.00				\$1,830.23
GEOB GEO. P. BANE, INC.								
INVOICE: 01047399		DATE: 12/02/03		DUE: 12/02/03				
1- BEARING	6358.603	\$3.09						\$3.09
1- SHAFT	6358.603	\$12.52						\$12.52
FREIGHT	6358.603	\$6.78						\$6.78
	INVOICE 01047399 TOTALS:	\$22.39	\$0.00	\$0.00				\$22.39
INVOICE: 01047564		DATE: 12/12/03		DUE: 12/12/03				
1- NUT	6356.603	\$6.06						\$6.06
1- WASHER	6356.603	\$0.47						\$0.47
1- BALL	6358.603	\$74.13						\$74.13
1- SUPPORT	6358.603	\$82.25						\$82.25
1- BOLT	6358.603	\$7.00						\$7.00
2- BEARINGS	6358.603	\$6.18						\$6.18
1- SEAL	6356.603	\$9.49						\$9.49
1- RING/SNAP	6356.603	\$2.51						\$2.51

*V - Denotes Voided Check Entries

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 134

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- BEARINGS	6356.603	\$10.96						\$10.96
1- PULLEY	6356.603	\$161.15						\$161.15
1- COVER	6356.603	\$15.84						\$15.84
3- WASHERS	6356.603	\$7.29						\$7.29
3- SCREWS	6356.603	\$4.26						\$4.26
1- RING/SNAP	6356.603	\$2.12						\$2.12
FREIGHT	6356.603	\$46.67						\$46.67
INVOICE 01047564 TOTALS:		\$446.56	\$0.00	\$0.00				\$446.56
GEO. P. BANE, INC. TOTALS:		\$468.97	\$0.00	\$0.00				\$468.97
GNWS G-M WATER SUPPLY CORP.								
INVOICE: 1262/1203	DATE: 12/19/03	DUE: 12/19/03						
WATER BILL	6449.602	\$29.65						\$29.65
INVOICE 1262/1203 TOTALS:		\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:		\$29.65	\$0.00	\$0.00				\$29.65
JTGR J.T. GREENE TRUCK & EQUIPMENT								
INVOICE: 1000195	DATE: 12/02/03	DUE: 12/02/03						
4HRS LABOR CLUTCH ASSY./PINION	6344.603	\$180.00						\$180.00
INVOICE 1000195 TOTALS:		\$180.00	\$0.00	\$0.00				\$180.00
INVOICE: 1000207	DATE: 12/09/03	DUE: 12/09/03						
2- MACK FRT WHEEL STUD-R/H	6344.604	\$13.12						\$13.12
1- DOT INSPECTION	6344.604	\$60.00						\$60.00
1 HR LABOR REPLACE WH STUD/DIM SWI	6344.604	\$45.00						\$45.00
INVOICE 1000207 TOTALS:		\$118.12	\$0.00	\$0.00				\$118.12
INVOICE: 1000214	DATE: 12/11/03	DUE: 12/11/03						
6 HRS REBUILD IDLER ASSY.	6345.603	\$270.00						\$270.00
INVOICE 1000214 TOTALS:		\$270.00	\$0.00	\$0.00				\$270.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$568.12	\$0.00	\$0.00				\$568.12
LETC LETCO - GROUP								
INVOICE: 8402858	DATE: 12/03/03	DUE: 12/03/03						
21.81 TONS ROAD BASE @ \$13.00	6377.802	\$280.93						\$280.93
INVOICE 8402858 TOTALS:		\$280.93	\$0.00	\$0.00				\$280.93

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE: 8402863	DATE: 12/03/03	DUE: 12/03/03						
21.12 TONS ROAD BASE @ \$13.00	6377.602	\$274.56						\$274.56
	INVOICE 8402863 TOTALS:	\$274.56	\$0.00	\$0.00				\$274.56
INVOICE: 8403625	DATE: 12/03/03	DUE: 12/03/03						
21.34 TONS ROAD BASE @ \$13.00	6377.602	\$277.42						\$277.42
	INVOICE 8403625 TOTALS:	\$277.42	\$0.00	\$0.00				\$277.42
INVOICE: 8403636	DATE: 12/03/03	DUE: 12/03/03						
21.84 TONS ROAD BASE @ \$13.00	6377.602	\$283.92						\$283.92
	INVOICE 8403636 TOTALS:	\$283.92	\$0.00	\$0.00				\$283.92
INVOICE: 8403734	DATE: 12/03/03	DUE: 12/03/03						
20.01 TONS ROAD BASE @ \$13.00	6377.602	\$260.13						\$260.13
	INVOICE 8403734 TOTALS:	\$260.13	\$0.00	\$0.00				\$260.13
INVOICE: 8403737	DATE: 12/03/03	DUE: 12/03/03						
21.75 TONS ROAD BASE @ \$13.00	6377.602	\$282.75						\$282.75
	INVOICE 8403737 TOTALS:	\$282.75	\$0.00	\$0.00				\$282.75
INVOICE: 8403739	DATE: 12/03/03	DUE: 12/03/03						
21.11 TONS ROAD BASE @ \$13.00	6377.602	\$274.43						\$274.43
	INVOICE 8403739 TOTALS:	\$274.43	\$0.00	\$0.00				\$274.43
INVOICE: 8403748	DATE: 12/03/03	DUE: 12/03/03						
21.29 TONS ROAD BASE @ \$13.00	6377.602	\$276.77						\$276.77
	INVOICE 8403748 TOTALS:	\$276.77	\$0.00	\$0.00				\$276.77
INVOICE: 8404649	DATE: 12/03/03	DUE: 12/03/03						
21.84 TONS ROAD BASE @ \$13.00	6377.602	\$283.92						\$283.92
	INVOICE 8404649 TOTALS:	\$283.92	\$0.00	\$0.00				\$283.92
INVOICE: 8404643	DATE: 12/04/03	DUE: 12/04/03						
20.95 TONS ROAD BASE @ \$13.00	6377.602	\$272.35						\$272.35
	INVOICE 8404643 TOTALS:	\$272.35	\$0.00	\$0.00				\$272.35
INVOICE: 8404648	DATE: 12/04/03	DUE: 12/04/03						
21.86 TONS ROAD BASE @ \$13.00	6377.602	\$281.58						\$281.58
	INVOICE 8404648 TOTALS:	\$281.58	\$0.00	\$0.00				\$281.58
INVOICE: 8404652	DATE: 12/04/03	DUE: 12/04/03						
20.31 TONS ROAD BASE @ \$13.00	6377.602	\$264.03						\$264.03

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
	INVOICE 8404652 TOTALS:	\$284.03	\$0.00	\$0.00				\$284.03
INVOICE: 8406575	DATE: 12/08/03 DUE: 12/08/03							
20.89 TONS ROAD BASE @ \$13.00	6377.602	\$271.57						\$271.57
	INVOICE 8406575 TOTALS:	\$271.57	\$0.00	\$0.00				\$271.57
INVOICE: 8407661	DATE: 12/10/03 DUE: 12/10/03							
22.36 TONS ROAD BASE @ \$13.00	6377.602	\$290.66						\$290.66
	INVOICE 8407661 TOTALS:	\$290.66	\$0.00	\$0.00				\$290.66
INVOICE: 8407669	DATE: 12/10/03 DUE: 12/10/03							
21.32 TONS ROAD BASE @ \$13.00	6377.602	\$277.16						\$277.16
	INVOICE 8407669 TOTALS:	\$277.16	\$0.00	\$0.00				\$277.16
INVOICE: 8407670	DATE: 12/10/03 DUE: 12/10/03							
20.24 TONS ROCK @ \$18.00	6377.602	\$364.32						\$364.32
	INVOICE 8407670 TOTALS:	\$364.32	\$0.00	\$0.00				\$364.32
INVOICE: 8407681	DATE: 12/10/03 DUE: 12/10/03							
22.58 TONS ROAD BASE @ \$13.00	6377.602	\$293.54						\$293.54
	INVOICE 8407681 TOTALS:	\$293.54	\$0.00	\$0.00				\$293.54
INVOICE: 8408369	DATE: 12/11/03 DUE: 12/11/03							
20.65 TONS ROAD BASE @ \$13.00	6377.602	\$268.45						\$268.45
	INVOICE 8408369 TOTALS:	\$268.45	\$0.00	\$0.00				\$268.45
INVOICE: 8408380	DATE: 12/11/03 DUE: 12/11/03							
22.02 TONS ROAD BASE @ \$13.00	6377.602	\$286.26						\$286.26
	INVOICE 8408380 TOTALS:	\$286.26	\$0.00	\$0.00				\$286.26
INVOICE: 8408367	DATE: 12/11/03 DUE: 12/11/03							
22.12 TONS ROCK @ \$18.00	6377.602	\$398.16						\$398.16
	INVOICE 8408367 TOTALS:	\$398.16	\$0.00	\$0.00				\$398.16
INVOICE: 8410276	DATE: 12/16/03 DUE: 12/16/03							
21.87 TONS ROCK @ \$18.00	6377.602	\$393.66						\$393.66
	INVOICE 8410276 TOTALS:	\$393.66	\$0.00	\$0.00				\$393.66
	LETCO - GROUP TOTALS:	\$6,156.59	\$0.00	\$0.00				\$6,156.59

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 137

LOTO LONGHORN TOOLS

INVOICE: 438468 DATE: 12/16/03 DUE: 12/19/03

*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGES
 Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- 8PC SCREW DRIVER	6657.804	\$12.00						\$12.00
1- 9PC 1/2 DR METRIC SOCKETS	6657.804	\$12.00						\$12.00
INVOICE 438468 TOTALS:		\$24.00	\$0.00	\$0.00				\$24.00
LONGHORN TOOLS TOTALS:		\$24.00	\$0.00	\$0.00				\$24.00
LURG LUFKIN RUBBER & GASKET CO. INC								
INVOICE: 206266	DATE: 12/12/03	DUE: 12/12/03						
6- O-RINGS	6657.802	\$6.18						\$6.18
INVOICE 206266 TOTALS:		\$6.18	\$0.00	\$0.00				\$6.18
LUFKIN RUBBER & GASKET CO. INC TOTALS:		\$6.18	\$0.00	\$0.00				\$6.18
RUPS RURAL PIPE & SUPPLY								
INVOICE: 23122	DATE: 12/11/03	DUE: 12/11/03						
2- 30" X 20' POLY CULVERTS	6370.804	\$675.20						\$675.20
INVOICE 23122 TOTALS:		\$675.20	\$0.00	\$0.00				\$675.20
RURAL PIPE & SUPPLY TOTALS:		\$675.20	\$0.00	\$0.00				\$675.20
LEDGER TOTALS:		\$9,975.47	\$0.00	\$0.00				\$9,975.47

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*V - Denotes Voided Check Entries

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Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

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Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Fayne Warner
Commissioner Pct. 4

van 00-139

Approved for payment by Sabine County Commissioner's Court December 22, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
ROAD AND BRIDGE SPECIAL
 Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HWEC HI-WAY EQUIPMENT CO								
INVOICE: H57370		DATE: 12/12/03		DUE: 12/12/03				
1- PIN	6355.6050	\$220.21						\$220.21
1- MICRO SWITCH	6355.6050	\$7.89						\$7.89
FREIGHT	6355.6050	\$4.55						\$4.55
	INVOICE H57370 TOTALS:	<u>\$232.65</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$232.65</u>
	HI-WAY EQUIPMENT CO TOTALS:	<u>\$232.65</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$232.65</u>
	LEDGER TOTALS:	<u><u>\$232.65</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$232.65</u></u>

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*V - Denotes Voided Check Entries

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Jack Leath
Jack Leath
County Judge

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County Clerk

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Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Fayne Warner
Commissioner Pct. 4

17700-00
141

Approved for payment by Sabine County Commissioner's Court December 22, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
RECORD RETENTION FUND

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAGR CAPITAL GRAPHICS, INC.								
INVOICE: 0300820		DATE: 12/13/03		DUE: 12/13/03				
2- DELL FLAT SCREEN MONITORS	6310.775	\$736.00						\$736.00
BAL ON DELL OPTIPLEX WORKSTATION	6310.775	\$221.00						\$221.00
	INVOICE 0300820 TOTALS:	\$957.00	\$0.00	\$0.00				\$957.00
	CAPITAL GRAPHICS, INC. TOTALS:	\$957.00	\$0.00	\$0.00				\$957.00
	LEDGER TOTALS:	\$957.00	\$0.00	\$0.00				\$957.00

NOT PAID
 12/14/03

*V - Denotes Voided Check Entries

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Jack Leath
Jack Leath
County Judge

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County Clerk

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Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

00
143

Approved for payment by Sabine County Commissioner's Court December 22, 2003.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
CONVENTION/VISITORS BUREAU
 Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COCR COOKIE CRYER								
INVOICE: 121903	DATE: 12/19/03	DUE: 02/02/04						
OFFICE SUPPLIES	6310.580	\$150.80						\$150.80
POSTAGE	6315.580	\$1.29						\$1.29
MEALS @ WORKSHOP & MEETING	6470.580	\$25.00						\$25.00
621 MILES @ .345	6470.580	\$214.25						\$214.25
	INVOICE 121903 TOTALS:	\$391.34	\$0.00	\$0.00				\$391.34
	COOKIE CRYER TOTALS:	\$391.34	\$0.00	\$0.00				\$391.34
GCWI GROVER C. WINSLOW								
INVOICE: 121903	DATE: 12/19/03	DUE: 02/02/04						
RENT FOR JAN. 2004	6440.580	\$300.00						\$300.00
	INVOICE 121903 TOTALS:	\$300.00	\$0.00	\$0.00				\$300.00
	GROVER C. WINSLOW TOTALS:	\$300.00	\$0.00	\$0.00				\$300.00
HIMC HOLIDAY INN								
INVOICE: 121903	DATE: 12/19/03	DUE: 02/02/04						
3-NIGHTS STAY/MCALLEN SHOW	6472.580	\$177.00						\$177.00
TAXES	6472.580	\$23.01						\$23.01
	INVOICE 121903 TOTALS:	\$200.01	\$0.00	\$0.00				\$200.01
	HOLIDAY INN TOTALS:	\$200.01	\$0.00	\$0.00				\$200.01
LACR LARANDA CRYER								
INVOICE: 121803	DATE: 12/19/03	DUE: 02/02/04						
1070 MILES ROUND TRIP/Mc ALLE	6472.580	\$369.15						\$369.15
4- DAYS MEALS	6472.580	\$100.00						\$100.00
	INVOICE 121803 TOTALS:	\$469.15	\$0.00	\$0.00				\$469.15
	LARANDA CRYER TOTALS:	\$469.15	\$0.00	\$0.00				\$469.15
POST POSTMASTER								
INVOICE: BOX223	DATE: 12/19/03	DUE: 02/02/04						
ANNUAL BOX RENT	6315.580	\$36.00						\$36.00
	INVOICE BOX223 TOTALS:	\$36.00	\$0.00	\$0.00				\$36.00
	POSTMASTER TOTALS:	\$36.00	\$0.00	\$0.00				\$36.00

*V - Denotes Voided Check Entries

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

Ledger as of : 12/19/03

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
		LEDGER TOTALS:	<u>\$1,306.50</u>	<u>\$0.00</u>				<u>\$1,306.50</u>

100.00
145

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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Lynn Smith
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Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Fayne Warner
Commissioner Pct. 4

NOV 20 2003 146

Approved for payment by Sabine County Commissioner's Court December 22, 2003.

DRAFT
Resolution of Support
for
El Camino Real de Los Tejas National Historic Trail

Whereas, the National Park Service has completed a Congressionally mandated study regarding the inclusion of El Camino Real de Los Tejas in the National Trail System and found that this important trail system meets all the criteria for designation;

Whereas, the Caminos Reales in Texas have contributed significantly to the development of our great state and our sister states to the east and west as well as the country of Mexico;

Whereas, designation of this more than three-hundred-year-old road system can contribute significantly to the economic well being of communities and rural areas along the route by sparking and enhancing heritage tourism and providing a vehicle for national and international marketing;

Whereas, designation of this route calls attention to the magnificent cultural diversity of our state and to the highly significant Hispanic contributions to Texas;

Whereas, National Trail designation for El Camino Real de Los Tejas will foster bi-national friendship and cooperation, scholarship and travel between the U.S. and Mexico;

Whereas participation on the part of landowners in the Camino Real de Los Tejas National Historic Trail program is entirely voluntary;

Whereas H.R. 3626 proposes the creation of El Camino Real de Los Tejas National Historic Trail;

Now, Therefore, Be It Resolved that we, the Commissioners' Court, enthusiastically support passage of H.R. 3626, its counterpart in the U.S. Senate, and the creation of El Camino Real de Los Tejas National Historic Trail in the knowledge that in fostering and marketing our magnificent history, not only do we honor those who have come before, but we also create a better future through enriched economic opportunities for all of those who live along this historic route.

Keith Clark
Keith Clark, Precinct One

Lynn Smith
Lynn Smith, Precinct Two

Doyle Dickerson
Doyle Dickerson, Precinct Three

Fayne Warner
Fayne Warner, Precinct Four

Jack Leath
Jack Leath, County Judge

ATTEST: Janice McDaniel
Janice McDaniel, County Clerk

98 00 Pg 147

BUDGET AMENDMENT

DATE: December 22, 2003

Honorable Commissioners Court of Sabine County:

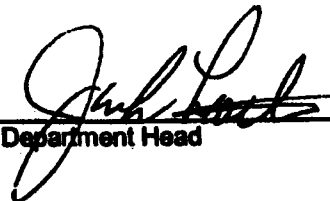
I would like to request the amendment to my departmental budget:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	General	Non-Departmental	Miscellaneous Receipts	599,853.00
TO:	General	Non-Departmental	Miscellaneous	587,752.00

This change in the budget is to compensate for the Columbia Disaster.



Approved Commissioners Court



Department Head



Attest County Clerk

Vol 00 Pg 148

DATE: December 22, 2003

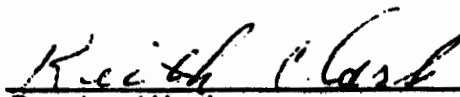
Honorable Commissioners Court of Sabine County:

I would like to request the amendment to my departmental budget:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	Road & Bridge	Precinct #1	Other Revenues	3,791.00
TO:	Road & Bridge	Precinct #1	Assistants	2,515.00
	Road & Bridge	Precinct #1	Rock	1,276.00

This change in my budget is to compensate for the Columbia Disaster.


Approved Commissioners Court


Department Head


Attest County Clerk

Vol. 00 Pg. 149

DATE: December 22, 2003

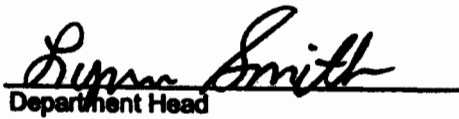
Honorable Commissioners Court of Sabine County:

I would like to request the amendment to my departmental budget:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	Road & Bridge	Precinct #2	Other Revenues	2,001.00
TO:	Road & Bridge	Precinct #2	Assistants	2,001.00

This change in my budget is to compensate for the Columbia Disaster.


Approved Commissioners Court


Department Head


Attest County Clerk

Vol 00 Pg 150

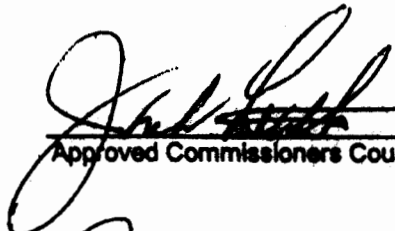
DATE: December 22, 2003

Honorable Commissioners Court of Sabine County:


I would like to request the amendment to my departmental budget:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	Road & Bridge	Precinct #3	Other Revenues	2,884.00
TO:	Road & Bridge	Precinct #3	Assistants	1,989.00
	Road & Bridge	Precinct #3	Rock	415.00
	Road & Bridge	Precinct #3	Culverts	480.00

This change in my budget is to compensate for the Columbia Disaster.



Approved Commissioners Court



Sabine County Clerk



Department Head

00 151

DATE: December 22, 2003

Honorable Commissioners Court of Sabine County:

I would like to request the amendment to my departmental budget:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	Road & Bridge	Precinct #4	Other Revenues	2,778.00
TO:	Road & Bridge	Precinct #4	Assistants	2,778.00

This change in my budget is to compensate for the Columbia Disaster.



Approved Commissioners Court



Department Head



Sabine County Clerk

98 00 Pg 152

Line-item transfer

Date: 12-18-03

Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge	Pct #1	Capital Reserve	870.00
		TOTAL	\$ 870.00
To: Road & Bridge	Pct #1	Group Medical Ins.	755.00
		Parts - Truck	78.90
		Parts - Other Equip.	21.00
		Tires - Truck	8.00
		Tires - Equip.	8.00
		TOTAL	\$ 870.00

Keith Clark
Department Head

Janice McDaniel
Attest County Clerk

Jim Scott
Approved Commissioner Court

Vol 00 Pg 153

Line-Item transfer

Date: 12-18-03

Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge Fund	Pct # 2	Capital Reserve	6650.00
		TOTAL	\$ 6650.00
To: Road & Bridge Fund	Pct # 2	Parts - Other Equip.	300.00
		Gravel	6250.00
		Utilities	100.00
		TOTAL	\$ 6650.00

Lynn Smith
Department Head

Janice McDaniel
Attest County Clerk

John Roth
Approved Commissioner Court

Vol 00 Pg 154

Line-Item transfer

Date: 12-18-83

Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: Road & Bridge	Pct #3	Capital Reserve	2317.00
		TOTAL	\$ 2317.00
To: Road & Bridge	Pct #3	Assistants	700.00
		Group Ins.	68.00
		Fuel - Gasoline	47.00
		Labor Repair - Graders	550.00
		Tires - Trucks	720.00
		Tires - Equip.	45.00
		Auto Physical Damage	77.00
		Physicals	100.00
		Vehicle & Equip. Lease	10.00
		TOTAL	\$ 2317.00

Doyle DeKraam
Department Head

Janice McDaniel
Attest County Clerk

James L. Smith
Approved Commissioner Court

Vol. 00 Pg 155

Line-Item Transfer

Date: December 16, 2003

Honorable Commissioners' Court of Sabine County

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	Capital Expense	Pct. 4	6649.604	\$2,500.00
To:	Fuel - Diesel	Pct. 4	6336.604	\$2,500.00

Reason: _____

Layne Mann
Department Head

John Smith
Approved Commissioners' Court

Jenise McDaniel
Attest County Clerk

Vol 00 Pg 156

Line-Item Transfer

Date: December 16, 2003

Honorable Commissioners' Court of Sabine County

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	Capital Expense	Pct. 4	6649.604	\$5,000.00
To:	Gravel	Pct. 4	6377.604	\$5,000.00

Reason: _____



Department Head



Approved Commissioners' Court



Attest County Clerk

06 157

Line-Item Transfer

Date: December 16, 2003

Honorable Commissioners' Court of Sabine County

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	Part-Time	Pct. 4	6107.604	\$600.00
To:	Telephone	Pct. 4	6420.604	\$600.00

Reason: _____

Layne Mann
Department Head

[Signature]
Approved Commissioners' Court

Janice McDaniel
Attest County Clerk

Vol. 00 Pg. 158

Line-Item Transfer

Date: December 16, 2003

Honorable Commissioners' Court of Sabine County:

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	Part-Time	Pct. 4	6107.604	\$1,500.00
To:	Fuel - Gasoline	Pct. 4	6335.604	\$1,500.00

Reason: _____

Layne Warner
Department Head

Jack Leut
Approved Commissioners' Court

Janice McDaniel
Attest County Clerk

PG 00 PG 159

Line-Item Transfer

Date: December 16, 2003

Honorable Commissioners' Court of Sabine County

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	Tires - Trucks	Pct. 4	6365.604	\$ 400.00
To:	Parts - Other Equip.	Pct. 4	6357.604	\$ 400.00

Reason: _____

Layne Warner
Department Head

[Signature]
Approved Commissioners' Court

[Signature]
Attest County Clerk

400.00 PG 169

Line-Item transfer

Date: 12-15-03

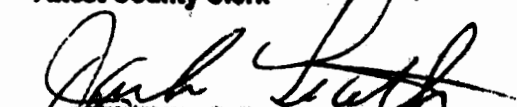
Commissioners Court of Sabine County

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

FUND	DEPT.	ACCT.	AMT.
From: General Fund	County Judge	Expense Reimbursed/Meal	212.00
		TOTAL	\$ 212.00
To: General Fund	County Judge	Telephone	212.00
		TOTAL	\$ 212.00


Department Head


Attest County Clerk


Approved Commissioner Court

00 161

LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Clerk	Postage	\$64.00
	General	County Clerk	Printing	\$1,000.00
	General	County Clerk	Computer Maintenance	\$1,000.00
	General	County Clerk	Election Supplies	\$189.00
	General	County Clerk	Furniture & Office Equip	\$700.00
	General	Non Departmental	Capital Reserve	\$626.00
TO:	General	County Clerk	Part-Time Assistant	\$828.00
	General	County Clerk	Social Security	\$46.00
	General	County Clerk	Group Medical Insurance	\$1,564.00
	General	County Clerk	Unemployment Ins.	\$18.00
	General	County Clerk	Office Supplies	\$477.00
	General	County Clerk	Library	\$626.00

Jamie McDaniel

 Department Head

Jamie McDaniel

 Attest County Clerk

Jack Smith

 Approved Commissioners Court

98 00 Pg 162

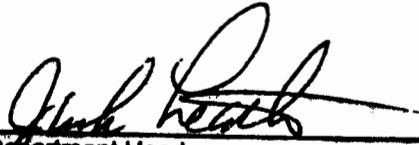
LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Veterans Officer	School/Transportation	\$33.00
TO:	General	Veterans Officer	Office Supplies	\$33.00



Department Head



Attest County Clerk



Approved Commissioners Court

NOV 00 PM 163

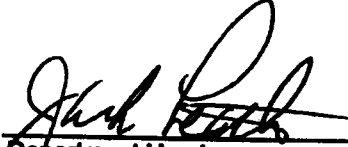
LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Courthouse	Utilities	\$925.00
TO:	General	Courthouse	Group Medical Insurance	\$490.00
	General	Courthouse	Repairs & Maintenance	\$420.00
	General	Courthouse	Supplies - Janitor	\$15.00



Department Head



Attest County Clerk



Approved Commissioners Court

902 00 Pg 164

LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Eastex EMS	\$11,334.00
TO:	General	Non-Departmental	Insurance	\$6,478.00
	General	Non-Departmental	Xerox	\$4,413.00
	General	Non-Departmental	Dues & Certificates	\$443.00



Department Head



Attest County Clerk



Approved Commissioners Court

NO. 00 PG 165

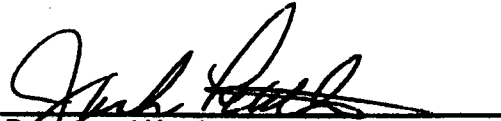
LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Court	Petit Jury	\$1,000.00
	General	County Court	Court Reporter	\$1,000.00
TO:	General	County Court	Commitments	\$2,000.00


Department Head


Attest County Clerk


Approved Commissioners Court

96 00 Pg 166

LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Court	Court Appointed Attorney	\$8,212.00
TO:	General	District Court	Group Medical Insurance	\$1,885.00
	General	District Court	Court Reporter	\$2,327.00
	General	District Court	Community Service	\$4,000.00



Department Head



Attest County Clerk



Approved Commissioners Court

00 167

LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Clerk	Deputies & Assistants	\$1,344.00
	General	Non-Departmental	Capital Reserve	\$2,375.00
TO:	General	District Clerk	Part-Time Assistants	\$369.00
	General	District Clerk	Computer Maintenance	\$144.00
	General	Disrict Clerk	School	\$616.00
	General	Disrict Clerk	Telephone	\$90.00
	General	Disrict Clerk	Office Supplies	\$125.00
	General	Disrict Clerk	Library	\$2,375.00

Laura Walker

Department Head

Janice McDaniel

Attest County Clerk

Paul Smith

Approved Commissioners Court

00.00 Pg 168

LINE-ITEM TRANSFERS

Date: December 18, 2003

Honorable Commissioners Court of Sabine County:

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

FUND	DEPT.	ACCOUNT	AMOUNT
FROM: General	J.P.#1	Computer Equip Repair	1250.00
General	J.P.#1	Petit Jury	300.00
General	J.P.#1	Printing & Bindery	<u>355.00</u>
		TOTAL	1905.00
TO: General	J.P.#1	Group Medical Ins	979.00
General	J.P.#1	Office Supplies	624.00
General	J.P.#1	Telephone	276.00
General	J.P.#1	School Expense	<u>26.00</u>
		TOTAL	1905.00


Department Head


Approved Commissioners Court


Attest County Clerk

Vol 00 Pg 169

LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP #2	Office Supplies	\$800.00
	General	JP #2	Telephone	\$280.00
	General	JP #2	School/Continuing Education	\$485.00
	General	Non-Departmental	Miscellaneous	\$1,153.00
TO:	General	JP #2	Group Medical Insurance	\$979.00
	General	JP #2	Reimbursible Auto Expense	\$132.00
	General	JP #3	Computer Equipment	\$1,607.00

Steve Smith

Department Head

Jessica McDaniel

Attest County Clerk

John Smith

Approved Commissioners Court

Vol 00 Pg 110

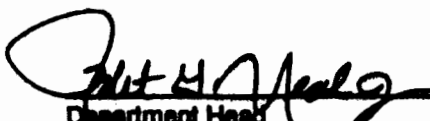
LINE ITEM TRANSFERS

DATE: December 22, 2003

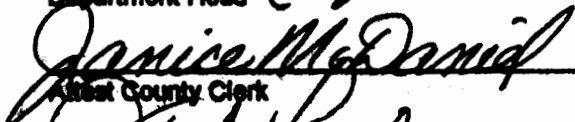
SABINE COUNTY ATTORNEY:

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


	<u>FUND</u>	<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
FROM:	General	County Attorney	Continuing Education	\$1,094.00
			Total From:	\$1,094.00
TO:	General	County Attorney	Group Medical Ins.	\$979.00
	General	County Attorney	Office Supplies	\$115.00
			Total To:	\$1,094.00



Department Head



Asst County Clerk



Approved Commissioners Court

00 Pg 171

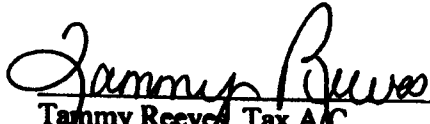
LINE-ITEM TRANSFERS

December 15, 2003

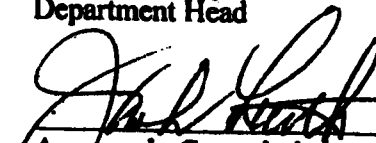
HONORABLE Commissioners Court of Sabine County:

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

From:	General Fund	Tax A/C	Bonds	\$ 175.00
To:	General Fund	Tax A/C	Reimbursable Auto	\$ 175.00
From:	General Fund	Tax A/C	Deputies & Assist.	\$ 500.00
To:	General Fund	Tax A/C	Other School	\$ 500.00
From:	General Fund	Tax A/C	Deputies & Assist.	\$ 875.00
To:	General Fund	Tax A/C	Group Medical	\$ 875.00
From:	General Fund	Tax A/C	Tax Rolls	\$ 200.00
To:	General Fund	Tax A/C	Other School	/\$ 200.00
From:	General Fund	Tax A/C	Voter Reg.	\$ 200.00
To:	General Fund	Tax A/C	Telephone	\$ 200.00



Tammy Reeves, Tax A/C
Department Head



Approved: Commissioners Court



Attest: County Clerk

~~175.00 500.00~~

LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constables	Workmens Comp	\$100.00
	General	Constables	Bonds	\$55.00
	General	Constables	Expense Reimbursed	\$52.00
	General	Non-Departmental	Capital Reserve	\$285.00
TO:	General	Constables	Group Medical Insurance	\$464.00
	General	Constables	Tires	\$28.00



Department Head



Attest County Clerk



Approved Commissioners Court

00 173

LINE-ITEM TRANSFERS

DATE: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
From:	General	Sheriff's	Office Supplies	\$56.00
	General	Sheriff's	Travel/Lodging	\$345.00
	General	Sheriff's	Automobiles	\$162.00
	General	Sheriff's	Medical/Dental	\$65.00
	General	Sheriff's	Postage	\$28.00
	General	Sheriff's	Printing	\$130.00
	General	Sheriff's	Radio Maint.	\$250.00
	General	Sheriff's	Social Security	\$2000.00
	General	Sheriff's	Computer/Lease	\$700.00
	General	Sheriff's	School Reg.	\$300.00
	General	Sheriff's	Fuel & Oil	\$990.00
	General	Sheriff's	Auto/Maint.	\$1300.00
	General	Sheriff's	Jailer/Dispatcher	\$2000.00
To:	General	Sheriff's	Group Medical	\$401.00
	General	Sheriff's	Uniform	\$227.00
	General	Sheriff's	Telephone	\$158.00
	General	Sheriff's	Equipment	\$7540.00

V. N. Madole
Department Head

Jenice McDaniel
Attest County Clerk

Jack Keith
Approved Commissioners Court

~~00~~ 174

LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Audit Fees	\$350.00
TO:	General	Probation	Telephone	\$350.00

James D. Walker

Department Head

Janice McDaniel

Attest County Clerk

John L. Smith

Approved Commissioners Court

00 175

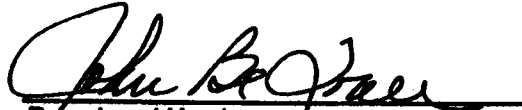
LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Agent	Computer Supplies	\$470.00
TO:	General	County Agent	Office Supplies	\$30.00
	General	County Agent	Reimbursible Travel	\$8.00
	General	County Agent	Telephone	\$432.00


Department Head


Attest County Clerk


Approved Commissioners Court

Vol 00 Pg 16

LINE-ITEM TRANSFERS

Date: December 22, 2003

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	911 Coordinator	Equipment	\$200.00
	General	911 Coordinator	Telephone	\$250.00
	General	911 Coordinator	Workers Compensation	\$40.00
TO:	General	911 Coordinator	Group Medical Insurance	\$490.00



Department Head



Attest County Clerk



Approved Commissioners Court

~~06~~ Pg 177


LINE-ITEM TRANSFERS

Date: December 30, 2002

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Forest Service	Forest Service	Rosevine VFD	\$111.00
TO:	Forest Service	Forest Service	Pineland VFD	\$4.00
	Forest Service	Forest Service	Litter Removal	\$107.00



Department Head



Attest County Clerk



Approved Commissioners Court

Vol 00 Pg 178

Line-Item Transfer

DATE: December 22, 2003

Sabine County Commissioners Court

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	CVB	Tourism	Advertising	\$ 1,083.00
			TOTAL:	\$ 1,083.00
To:	CVB	Tourism	Office Supplies	125.00
			Utilities	260.00
			Trans-Feed-Lodge	675.00
			Pro. Membership	23.00
			TOTAL:	\$ 1,083.00

Cookin Cayer
requested by

Lynn Smith
Approved Commissioners Court

[Signature]
Department Head

[Signature]
Attest County Clerk

00 Pg 179



Texas Department of Transportation

1805 N. TIMBERLAND DRIVE • LUFKIN, TEXAS 75901 • 936/634-4433

Agenda

November 3, 2003

The Honorable Jack Leath
Sabine County Judge
P. O. Box 720
Hemphill, Texas 75948

Re: Routine Off-System Bridge Inspections

Dear Judge Leath:

The 2003 routine bridge inspections have been completed in your county. As a follow-up to this process we would like to meet with the County Commissioners to discuss the status of the County's bridges.

We have your file copies of the latest bridge inspections along with a list of specific bridges to be load posted and information on the federal bridge replacement program. If there is any other information that you would like us to provide please contact me at 936/633-4409.

We would like to be placed on the December 22, 2003 County Commission agenda. Please call me if this date is available.

Sincerely,

Nancy A. Smith, P.E.
Nancy A. Smith, P.E.
District Bridge Engineer

*Called
12/3/03
to OK.
(EB)*

00 180

An Equal Opportunity Employer

December 1, 2003

Cookie Cryer
Director
Sabine County Tourism
P. O. Box 716
Hemphill, Texas 75948

Dear Cookie Cryer:

The Hemphill Lion's Club would like to request \$1,500.00 from Sabine County Tourism. These funds are to be used to provide Christmas lighting for the historical Sabine County Courthouse and Cedar Tree.

Each year the interest in the Christmas parade and lighting of the Courthouse increases. This year's parade will start at 4 p.m. on December 6th. The parade will end on the Courthouse square. The lighting of the Courthouse and Cedar Tree will take place shortly after the parade. There are over 20 entries in the Hemphill Lions Club parade. These entries include floats from outside our county. Promotion of the parade and the lighting of the Courthouse have been through local publications, the Lakecaster (this publication is free and is distributed in Deep East Texas and Southwestern Louisiana), on Classic Cable Channel 10 (cable viewing audience in Deep East Texas and Southwestern Louisiana) and on KTHP 103.9 FM radio (listening audience in Deep East Texas and Southwestern Louisiana).

The Hemphill Lions Club is apart of the International Association of Lions Clubs which began in 1917. It is the world's largest and most active service club organization. Lion members seek out and help the needy in our communities, country and world. The motto of every Lion is simply "We Serve". The Hemphill Lions Club was organized on April 26, 1950. Some activities of the club include: The Eye Bank, blood drives, scholarships to local students, the Crippled Children's camp, eye glasses to needy children, Mayfest, the annual talent show, the annual Christmas Parade and the lighting of the Courthouse square.

We thank you in advance for your time and consideration of our request.

Hemphill Lions Club
P. O. Box 166
Hemphill, Texas 75948

00 Pg 181

SABINE COUNTY TOURISM COMMISSION COMMON APPLICATION FORM

The Common Application Form is to be used for all types of proposals: EXPENDITURES THAT PROMOTE THE ARTS, HISTORICAL RESTORATION OR PRESERVATION, TOURISM ADVERTISING AND PROMOTIONS OF SABINE COUNTY WHICH WILL DIRECTLY INCREASE HOTEL/MOTEL OCCUPANCY ACTIVITY.

GENERAL INSTRUCTIONS

- Type and single-space all proposals (minimum 12 point).
- Provide all of the information in the order listed.
- All questions relative to the request must be completed fully.
- Submit only one copy with numbered pages; do not bind or staple.
- Do not include materials other than those specifically requested at this time.

Submit the following attachments with the completed proposal:

1. Complete list of the organization's officers and directors
2. The organization's actual income and expense statement for the past fiscal year, identifying the organization's principal sources of support
3. The organization's projected income and expense budget for the current fiscal year, identifying the projected revenue sources
4. Copies of the IRS federal tax exemption determination letters, if applicable.

NO. 00 PG 182

SABINE COUNTY TOURISM GRANT APPLICATION FORM

Provide the following grant information in this order.

Funder applying to: _____ Date Submitted: _____

Total Proposed Project/Program Budget: _____ Amount Requested: 1,500.00

Program Name: Signings for Historic Courthouse & Cedar Tree

Duration of Project/Program: from _____ to _____ When are funds needed? _____

Nature of Request: HISTORICAL ARTS TOURISM ADVERTISING TOURISM PROMOTION

Organization Information:			
Name and address:	<u>HERN HILL LIONS CLUB</u>		
	<u>P.O. Box 1146, HERN HILL, TX 75946</u>		
Phone number:	TTY:	FAX Number:	
Email:	FEI #:	Date of Incorporation:	

Chief Staff Officer/Title: NO STAFF Phone number: _____

Contact Person/Title: SUSAN COWGILL Phone number: 409-787-3388

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

Organization's total operating budget for past year _____ and current year _____

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.

Susan P. Cowgill SUSAN P. COWGILL / PRES. 12-1-03
Signature Print Name/Title Date

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

00 183



Texas Department of Transportation

1805 N. TIMBERLAND DRIVE • LUFKIN, TEXAS 75902 • 836/634-4433

December 5, 2003

The Honorable Jack Leath
County Judge, Sabine County
Post Office Box 720
Hemphill, Texas 75948

Subject: Surplus Material Allocation
For Fiscal Year 2004

Dear Judge Leath:

Transportation Code 201.706 passed by the 75th Legislative directed the Texas Department of Transportation to assist counties with surplus materials to repair county roads. For Fiscal Year 2004, Sabine County's allotment will be approximately \$21,616.00.

Attached is a list of surplus material available in the Lufkin District. Material in each county will be offered to that specific county first. Any material not requested by the county in which it is stockpiled, will be made available to other counties. Please submit your request for any wanted material to Mr. Ron C. Seal, P.E., Area Engineer, Sabine County.

If you have any questions or we can be of further assistance, please contact my office at 936/633-4310.

Sincerely,

Paul D. Montgomery, P.E.
Director of Maintenance
Lufkin District

PDM:mt

cc: Ron C. Seal, P.E., Area Engineer, Sabine County
Rocky White, Transp. Maint. Supv.

000-184

An Equal Opportunity Employer

LUFKIN DISTRICT SURPLUS MATERIAL

SHELBY COUNTY

		<u>PRICE</u>
RAP	4075 cyd	\$10.00/cyd
Guardrail	255 pcs	\$ 1.00/ft
Aggregate	GR 3 750 cy	\$40.00/cyd
60 Sheets of Tin	8' to 12' length	\$ 1.00 each
30 Timber Posts	16' to 20' length	\$ 5.00 each

HOUSTON COUNTY

RAP	6,332 cyd	\$10.00/cyd
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TRINITY COUNTY

Aggregate	Dirty Mixed 200 cyd	\$20.00
Rap	500 yds (asph. & dirt mixed)	free

POLK COUNTY

RAP	1,000 cyd	\$10.00/cyd
Guardrail	35 pcs	\$ 1.00/ft
Guardrail Posts	160	\$ 5.00 each
Salvage Base	3,000 sq yd	\$ 8.00/cyd
Concrete Barriers	15 each	\$30.00 each
Luminare Poles	6 each	call for price

ANGELINA COUNTY

RAP	20,000 cyd	\$10.00/cyd
Guardrail	430 pcs	\$ 1.00/ft
Broken up Concrete	300 yds	free

NACOGDOCHES COUNTY

Guardrail Posts	100	\$ 1.00/ft
Concrete Pipe	1 each (36 x 4)	\$25.00 each
Concrete Pipe	7 each (30 x 4)	\$25.00 each
Concrete Pipe	1 each (24 x 6)	\$25.00 each
Concrete Pipe	16 each (18 x 4)	\$25.00 each
Concrete Box Pipe	1 each (3 x 4x 24)	\$50.00 each
Steel Pipe	2 each (36 x 8)	\$25.00 each
Steel Tank	1000 gallon	\$50.00 each
Steel Tank	800 gallon	\$50.00 each
Concrete Culvert	10 each (30" x 4)	call for price

SAN JACINTO COUNTY

Guardrail	50 pcs	\$ 1.00/ft
Concrete Barriers	97 each	\$30.00 each
Skid Tank	1 each (1,000 gal)	call for price
RC250 Tank	1 each (10,000 gal)	call for price

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Sabine County
White Fields
Pct. 3

Doyle Dickerson
Commissioner Pct.3
P.O. Box 720
Hemphill, TX 75948


Rt 2 Box 2
Bronson

Dear Doyle Dickerson,

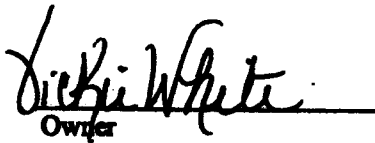
This letter is to confirm and acknowledge that we have an agreement on the construction easement needed in the conjunction with the above County Road project. It is my desire to donate this permanent right-of-way so that the proposed County Road construction may proceed in a timely fashion.

Therefore I would like to offer Sabine County a permanent County Road right-of-way on White Flds. for 150 foot long and 60 foot wide for a turn around.

Sincerely,


Owner

12/15/03
Date


Owner

12/15/03
Date

00 PG 186

TREASURER'S QUARTERLY REPORT
 JULY, AUGUST, AND SEPTEMBER, 2003

FUND	BALANCE 06/30/03	RECEIPTS	DISBURSEMENTS	BALANCE 09/30/03
GENERAL	858,656.47	323,799.64	547,506.35	734,948.76
CJP	0.00	15.00	1.50	13.50
LEOCE	0.00	2.00	0.20	1.80
LEOA	0.00	2.00	0.20	1.80
LEMI	0.00	0.50	0.05	0.45
CVC	3,543.15	5,490.98	5,643.14	3,390.99
GR	0.00	2.50	0.25	2.25
ARREST FEES	1,381.88	2,092.30	2,113.78	1,340.38
JCPT	393.98	610.81	635.77	369.02
OCL	0.00	0.00	0.00	0.00
CR	0.00	0.00	0.00	0.00
BAT	0.00	0.00	0.00	0.00
CCC	4,164.78	6,479.88	6,805.02	4,039.44
FA	987.22	1,521.96	1,591.10	918.08
JCD	97.18	150.92	157.18	90.90
CLSI	258.40	486.00	398.60	345.80
TIME PAYMENT	0.00	739.50	573.50	166.00
CORR. MANAGEMENT INST.	95.59	149.67	155.28	90.00
CHILD SAFETY SEAT VIOL.	118.00	70.50	0.00	188.50
BAIL BOND FEE	0.00	60.00	6.00	54.00
COURTHOUSE SECURITY	34,059.50	2,071.18	0.00	36,130.68
RECORD MANAGEMENT	26,158.97	1,240.00	0.00	27,398.97
LIBRARY	12,441.33	1,370.00	458.86	13,352.47
RECORD RETENTION	43,404.05	4,468.50	3,619.55	44,253.00
JUSTICE COURT TECH FUND	2,171.67	0.00	0.00	2,171.67
SCDC SPECIAL REVENUE	794.88	57.38	0.00	852.04
HOTEL/MOTEL TAX	78,188.25	18,853.12	3,451.36	93,580.01
CONVENTION/VISITORS BUR.	30,227.84	459.54	14,925.90	15,761.48
BUILDING FUND/CONV CENT	120,638.81	761.78	0.00	121,398.59
SABINE COUNTY EMS	1,751.07	4,278.64	0.00	6,029.71
FSM SPECIAL PROJECTS	33,421.17	0.00	3,885.87	29,535.30
WATER SYSTEM IMPROV.	0.00	0.00	0.00	0.00
ROAD & BRIDGE #1	246,921.91	26,087.09	51,291.99	221,697.01
ROAD & BRIDGE #2	338,671.27	25,275.49	70,295.13	293,651.63
ROAD & BRIDGE #3	235,941.96	24,344.32	59,895.88	200,390.40
ROAD & BRIDGE #4	184,376.14	33,805.24	73,378.95	144,802.43
ROAD & BRIDGE SPECIAL #1	881.57	4,000.00	982.37	3,899.20
ROAD & BRIDGE SPECIAL #2	3,040.61	0.00	997.21	2,043.40

STATE OF TEXAS
 COUNTY OF SABINE

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

Tricia Jacks
 TRICIA JACKS - COUNTY TREASURER

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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 November 2003

Date	Activity	Mileage	Meals	Lodging
11/3	Millard Vaughn peach tree problem	26		
11/3	Brookeland 5 th grade teachers on City Critter project meeting	36		
11/5	Program Planning Conference Overton	240	8.00	
11/6	Farm Services Committee meeting, San Augustine	52	6.00	
11/6	Richard Felts fish problem	12		
11/10	McCroskey forage problem	16		
11/10	John Anderson Cow problem	15		
11/11	Help set up for Veterans day program	5		
11/12	Richard Felts fish problem	12		
11/13	Meeting with Horse leader on final horse club program	52		
11/16	Final Horse club fun day program	22		
11/17	Hemphill 4-H Club meeting record book training	22		
11/17	Sabine County Horse club meeting	20		
11/17	Visit Schezney 4-H lamb and goat project	34		
11/18	Visit Cobb 4-H project, Chance 4-H project	13		
11/19	Herd Health program , palpation clinic	16		
11/19	Visit West Sabine Ag teacher meeting on quality assurance program	20		
11/20	CEU training Woodville Hay show	150	8.00	
11/21	Brookeland 5 th grade teachers delivered training info on City Critters	34		
11/21	Meeting West Sabine 5 th grade on school enrichment project	20		
11/24	Visit 4-h project Cryer goats	12		

TOTAL..... 829 22.00

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: November 28, 2003

Signed: *John B. Toner*
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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 829

SELECTED MAJOR ACTIVITIES:

- 11/05/03- Plan of Work Conference, Overton
- 11/06/03- Farm Services Administration committee meeting, 8 attended, discussed programs available to Producers in Sabine county.
- 11/03/03-Meeting with 5th grade teachers Brookeland elementary on school enrichment project, City Critters Three teachers, project will begin December 1.
- 11/13/03- Horse club leaders meeting, discussed final fun day plans, project participation awards.
- 11/16/03- 4-H Horse club fun day activities. 23 participated, planned community service project. Sending Care packages to soldiers in Iraq.
- 11/17/03- Hemphill 4-H Club meeting, 33 attended, record book training conducted, elected club officers for 04, discussed weigh-in dates for county show, District Round-up and record book contests.
- 11/19/03- Herd Health program, herd palpation for management of cow herd, 6 participated.
- 11/19/03- Planning meeting for Quality Assurance program at West Sabine high school. Mr Lane
- 11/20/03- Conducted CEU training at Woodville Hay show, 23 attended. Program on labels, application Mixing and safety equipment.
- 11/21/03- Meeting with 5th grade teachers of Brookeland, 3 discussed pre-test, geographic info and City Critters school enrichment project to begin 12/1.

15 farm visits, 29 office visits, 4 news articles, 41 phone calls

MAJOR PLANS FOR NEXT MONTH:

- 12/01/03- Begin City Critters School Enrichment Brookeland elementary
- 12/02/03 Palpation Clinic, Parasite Control program
- 12/03/03- Texas Community Futures Forum Training Overton
- 12/11/03- CEU Training Overton
- 12/16/03- CEU Training Overton
- 12/18/03- Applied Research Training Lufkin

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

TITLE: County Extension Agent-Ag DATE: November, 2003

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FEEES COLLECTED IN NOVEMBER, 2003

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,747.25
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,334.60
TANYA WALKER, DISTRICT CLERK	4,253.25
JANICE MCDANIEL, COUNTY CLERK	13,712.82

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FINANCIAL REPORT
December 19, 2003

FUND	BALANCE 11/21/03	RECEIPTS	DISBURSEMENTS	BALANCE 12/19/03
GENERAL	1,229,748.04	187,021.06	299,104.00	1,117,665.10
CRIMINAL JUSTICE PLANNING	10.00	0.00	1.00	9.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	1.00	0.00	0.10	0.90
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	0.50	0.00	0.05	0.45
LAW ENFORCEMENT MANAGEMENT INSTITUTE	2.00	0.00	0.20	1.80
COMPENSATION TO VICTIMS OF CRIME	1,616.37	1,192.30	161.64	2,647.03
GENERAL REVENUE	2.50	0.00	0.25	2.25
ARREST FEES	563.79	435.76	0.00	999.55
JUDICIAL AND COURT PERSONNEL TRAINING	180.55	142.31	18.06	304.80
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	0.00	0.00	0.00	0.00
BREATH ALCOHOL TESTING	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COST	1,766.86	1,387.59	176.69	2,977.76
FUGITIVE APPREHENSION	453.77	350.76	45.38	759.15
JUVENILE CRIME AND DELINQUENCY	45.86	35.33	4.59	76.60
CIVIL LEGAL SERVICES INDIGENT	237.00	173.00	11.85	398.15
TIME PAYMENT	112.50	110.85	112.50	110.85
CORRECTIONAL MANAGEMENT INSTITUTE	45.86	35.58	4.59	76.85
CHILD SAFETY SEAT VIOLATIONS	208.50	0.00	0.00	208.50
BAIL BOND FEE	13.50	45.00	1.50	57.00

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FINANCIAL REPORT
December 19, 2003

FUND	BALANCE 11/21/03	RECEIPTS	DISBURSEMENTS	BALANCE 12/19/03
STATE TRAFFIC FEE	878.82	1,025.30	43.94	1,860.18
RECORD MANAGEMENT FEE	28,176.97	200.00	0.00	28,376.97
COURTHOUSE SECURITY	37,531.39	510.47	0.00	38,041.86
LIBRARY	14,363.51	470.00	1,087.42	13,746.09
JUSTICE COURT TECHNOLOGY FUND	328.68	178.07	0.00	506.75
BALANCE AS OF 12/19/03				1,208,827.59

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FINANCIAL REPORT
December 19, 2003

FUND	BALANCE 11/21/03	RECEIPTS	DISBURSEMENTS	BALANCE 12/19/03
ROAD & BRIDGE #1	209,998.49	3,231.02	14,539.11	198,690.40
ROAD & BRIDGE #2	272,403.00	3,379.59	23,856.33	251,926.26
ROAD & BRIDGE #3	174,456.87	3,226.01	11,882.23	165,800.65
ROAD & BRIDGE #4	135,319.09	3,789.37	20,984.53	118,123.93
ROAD & BRIDGE SPECIAL #1	3,836.82	0.00	305.81	3,531.01
ROAD & BRIDGE SPECIAL #2	1,403.23	0.00	71.50	1,331.73
BALANCE AS OF 12/19/03				739,403.98

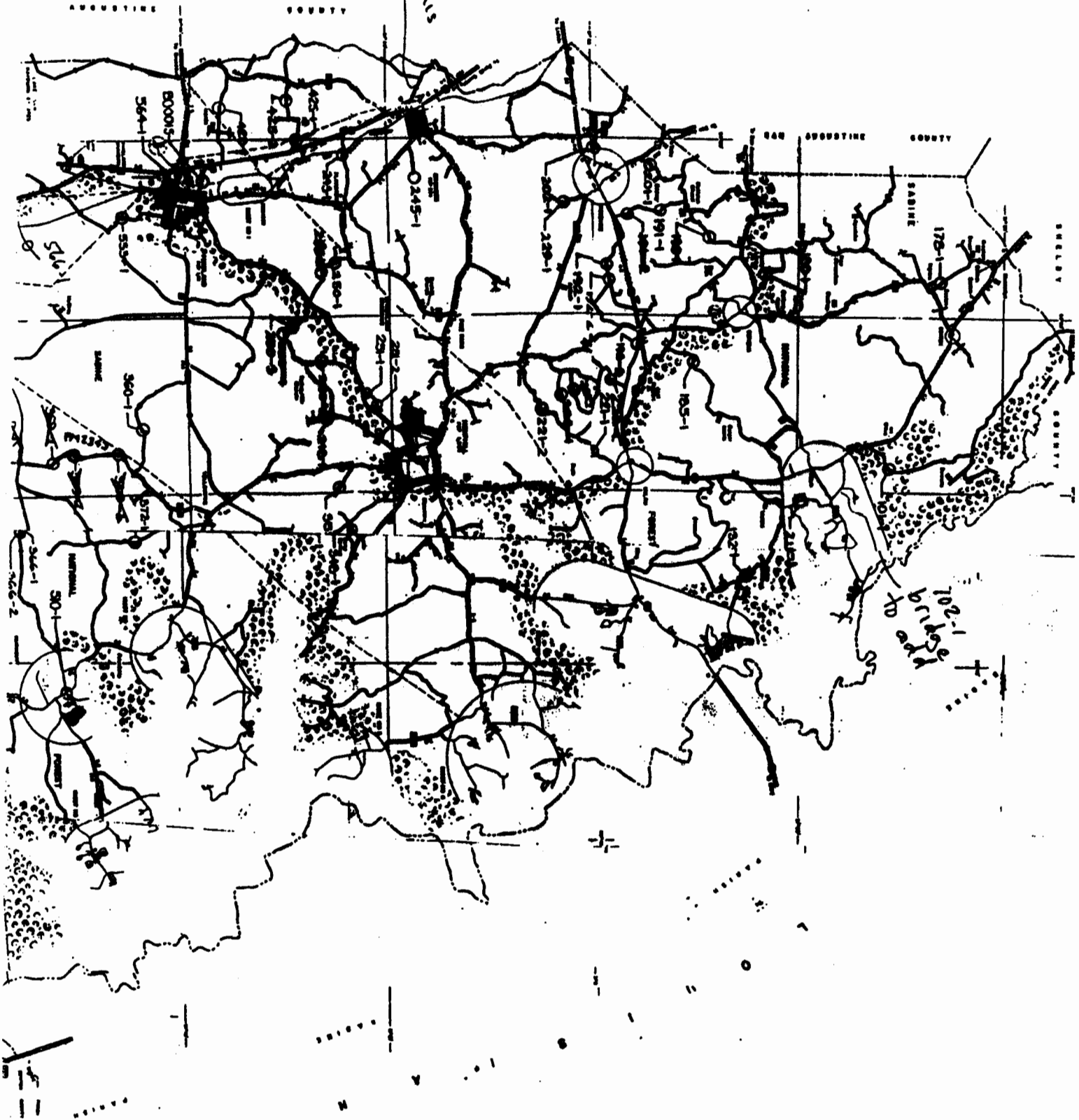
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FINANCIAL REPORT
December 19, 2003

FUND	BALANCE 11/21/03	RECEIPTS	DISBURSEMENTS	BALANCE 12/19/03
RECORD RETENTIONS	43,885.51	1,210.20	2,271.47	43,885.51
HOTEL/MOTEL TAX	98,458.11	846.84	7,261.31	98,458.11
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	7,997.66	906.19	0.00	8,903.85
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	29,733.91	0.00	114.93	29,618.98
DISTRICT CLERK SPECIAL REVENUE	1,213.64	72.33	0.00	1,285.97
SABINE COUNTY CONVENTION AND VISITORS BUREAU	9,335.50	0.00	2,957.43	6,378.07
SABINE COUNTY CONVENTION CENTER BUILDING FUND	121,656.35	6,232.24	0.00	127,888.59

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LEGEND

—	Highway
—	County Road
—	State Road
—	Interstate
—	Waterway
—	Boundary
—	Settlement
—	Other

1-25-77
6-28-77
8-11-77
7-19-77



GENERAL HIGHWAY MAP
SABINE COUNTY
TEXAS
STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION
U.S. DEPARTMENT OF TRANSPORTATION

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. 00 PAGE 111
JANICE MEDARTEL COUNTY CLERK
By Pam Cavender
Deputy

