

Monday, May 10, 2004, 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 moved to approve the minutes as written for the April 26th regular session of Court. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #5-Discuss & Take Action on Membership Dues for Association of Rural Communities

Judge Leath said he has not been able to find where this will benefit us and he recommended that we not join.

Commissioner Smith moved to decline joining the Association of Rural Communities. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6-Mary Drennon to Address Commissioners' Court for Poem on Shuttle to be Placed in Courthouse

Mary Drennon met with the Court requesting that a framed copy of the poem she wrote be placed in the Courthouse. The poem concerns the loss of Columbia and our Astronauts and how the people came together to help with the recovery. She said she walked the woods, helped cook and serve and other things but felt something more needed to be said or written. She wrote the poem even though she has never written one before. The poem has been published in the Reporter and the Sheriff's Department has a framed copy. The Forest Service has requested a copy also.

Commissioner Dickerson moved to accept the framed poem and to place it in the Courthouse. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #7-Budget Amendment for Tax Office

Judge Leath moved to approve this budget amendment.

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

Agenda item #8-Budget Amendment for Sheriff's Office

Judge Leath said this budget amendment is not ready.

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

The following trust bids were submitted from Billy G. Musgraves.

Pendleton Harbor Lots:

\$75.00 each

714, 801, 996, 554, 580, 581, 997, 1066, 1108, 44, 52, 82, 727, 737, 654, 655, 920, 945, 959, 973, 978, 1036, 132

\$50.00 each

T-33, T-1802, T-1814, T-2085, T-2090, T-3002 T-1891, T-2004, T-2016, T-3020

Beechwood III Lots:

\$75.00 each

22 & 23

Spring Hills Development

\$75.00 for Lot 94

\$75.00 for 1.211 acres in the J.I. Pifirmo Survey/Acct. #20470-01460-00000-000000

\$75.00 for .34 acres in the S. W. Bount Survey/Acct. #110493000600-24930-00070

Judge Leath moved to accept the bids on the Pendleton Harbor lots and to table the bids received on the other lots and acreage. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #9-Commissioners to Transfer Money to Special #1 & Special #2

Commissioner Smith moved to transfer \$1,500.00 from each precinct, 1 through 4, into R&B Special #1 and \$1,000.00 from precincts 1, 3 and 4 into R&B Special #2. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Discuss & Take Action on Resolution Concerning the Implementation of H.B. 2292

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

Agenda item #11-Discuss & Take Action on TXDOT Replacing Off-Road Bridges

Commissioner Dickerson moved to put Bear Creek Bridge and Patroon Creek Bridge on the list for replacement. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #12-Discuss & Take Action on Forest Services Road Agreement

Judge Leath said this is a road located in precinct 2.

Judge Leath moved to approve the Project Agreement with the Forest Service. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #3-Approve Reports

Commissioner Clark moved to accept the reports from the Tax Assessor, County Clerk, JP #2, both Extension Agents and from Robert Gilcrease, on-site sewage inspector. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #13-Pay Accounts and Salaries

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

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

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

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMCR AMANDA DRENNAN										
050604 AG FIELD DAY SUPPLIES	05/07/04	05/07/04 6310.685	06/21/04	\$10.80						\$10.80
INVOICE 050604 TOTALS:				\$10.80	\$0.00	\$0.00				\$10.80
050704 06/07/04 05/07/04 06/21/04										
1- NIGHT STAY FOR MEETING IN BROWNWOOD	06/07/04	05/07/04 6470.665	06/21/04	\$79.18						\$79.18
INVOICE 050704 TOTALS:				\$79.18	\$0.00	\$0.00				\$79.18
AMANDA DRENNAN TOTALS:				\$89.98	\$0.00	\$0.00				\$89.98
BEIN BEARD'S INTERNET										
S168/0504 INTERNET SERVICE FOR MAY, 2004	05/06/04	05/06/04 6310.403	06/20/04	\$19.95						\$19.95
INVOICE S168/0504 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BOSA BOGEL SALES/ AMSAN COMPANY										
333562 1- CASE RAINDANCE	05/06/04	05/06/04 6310.408	06/20/04	\$37.52						\$37.52
1- CASE LASSO ULTRA BLEACH		6310.408		\$8.85						\$8.85
1- CASE 23 X 33 12-16 GAL WHITE LINERS		6310.408		\$28.44						\$28.44
1- CASE 38 X 58 60 GAL WHITE LINERS		6310.408		\$28.53						\$28.53
1- HD 5 X 24 NATURAL TWIST DUST MOP		6310.408		\$8.30						\$8.30
ENERGY SURCHARGE		6310.408		\$2.00						\$2.00
INVOICE 333562 TOTALS:				\$113.64	\$0.00	\$0.00				\$113.64
BOGEL SALES/ AMSAN COMPANY TOTALS:				\$113.64	\$0.00	\$0.00				\$113.64
CDCAR CDCA										
050604 109TH ANNUAL CLERK CONFERENCE/6-27-04 THUR 7-1-04	05/06/04	05/06/04 6470.403	06/20/04	\$195.00						\$195.00
INVOICE 050604 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
050704 109TH ANNUAL CLERK CONFERENCE/6-27-04 THRU 7-1-04	05/06/04	05/06/04 6470.450	06/20/04	\$195.00						\$195.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 050704 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
GDCA TOTALS:				\$390.00	\$0.00	\$0.00				\$390.00
DEAN DEAN'S MEAT SERVICE										
226815	05/07/04	05/07/04	06/21/04							
1- CASE COFFEE W/FILTER		6542.560		\$29.33						\$29.33
1- CASE 200 CT SUGAR PACKETS		6542.560		\$10.06						\$10.06
1- NON- DAIRY CREAMER		6452.560		\$14.82						\$14.82
INVOICE 226815 TOTALS:				\$54.21	\$0.00	\$0.00				\$54.21
DEAN'S MEAT SERVICE TOTALS:				\$54.21	\$0.00	\$0.00				\$54.21
DIPA DDIE PAPER COMPANY										
706117	05/07/04	05/07/04	06/21/04							
1- CASE CLINGING DISINFECT CLEANER		6313.560		\$26.60						\$26.60
1- CASE GLASS & MULTI- SURFACE CLEANER		6313.560		\$21.80						\$21.80
1- CASE 36 X 58 WHITE SUPERTUFF LINERS		6313.560		\$18.93						\$18.93
1- CASE 24 X 33 NATURLA MED.		6313.560		\$18.29						\$18.29
1- CASE LIQUID BLEACH		6313.560		\$8.06						\$8.06
1- 24 OZ. RAYON SADDLE MOP		6313.560		\$3.88						\$3.88
INVOICE 706117 TOTALS:				\$97.56	\$0.00	\$0.00				\$97.56
DDIE PAPER COMPANY TOTALS:				\$174.75	\$0.00	\$0.00				\$174.75
DOBA DONNA LEE BARRERA										
050804	05/07/04	05/07/04	06/21/04							
120 MILES @ .345 TO SUBSTATION FOR APRIL		6441.499		\$41.40						\$41.40
INVOICE 050804 TOTALS:				\$41.40	\$0.00	\$0.00				\$41.40

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
050704	05/07/04	05/07/04	06/21/04							
4-13-04/PRIMARY RUN-OFF 5 HRS @ \$7.00		6107.499		\$35.00						\$35.00
4-13-04/PRIMARY RUN-OFF 1 HRS @ \$10.50		6107.499		\$10.50						\$10.50
INVOICE 050704 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50
DONNA LEE BARRERA TOTALS:				\$86.90	\$0.00	\$0.00				\$86.90
DOBU DONNA MARIE BUFFALOW										
050704	05/07/04	05/07/04	06/21/04							
5- DAYS MEALS/ANNUAL TAX A/C CONFERENCE		6470.499		\$125.00						\$125.00
INVOICE 050704 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
DONNA MARIE BUFFALOW TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
DONB DONNA MARIE BUFFALOW										
050704	05/07/04	05/07/04	06/21/04							
4-13-04/PRIMARY RUN-OFF 5HRS @ \$7.00		6107.499		\$35.00						\$35.00
4-13-04/PRIMARY RUN-OFF 1HRS @ \$10.50		6107.499		\$10.50						\$10.50
INVOICE 050704 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50
DONNA MARIE BUFFALOW TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50
DORO DONALD ROACH										
477348	05/06/04	05/06/04	06/20/04							
SERVICE ALL A/C UNITS @ ANNEX & COURTHOUSE MATERIALS		6450.408		\$160.00						\$160.00
		6450.408		\$68.00						\$68.00
INVOICE 477348 TOTALS:				\$228.00	\$0.00	\$0.00				\$228.00
DONALD ROACH TOTALS:				\$228.00	\$0.00	\$0.00				\$228.00
EACO TELETOUCH COMMUNICATIONS										
512314	05/07/04	05/07/04	06/21/04							
RADIO SYSTEM/CONSOLE 5-1-04 THRU 6-1-04		6542.580		\$160.00						\$160.00
INVOICE 512314 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TELETOUCH COMMUNICATIONS TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
EPSS EUGENE PROCELLA SERVICE STA.										
050604/1 17.5 GAL UNLEADED	05/06/04	05/06/04 6106.435	06/20/04	\$30.00						\$30.00
INVOICE 050604/1 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
050604/2 14 GAL UNLEADED	05/06/04	05/06/04 6106.435	06/20/04	\$25.00						\$25.00
INVOICE 050604/2 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
050604/3 16.5 GAL UNLEADED	05/06/04	05/06/04 6106.435	06/20/04	\$30.00						\$30.00
INVOICE 050604/3 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
050704 OIL/LUBE FOR 2003 FORD PICKUP	05/07/04	05/07/04 6335.560	06/21/04	\$25.05						\$25.05
INVOICE 050704 TOTALS:				\$25.05	\$0.00	\$0.00				\$25.05
EUGENE PROCELLA SERVICE STA. TOTALS:				\$110.05	\$0.00	\$0.00				\$110.05
GRWI DR. GROVER C. WINSLOW										
16512/0504 PRE-EMPLOYMENT PHYSICAL/SAM JONES	05/07/04	05/07/04 6543.560	06/21/04	\$95.00						\$95.00
INVOICE 16512/0504 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
DR. GROVER C. WINSLOW TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
HEFM HEMPHILL FAMILY MEDICINE RHC										
008047-02 KEITH DENBY/ DOCTOR VISIT	05/07/04	05/07/04 6543.560	06/21/04	\$60.00						\$60.00
INVOICE 008047-02 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
016312 INMATE DOCTOR VISIT/ JOHNNY CRUSETURNER	05/07/04	05/07/04 6543.560	06/21/04	\$49.00						\$49.00
INVOICE 016312 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
HEMPHILL FAMILY MEDICINE RHC TOTALS:				\$109.00	\$0.00	\$0.00				\$109.00

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*V - Denotes Volded Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Table with columns: Invoice Number, Description, Inv.Date, Trns.Date, Dus.Date, Amount, Discount, Amount Paid, Check Date, Check Number, Bank, Balance. Includes entries for JECM, JOTO, JTDC, and KCDR.

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
30662 424724/JOHNNY CRUSETURNER	05/07/04	05/07/04 6543.560	06/21/04	\$7.38						\$7.38
INVOICE 30662 TOTALS:				\$7.38	\$0.00	\$0.00				\$7.38
30685 424812/ THOMAS SHOEMAKER	05/07/04	05/07/04 6543.560	06/21/04	\$31.75						\$31.75
INVOICE 30685 TOTALS:				\$31.75	\$0.00	\$0.00				\$31.75
30697 422540/ HARLAND VETTER	05/07/04	05/07/04 6543.560	06/21/04	\$11.35						\$11.35
INVOICE 30697 TOTALS:				\$11.35	\$0.00	\$0.00				\$11.35
30714 J & J TAPE	05/07/04	05/07/04 6543.560	06/21/04	\$3.74						\$3.74
INVOICE 30714 TOTALS:				\$3.74	\$0.00	\$0.00				\$3.74
30828 425513/ VIRGINIA DUPONT	05/07/04	05/07/04 6543.560	06/21/04	\$11.76						\$11.76
INVOICE 30828 TOTALS:				\$11.76	\$0.00	\$0.00				\$11.76
K-C DRUGS #2 TOTALS:				\$116.22	\$0.00	\$0.00				\$116.22
MIAD MICHAEL J. ADAMS										
CAUSE#89 CAUSE NO. 89/ WILLIAM KELLY	05/06/04	05/06/04 6531.435	06/20/04	\$350.00						\$350.00
INVOICE CAUSE#89 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CAUSE#91 CAUSE NO. 91/ RYAN BROWN	05/06/04	05/06/04 6531.435	06/20/04	\$550.00						\$550.00
INVOICE CAUSE#91 TOTALS:				\$550.00	\$0.00	\$0.00				\$550.00
MICHAEL J. ADAMS TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
MJHA MARY JANE HANCOCK										
050704 FISCAL YEAR ENDING AUGUST 31, 2004	05/07/04	05/07/04 6550.570	06/21/04	\$490.00						\$490.00
INVOICE 050704 TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00
MARY JANE HANCOCK TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00

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*V - Denotes Voids Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS - HEMPHILL										
287502	05/07/04	05/07/04	06/21/04							
BATTERY		6451.560		\$63.95						\$63.95
BATTERY CORE DEPOSIT		6451.560		\$4.00						\$4.00
BATTERY ENVIROMENT CHARGE		6451.560		\$3.00						\$3.00
BATTERY CORE DEPOSIT		6451.560		(\$4.00)						(\$4.00)
INVOICE 287502 TOTALS:				\$66.95	\$0.00	\$0.00				\$66.95
287566	05/07/04	05/07/04	06/21/04							
1- V-BELT		6451.560		\$9.99						\$9.99
1- V-BELT		6451.560		\$9.99						\$9.99
INVOICE 287566 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
287979	05/07/04	05/07/04	06/21/04							
1- STARTER FLUID		6451.560		\$1.89						\$1.89
INVOICE 287979 TOTALS:				\$1.89	\$0.00	\$0.00				\$1.89
288000	05/07/04	05/07/04	06/21/04							
1- ENGINE DEGREASER		6451.560		\$2.19						\$2.19
1- CONNECTOR		6451.560		\$2.99						\$2.99
INVOICE 288000 TOTALS:				\$5.18	\$0.00	\$0.00				\$5.18
288325	05/07/04	05/07/04	06/21/04							
1- HEADLAMP		6451.560		\$6.35						\$6.35
INVOICE 288325 TOTALS:				\$6.35	\$0.00	\$0.00				\$6.35
288681	05/07/04	05/07/04	06/21/04							
1- TIRE DRS		6451.560		\$5.99						\$5.99
2- WIPER BLADES		6451.560		\$17.98						\$17.98
1- GLASS SEAL		6451.560		\$6.19						\$6.19
INVOICE 288681 TOTALS:				\$30.16	\$0.00	\$0.00				\$30.16
289196	05/07/04	05/07/04	06/21/04							
1- HALOGEN BULB		6451.560		\$3.69						\$3.69
INVOICE 289196 TOTALS:				\$3.69	\$0.00	\$0.00				\$3.69
289264	05/07/04	05/07/04	06/21/04							
3- LAMP BULBS		6451.560		\$3.57						\$3.57
30- INSERTS		6451.560		\$20.70						\$20.70
INVOICE 289264 TOTALS:				\$24.27	\$0.00	\$0.00				\$24.27

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*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
289463 1- IGNITION COIL	05/07/04	05/07/04 6451.560	06/21/04	\$38.10						\$38.10
INVOICE 289463 TOTALS:				\$38.10	\$0.00	\$0.00				\$38.10
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$198.57	\$0.00	\$0.00				\$198.57
PHSQ PHOTOGRAPHY ON THE SQUARE										
20508 7- PHOTO PROCESSING	05/07/04	05/07/04 6325.560	06/21/04	\$28.91						\$28.91
INVOICE 20508 TOTALS:				\$28.91	\$0.00	\$0.00				\$28.91
20509 21- PHOTO PROCESSING	05/07/04	05/07/04 6325.560	06/21/04	\$86.73						\$86.73
INVOICE 20509 TOTALS:				\$86.73	\$0.00	\$0.00				\$86.73
PHOTOGRAPHY ON THE SQUARE TOTALS:				\$115.64	\$0.00	\$0.00				\$115.64
QUCO QUILL CORPORATION										
8175883 1- DOZ. 8 1/2 X 11 RULED PADS	05/06/04	05/06/04 6310.475	06/20/04	\$4.99						\$4.99
1- HP 1600C CARTRIDGE BLK		6310.475		\$29.99						\$29.99
FREIGHT		6310.475		\$3.94						\$3.94
INVOICE 8175883 TOTALS:				\$38.92	\$0.00	\$0.00				\$38.92
QUILL CORPORATION TOTALS:				\$38.92	\$0.00	\$0.00				\$38.92
RECO RELIABLE CORPORATION										
RZB07801 2- PK SMALL ADDRESS SHIPPING	05/07/04	05/07/04 6310.865 6310.865	06/21/04	\$26.78 \$5.27						\$26.78 \$5.27
INVOICE RZB07801 TOTALS:				\$32.05	\$0.00	\$0.00				\$32.05
RELIABLE CORPORATION TOTALS:				\$32.05	\$0.00	\$0.00				\$32.05
RITT RITTER LUMBER CO.										
060062743 4- 50# 13-13-13 SHELL BEACH FERTILIZER	05/06/04	05/06/04 6106.435	08/20/04	\$22.60						\$22.60

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GENERAL FUND

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060062743 TOTALS:				\$22.60	\$0.00	\$0.00				\$22.60
060062004	05/07/04	05/07/04	06/21/04							
1- ACE 15OZ WASP & HORNET SPRAY		6450.560		\$3.49						\$3.49
1- HOSE COUPLING		6450.560		\$2.79						\$2.79
1- ACE CUSHION GRIP NOZZLE		6450.560		\$6.99						\$6.99
1- 4PK AAA BATTERY		6450.560		\$4.49						\$4.49
1- 5/8" 100' GARDEN HOSE		6450.560		\$22.99						\$22.99
INVOICE 060062004 TOTALS:				\$40.75	\$0.00	\$0.00				\$40.75
060062478	05/07/04	05/07/04	06/21/04							
1- 3.75LB MIRACLE GROW BLOOM BOOSTER		6450.560		\$9.99						\$9.99
2- GERANIUM 4 1/2 PLANT		6450.560		\$5.98						\$5.98
4- PINE BARK NUGGETS		6450.560		\$11.96						\$11.96
INVOICE 060062478 TOTALS:				\$27.93	\$0.00	\$0.00				\$27.93
060062767	05/07/04	05/07/04	06/21/04							
1- 60 QT IGLOO ICE CHEST		6450.560		\$24.99						\$24.99
10- PINE BARK NUGGETS		6450.560		\$29.90						\$29.90
INVOICE 060062767 TOTALS:				\$54.89	\$0.00	\$0.00				\$54.89
RITTER LUMBER CO. TOTALS:				\$146.17	\$0.00	\$0.00				\$146.17
SCAD	SABINE COUNTY APPRAISAL DIST.									
050704	05/07/04	05/07/04	06/21/04							
PRO-RATA COST FOR MAY, 2004		6542.499		\$3,328.83						\$3,328.83
INVOICE 050704 TOTALS:				\$3,328.83	\$0.00	\$0.00				\$3,328.83
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$3,328.83	\$0.00	\$0.00				\$3,328.83
9CHD	SABINE COUNTY HOSPITAL DIST.									
050704	05/07/04	05/07/04	06/21/04							
1334 MEALS @ \$3.00/ FOR APRIL, 2004		6542.500		\$4,002.00						\$4,002.00
INVOICE 050704 TOTALS:				\$4,002.00	\$0.00	\$0.00				\$4,002.00
SABINE COUNTY HOSPITAL DIST. TOTALS:				\$4,002.00	\$0.00	\$0.00				\$4,002.00
SCOS	SABINE COUNTY SHERIFF DEPT.									

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
050704	05/07/04	05/07/04	06/21/04							
TOM/CHAD & INMATE MEALS @ COURT		6425.560		\$23.97						\$23.97
TOM/CHAD & INMATE MEALS @ COURT		6425.560		\$23.97						\$23.97
TOM/CHAD MEALS @ COURT		6425.560		\$8.26						\$8.26
OFFICE SUPPLIES		6310.560		\$21.54						\$21.54
STAMPS		6315.560		\$7.40						\$7.40
INVOICE 050704 TOTALS:				\$85.14	\$0.00	\$0.00				\$85.14
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$85.14	\$0.00	\$0.00				\$85.14
SCRE	SABINE COUNTY REPORTER									
050604	05/06/04	05/06/04	06/20/04							
ANNUAL SUBSCRIPTION		6614.409		\$22.00						\$22.00
INVOICE 050604 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
99102954-000/0504	05/06/04	05/06/04	06/20/04							
4/7/04- 49 WD NOTICE		6455.409		\$8.33						\$8.33
4/28/04- 574 WD ADVERTISEMENT		6455.409		\$97.58						\$97.58
INVOICE 99102954-000/0504 TOTALS:				\$105.91	\$0.00	\$0.00				\$105.91
SABINE COUNTY REPORTER TOTALS:				\$127.91	\$0.00	\$0.00				\$127.91
SHSB	SHELBY SAVINGS BANK									
050604	05/06/04	05/06/04	06/20/04							
3-NIGHTS LEGAL EDUCATION CONFERENCE/AUSTIN		6470.450		\$360.00						\$360.00
CITY TAX		6470.450		\$32.40						\$32.40
STATE TAX		6470.450		\$21.60						\$21.60
INVOICE 050604 TOTALS:				\$414.00	\$0.00	\$0.00				\$414.00
SHELBY SAVINGS BANK TOTALS:				\$414.00	\$0.00	\$0.00				\$414.00
STOR	STORY-WRIGHT OFFICE SUPPLY									
994814	05/06/04	05/06/04	06/20/04							
12- V-5 X-FINE PENS		6310.408		\$15.48						\$15.48
4- 2-PK ROLLER BALL REFILL BLK		6310.408		\$8.08						\$8.08
INVOICE 994814 TOTALS:				\$23.56	\$0.00	\$0.00				\$23.56
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$23.56	\$0.00	\$0.00				\$23.56

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAMR TAMMY REEVES										
050704	05/07/04	05/07/04	06/21/04							
5- DAYS MEALS ANNUAL TAX A/C		6470.499		\$125.00						\$125.00
CONFERENCE										
1170 MILES @ .345/ LAREDO, TX TAX A/C		6470.499		\$403.65						\$403.65
CONFERENCE										
				<u>\$528.65</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$528.65</u>
				INVOICE 050704 TOTALS:						
				<u>\$528.65</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$528.65</u>
				TAMMY REEVES TOTALS:						
				<u>\$528.65</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$528.65</u>
TARE TAMMY REEVES, TAX ASSESSOR										
050704	05/07/04	05/07/04	06/21/04							
80 MILES @ .345 TO SUBSTATION FOR		6441.499		\$27.60						\$27.60
APRIL										
				<u>\$27.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$27.60</u>
				INVOICE 050704 TOTALS:						
				<u>\$27.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$27.60</u>
				TAMMY REEVES, TAX ASSESSOR TOTALS:						
				<u>\$27.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$27.60</u>
TPCI TERRILL PETROLEUM CO., INC.										
1240888	05/07/04	05/07/04	06/21/04							
500 GAL UNLEADED @ 1.245		6335.560		\$622.50						\$622.50
EXCISE TAX		6335.560		\$100.00						\$100.00
				<u>\$722.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$722.50</u>
				INVOICE 1240888 TOTALS:						
				<u>\$722.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$722.50</u>
1240928	05/07/04	05/07/04	06/21/04							
500 GAL UNLEADED @ 1.275		6335.560		\$637.50						\$637.50
EXCISE TAX		6335.560		\$100.00						\$100.00
				<u>\$737.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$737.50</u>
				INVOICE 1240928 TOTALS:						
				<u>\$737.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$737.50</u>
1240964	05/07/04	05/07/04	06/21/04							
500 GAL UNLEADED @ 1.285		6335.560		\$632.50						\$632.50
EXCISE TAX		6335.560		\$100.00						\$100.00
				<u>\$732.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$732.50</u>
				INVOICE 1240964 TOTALS:						
				<u>\$732.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$732.50</u>
63639-A	05/07/04	05/07/04	06/21/04							
5.92 GAL UNLEADED @ 1.235		6310.660		\$7.31						\$7.31
EXCISE TAX		6310.660		\$1.18						\$1.18
				<u>\$8.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.49</u>
				INVOICE 63639-A TOTALS:						
				<u>\$8.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.49</u>

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,200.99	\$0.00	\$0.00				\$2,200.99
WALM WALMART COMMUNITY										
050704	05/07/04	05/07/04	06/21/04							
3- PST CAR WAX		6451.560		\$14.91						\$14.91
3- 32 OZ. CAR PROTECTANT		6451.560		\$13.41						\$13.41
INVOICE 050704 TOTALS:				\$28.32	\$0.00	\$0.00				\$28.32
WALMART COMMUNITY TOTALS:				\$28.32	\$0.00	\$0.00				\$28.32
XECC XEROX CORPORATION - CHICAGO										
594776933	05/06/04	05/06/04	06/20/04							
NL2-028371		6500.409		\$138.12						\$138.12
INVOICE 594776933 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
594776945	05/06/04	05/06/04	06/20/04							
NL2-031557		6500.409		\$138.12						\$138.12
INVOICE 594776945 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
594776946	05/06/04	05/06/04	06/20/04							
NL2-031571		6500.409		\$138.12						\$138.12
INVOICE 594776946 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
594776947	05/06/04	05/06/04	06/20/04							
NL2-031536		6500.409		\$138.12						\$138.12
INVOICE 594776947 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
594776951	05/06/04	05/06/04	06/20/04							
NL2-031560		6500.409		\$138.12						\$138.12
INVOICE 594776951 TOTALS:				\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION - CHICAGO TOTALS:				\$690.60	\$0.00	\$0.00				\$690.60
XROX XEROX CORPORATION-DALLAS										
001790022	05/06/04	05/06/04	06/20/04							
#1M2-459672/MONTHLY BASE CHARGE		6500.409		\$159.00						\$159.00
1-1-04 THRU 3-30-04										
INVOICE 001790022 TOTALS:				\$159.00	\$0.00	\$0.00				\$159.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XEROX CORPORATION-DALLAS TOTALS:				<u>\$159.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$159.00</u>
LEDGER TOTALS:				<u>\$16,798.75</u>	<u>\$9.00</u>	<u>\$0.00</u>				<u>\$16,798.75</u>

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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

632
100-80

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court May 10, 2004.

05/07/04

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00326158	05/07/04	05/07/04	05/07/04							
48 YRDS ROAD BASE @ \$6.00		6377.603		\$288.00						\$288.00
				<u>\$288.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$288.00</u>
				INVOICE 00326158 TOTALS:						\$288.00
				<u>\$288.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$288.00</u>
				BIG "4", INC. TOTALS:						\$288.00
BIGT BIG TIN BARN HOME CENTER										
22138403	05/07/04	05/07/04	05/07/04							
1- 1 X 20' PVC PIPE		6370.603		\$3.69						\$3.69
1- 1" PVC COUPLING		6370.603		\$0.39						\$0.39
1- 1/4 PT ALL PURPOSE		6370.603		\$2.19						\$2.19
				<u>\$6.27</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.27</u>
				INVOICE 22138403 TOTALS:						\$6.27
				<u>\$6.27</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.27</u>
				BIG TIN BARN HOME CENTER TOTALS:						\$6.27
CING CINGULAR WIRELESS										
050704	05/07/04	05/07/04	05/07/04							
ACC#766987402/ 409-382-0369		6420.603		\$33.42						\$33.42
				<u>\$33.42</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.42</u>
				INVOICE 050704 TOTALS:						\$33.42
				<u>\$33.42</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.42</u>
				CINGULAR WIRELESS TOTALS:						\$33.42
DORO DONALD ROACH										
477349	05/07/04	05/07/04	05/07/04							
SERVICE A/C UNIT		6645.601		\$25.00						\$25.00
				<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
				INVOICE 477349 TOTALS:						\$25.00
				<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
				DONALD ROACH TOTALS:						\$25.00
ELRO ELITE ROCK										
04-200176/#2	05/07/04	05/07/04	05/07/04							
54 YARDS ROAD BASE		6377.604		\$270.00						\$270.00
				<u>\$270.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$270.00</u>
				INVOICE 04-200176/#2 TOTALS:						\$270.00
				<u>\$270.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$270.00</u>
				ELITE ROCK TOTALS:						\$270.00
				<u>\$270.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$270.00</u>

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EPSS EUGENE PROCELLA SERVICE STAT.

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
05/05/04-#4 6365.604	05/07/04	05/07/04 6365.604	05/07/04	\$15.00						\$15.00
INVOICE 05/05/04-#4 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
050704-1 TIRE REPAIR	05/07/04	05/07/04 6365.601	05/07/04	\$20.00						\$20.00
INVOICE 050704-1 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
050704-2 TRIP CHARGE CHANGE TIRE	05/07/04	05/07/04 6366.601 6366.601	05/07/04	\$15.00 \$15.00						\$15.00 \$15.00
INVOICE 050704-2 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
050704-3 1- TUBE FLAT	05/07/04	05/07/04 6645.601 6645.601	05/07/04	\$9.95 \$3.00						\$9.95 \$3.00
INVOICE 050704-3 TOTALS:				\$12.95	\$0.00	\$0.00				\$12.95
050704-4 6- QT OIL FILTER	05/07/04	05/07/04 6340.601 6355.601	05/07/04	\$11.10 \$6.50						\$11.10 \$6.50
INVOICE 050704-4 TOTALS:				\$17.60	\$0.00	\$0.00				\$17.60
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$95.55	\$0.00	\$0.00				\$95.55
ETMS EAST TEXAS MILL SUPPLY										
133817	05/07/04	05/07/04	05/07/04							
2- V4D-6 POWER VOLT BATTERY		6356.603		\$226.74						\$226.74
2- BATTERY FEES		6356.603		\$6.00						\$6.00
1- 1/4 ZINC PLATE COLD SHUT		6356.603		\$0.72						\$0.72
INVOICE 133817 TOTALS:				\$235.46	\$0.00	\$0.00				\$235.46
133868	05/07/04	05/07/04	05/07/04							
1- 20" SPROCKET TIP BAR-STIHL		6357.601		\$45.52						\$45.52
1- CUT LOOP SAW CHAIN		6357.601		\$12.98						\$12.98
INVOICE 133868 TOTALS:				\$58.50	\$0.00	\$0.00				\$58.50
EAST TEXAS MILL SUPPLY TOTALS:				\$293.96	\$0.00	\$0.00				\$293.96

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*V - Denotes Volded Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GEOB GEO. P. BANE, INC.										
01049343	05/07/04	05/07/04	05/07/04							
RINGS		6356.604		\$9.10						\$9.10
RINGS		6356.604		\$5.44						\$5.44
FREIGHT OUT		6356.604		\$4.45						\$4.45
INVOICE 01049343 TOTALS:				\$18.99	\$0.00	\$0.00				\$18.99
01049493										
1- SENDER UNIT	05/07/04	05/07/04	05/07/04	\$11.82						\$11.82
FREIGHT OUT		6356.602		\$10.53						\$10.53
INVOICE 01049493 TOTALS:				\$22.35	\$0.00	\$0.00				\$22.35
GEO. P. BANE, INC. TOTALS:				\$41.34	\$0.00	\$0.00				\$41.34
GMWS G-M WATER SUPPLY CORP.										
2251/MAY04	05/07/04	05/07/04	05/07/04							
WATER BILL		6440.604		\$29.65						\$29.65
INVOICE 2251/MAY04 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
GWSC GULF WELDING SUPPLY CO.										
34829	05/07/04	05/07/04	05/07/04							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
INVOICE 34829 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
34894	05/07/04	05/07/04	05/07/04							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
INVOICE 34894 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HGBB H.G. BYLEY & SONS										
15800	05/07/04	05/07/04	05/07/04							
364 YRDS ROAD BASE @ \$5.75		6377.602		\$2,093.00						\$2,093.00
INVOICE 15800 TOTALS:				\$2,093.00	\$0.00	\$0.00				\$2,093.00
15843	05/07/04	05/07/04	05/07/04							
744 YRDS ROAD BASE @ \$5.75		6377.601		\$4,278.00						\$4,278.00

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 15843 TOTALS:				\$4,278.00	\$0.00	\$0.00				\$4,278.00
H.G. BYLEY & SONS TOTALS:				\$6,371.00	\$0.00	\$0.00				\$6,371.00
HGBY H. G. BYLEY & SONS										
15785	05/07/04	05/07/04	05/07/04							
491 YARDS ROAD BASE		6377.604		\$2,823.25						\$2,823.25
1267 BACK RUN		6377.604		\$3,801.00						\$3,801.00
40 YARDS FILTER ROCK		6377.604		\$320.00						\$320.00
INVOICE 15785 TOTALS:				\$6,944.25	\$0.00	\$0.00				\$6,944.25
15802										
EXHAUST CLAMP & WELDING WHEEL	05/07/04	05/07/04	05/07/04	\$82.00						\$82.00
		6357.604								
INVOICE 15802 TOTALS:				\$82.00	\$0.00	\$0.00				\$82.00
H. G. BYLEY & SONS TOTALS:				\$7,026.25	\$0.00	\$0.00				\$7,026.25
JTGR J.T. GREENE TRUCK & EQUIPMENT										
1000426	05/07/04	05/07/04	05/07/04	\$90.00						\$90.00
2- HR LABOR/HYDRAULIC LEAK/STEAM CLEAN TRUCK		6344.603								
INVOICE 1000426 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
1000438										
10 HRS LABOR	05/07/04	05/07/04	05/07/04	\$450.00						\$450.00
8- TIRES MOUNTED		6365.603		\$128.00						\$128.00
16 QT SAE 50 SYN		6340.603		\$98.40						\$98.40
1- 15 X 2 10 SPR MACK CLUTCH ASSY		6355.603		\$589.23						\$589.23
1- 2" CLUTCH BRAKE		6355.603		\$22.13						\$22.13
1- PILOT BEARING MACK		6355.603		\$26.48						\$26.48
REFACE FLYWHEEL		6355.603		\$85.00						\$85.00
INVOICE 1000438 TOTALS:				\$1,399.22	\$0.00	\$0.00				\$1,399.22
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,489.22	\$0.00	\$0.00				\$1,489.22
METM METAL MANIA										
532003001	05/07/04	05/07/04	05/07/04	\$16.23						\$16.23
1- V-BELT		6356.603								
2- CANS 134-A		6356.603		\$10.00						\$10.00

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- REFRIGERANT OIL		6356.603		\$5.00						\$5.00
3 HRS LABOR		6345.603		\$120.00						\$120.00
INVOICE 532003001 TOTALS:				\$151.23	\$0.00	\$0.00				\$151.23
METAL MANIA TOTALS:				\$151.23	\$0.00	\$0.00				\$151.23
NAPH NAPA AUTO PARTS - HEMPHILL										
287657	05/07/04	05/07/04	05/07/04							
P S HOSE		6355.604		\$22.49						\$22.49
INVOICE 287657 TOTALS:				\$22.49	\$0.00	\$0.00				\$22.49
287701	05/07/04	05/07/04	05/07/04							
P S HOSE (CREDIT)		6355.604		(\$22.49)						(\$22.49)
HOSE END		6657.604		\$10.22						\$10.22
HOSE		6657.604		\$2.16						\$2.16
REGAL		6657.604		\$19.97						\$19.97
INVOICE 287701 TOTALS:				\$9.86	\$0.00	\$0.00				\$9.86
287864	05/07/04	05/07/04	05/07/04							
WIRE		6657.604		\$3.55						\$3.55
KIT		6657.604		\$2.49						\$2.49
INVOICE 287864 TOTALS:				\$6.04	\$0.00	\$0.00				\$6.04
288219	05/07/04	05/07/04	05/07/04							
4- STOPLITE BULBS		6355.601		\$3.56						\$3.56
INVOICE 288219 TOTALS:				\$3.56	\$0.00	\$0.00				\$3.56
288623	05/07/04	05/07/04	05/07/04							
1- V-BELT		6357.601		\$15.93						\$15.93
INVOICE 288623 TOTALS:				\$15.93	\$0.00	\$0.00				\$15.93
289237	05/07/04	05/07/04	05/07/04							
1- ALTERNATOR		6357.601		\$34.81						\$34.81
1- ALTERNATOR CORE DEPOSIT		6357.601		\$11.50						\$11.50
1- ALTERNATOR CORE DEPOSIT REFUND		6357.601		(\$11.50)						(\$11.50)
1- TERMINAL		6357.601		\$0.83						\$0.83
INVOICE 289237 TOTALS:				\$35.64	\$0.00	\$0.00				\$35.64
289257	05/07/04	05/07/04	05/07/04							
1- FUNNEL		6657.602		\$3.69						\$3.69

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 289257 TOTALS:				\$3.69	\$0.00	\$0.00				\$3.69
289430 1- FITTING	05/07/04	05/07/04 6358.601	05/07/04	\$0.70						\$0.70
INVOICE 289430 TOTALS:				\$0.70	\$0.00	\$0.00				\$0.70
43004 SERVICE CHARGE	05/07/04	05/07/04 6857.601	05/07/04	\$0.69						\$0.69
INVOICE 43004 TOTALS:				\$0.69	\$0.00	\$0.00				\$0.69
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$98.60	\$0.00	\$0.00				\$98.60
RILU RITTER LUMBER COMPANY										
060061912 1/2 FT ACE PVC H OT CEMENT 1" PVC 45 ELBOW 1" PVC COUPLING	05/07/04	05/07/04 6857.604 6857.604 6857.604	05/07/04	\$3.49 \$1.38 \$0.78						\$3.49 \$1.38 \$0.78
INVOICE 060061912 TOTALS:				\$5.65	\$0.00	\$0.00				\$5.65
060062253 4- CLIP HITCH PIN 1/4"	05/07/04	05/07/04 6857.602	05/07/04	\$5.80						\$5.80
INVOICE 060062253 TOTALS:				\$5.80	\$0.00	\$0.00				\$5.80
060062611 2- BLACK DUCK TAPE 60YRDS 1- ACE PUSHBROOM 18"	05/07/04	05/07/04 6857.602 6857.602	05/07/04	\$13.98 \$6.99						\$13.98 \$6.99
INVOICE 060062611 TOTALS:				\$20.97	\$0.00	\$0.00				\$20.97
RITTER LUMBER COMPANY TOTALS:				\$32.42	\$0.00	\$0.00				\$32.42
RUPS RURAL PIPE & SUPPLY										
25083 1- 36" X 20' POLY CULVERT	05/07/04	05/07/04 6371.601	05/07/04	\$397.00						\$397.00
INVOICE 25083 TOTALS:				\$397.00	\$0.00	\$0.00				\$397.00
25197 1- 36" X 20' POLY CULVERT	05/07/04	05/07/04 6371.601	05/07/04	\$397.00						\$397.00
INVOICE 25197 TOTALS:				\$397.00	\$0.00	\$0.00				\$397.00
25364	05/07/04	05/07/04	05/07/04							

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3- 15" X 20" POLY CULVERTS		6370.603		\$280.00						\$280.00
INVOICE 25364 TOTALS:				\$280.00	\$0.00	\$0.00				\$280.00
RURAL PIPE & SUPPLY TOTALS:				\$1,074.00	\$0.00	\$0.00				\$1,074.00
TPCI	TERRILL PETROLEUM									
1240929	05/07/04	05/07/04	05/07/04							
800 GAL DIESEL @ 1.09		6336.603		\$872.00						\$872.00
EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 1240929 TOTALS:				\$1,032.00	\$0.00	\$0.00				\$1,032.00
1240956	05/07/04	05/07/04	05/07/04							
850 GALLONS DIESEL		6336.604		\$930.75						\$930.75
850 EXCISE TAX		6336.604		\$170.00						\$170.00
INVOICE 1240956 TOTALS:				\$1,100.75	\$0.00	\$0.00				\$1,100.75
1240975	05/07/04	05/07/04	05/07/04							
800 GAL DIESEL @ 1.11		6336.601		\$888.00						\$888.00
EXCISE TAX		6336.601		\$160.00						\$160.00
365 GAL UNLEADED @ 1.271		6335.601		\$463.92						\$463.92
EXCISE TAX		6335.601		\$73.00						\$73.00
INVOICE 1240975 TOTALS:				\$1,584.92	\$0.00	\$0.00				\$1,584.92
3617	05/07/04	05/07/04	05/07/04							
1-6/1 ROTELLA 15W40		6340.603		\$41.29						\$41.29
INVOICE 3617 TOTALS:				\$41.29	\$0.00	\$0.00				\$41.29
63634-A	05/07/04	05/07/04	05/07/04							
26 GAL DIESEL @ 1.0368		6336.602		\$26.96						\$26.96
EXCISE TAX		6336.602		\$5.20						\$5.20
INVOICE 63634-A TOTALS:				\$32.16	\$0.00	\$0.00				\$32.16
63642	05/07/04	05/07/04	05/07/04							
20.7 GAL UNLEADED @ 1.186		6335.602		\$24.55						\$24.55
EXCISE TAX		6335.602		\$4.14						\$4.14
INVOICE 63642 TOTALS:				\$28.69	\$0.00	\$0.00				\$28.69
63653	05/07/04	05/07/04	05/07/04							
1- 10/14 GREASE		6342.601		\$14.99						\$14.99
INVOICE 63653 TOTALS:				\$14.99	\$0.00	\$0.00				\$14.99

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
63694 18.9 GAL UNLEADED @ 1.263 EXCISE TAX	05/07/04	05/07/04 6335.602 6335.602	05/07/04	\$23.87 \$3.78						\$23.87 \$3.78
INVOICE 63694 TOTALS:				\$27.65	\$0.00	\$0.00				\$27.65
63698 1 1/5 PREMIUM TRACTOR	05/07/04	05/07/04 6341.602	05/07/04	\$19.39						\$19.39
INVOICE 63698 TOTALS:				\$19.39	\$0.00	\$0.00				\$19.39
TERRILL PETROLEUM TOTALS:				\$3,891.84	\$0.00	\$0.00				\$3,891.84
LEDGER TOTALS:				\$21,225.75	\$0.00	\$0.00				\$21,225.75

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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

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ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ETMS EAST TEXAS MILL SUPPLY										
133869 2- ROLLS SHOP TOWELS	05/07/04	05/07/04 6355.6050	05/07/04	\$4.55						\$4.55
			INVOICE 133869 TOTALS:	\$4.55	\$0.00	\$0.00				\$4.55
			EAST TEXAS MILL SUPPLY TOTALS:	\$4.55	\$0.00	\$0.00				\$4.55
LANE LANE'S										
050704 13- BAGS ICE FOR APRIL	05/07/04	05/07/04 6355.6050	05/07/04	\$14.31						\$14.31
			INVOICE 050704 TOTALS:	\$14.31	\$0.00	\$0.00				\$14.31
			LANE'S TOTALS:	\$14.31	\$0.00	\$0.00				\$14.31
TPCI TERRILL PETROLEUM CO. INC.										
1240975 1- DRUM CHEVRON AW 68	05/07/04	05/07/04 6336.6050	05/07/04	\$249.65						\$249.65
			INVOICE 1240975 TOTALS:	\$249.65	\$0.00	\$0.00				\$249.65
63814 4- PROMAX AW 68-5/1	05/07/04	05/07/04 6336.6050	05/07/04	\$69.16						\$69.16
			INVOICE 63814 TOTALS:	\$69.16	\$0.00	\$0.00				\$69.16
			TERRILL PETROLEUM CO. INC. TOTALS:	\$318.81	\$0.00	\$0.00				\$318.81
			LEDGER TOTALS:	\$337.67	\$0.00	\$0.00				\$337.67

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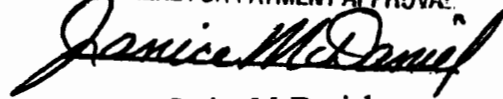
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Jack Leath
County Judge

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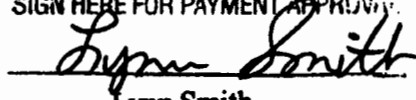
Janice McDaniel
County Clerk

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Keith Clark
Commissioner Pct. 1

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Lynn Smith
Commissioner Pct. 2

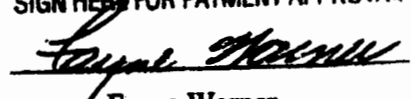
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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court May 10, 2004.

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SABINE COUNTY ROAD AND BRIDGE 2
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
EPSS	EUGENE PROCELLA SERVICE STA										
050704	05/07/04	05/07/04	05/07/04								
REPAIR FLAT		6346.606		\$15.00						\$15.00	
				<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>	
				INVOICE 050704 TOTALS:							
				\$15.00	\$0.00	\$0.00				\$15.00	
				<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>	
				EUGENE PROCELLA SERVICE STA TOTALS:							
				\$15.00	\$0.00	\$0.00				\$15.00	
				<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>	
JAFR	JASPER FARM & RANCH SUPPLY										
04-46833	05/07/04	05/07/04	05/07/04								
3- BLADES		6357.606		\$129.00						\$129.00	
				<u>\$129.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$129.00</u>	
				INVOICE 04-46833 TOTALS:							
				\$129.00	\$0.00	\$0.00				\$129.00	
				<u>\$129.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$129.00</u>	
				JASPER FARM & RANCH SUPPLY TOTALS:							
				\$129.00	\$0.00	\$0.00				\$129.00	
				<u>\$129.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$129.00</u>	
JOEH	JOE HAMILJTON										
15021	05/07/04	05/07/04	05/07/04								
REBUILD END ON SIDE BOOM/DRAIN ON HYDRAULIC TANK		6346.606		\$255.00						\$255.00	
				<u>\$255.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$255.00</u>	
				INVOICE 15021 TOTALS:							
				\$255.00	\$0.00	\$0.00				\$255.00	
				<u>\$255.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$255.00</u>	
				JOE HAMILJTON TOTALS:							
				\$255.00	\$0.00	\$0.00				\$255.00	
				<u>\$255.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$255.00</u>	
WEST	WEST END AUTO PARTS										
11777	05/07/04	05/07/04	05/07/04								
HYDRAULIC FILTER		6357.606		\$21.98						\$21.98	
				<u>\$21.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21.98</u>	
				INVOICE 11777 TOTALS:							
				\$21.98	\$0.00	\$0.00				\$21.98	
				<u>\$21.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21.98</u>	
				WEST END AUTO PARTS TOTALS:							
				\$21.98	\$0.00	\$0.00				\$21.98	
				<u>\$21.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21.98</u>	
				LEDGER TOTALS:							
				<u>\$420.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$420.98</u>	

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Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
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

Approved for payment by Sabine County Commissioner's Court May 10, 2004.

05/07/04
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RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAMC JANICE MCDANIEL										
050604 120 MILES TO SFA/ PICKUP & DELIVER PLATS	05/06/04	05/06/04 6310.775	05/06/04	\$41.40						\$41.40
		INVOICE 050604 TOTALS:		<u>\$41.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$41.40</u>
		JANICE MCDANIEL TOTALS:		<u>\$41.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$41.40</u>
		LEDGER TOTALS:		<u>\$41.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$41.40</u>

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5/10/04

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Jack Leath
County Judge

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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

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Approved for payment by Sabine County Commissioner's Court May 10, 2004.

05/07/04

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HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ETDF EAST TEXAS DEERFEST										
050604	05/06/04	05/06/04	05/06/04							
OUTDOOR SPORT SHOW/ HOUSTON		6451.58		\$1,300.00						\$1,300.00
OUTDOOR SPORT SHOW/ FORT WORTH		6451.58		\$1,300.00						\$1,300.00
OUTDOOR SPORT SHOW/ SAN ANTONIO		6451.58		\$1,300.00						\$1,300.00
INVOICE 050604 TOTALS:				<u>\$3,900.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,900.00</u>
EAST TEXAS DEERFEST TOTALS:				<u>\$3,900.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,900.00</u>
LEDGER TOTALS:				<u>\$3,900.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,900.00</u>

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Jack Leath

Jack Leath
County Judge

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Janice McDaniel

Janice McDaniel
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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Boyle Dickerson

Boyle Dickerson
Commissioner Pct. 3

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court May 10, 2004.

CONVENTION/VISITORS BUREAU
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/7/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COCR										
COOKIE CRYER										
050604	05/06/04	05/06/04	06/20/04							
26 MILES @ .345		6471.580		\$26.22						\$26.22
WELCOME BAG SUPPLIES		6455.580		\$112.59						\$112.59
3- DOOR PRIZES FISHING TOURNAMENT		6455.580		\$77.94						\$77.94
2- TRI COLOR CART.		6310.580		\$61.96						\$61.96
1- PAIR SCISSORS		6310.580		\$2.09						\$2.09
3/4 MAGIC TAPE		6310.580		\$9.49						\$9.49
BUSINESS CARDS INKJET		6310.580		\$13.99						\$13.99
1- SWING BOX 3D DISPLAY		6310.580		\$11.49						\$11.49
				<u>\$315.77</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$315.77</u>
				<u>\$315.77</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$315.77</u>
GVMG										
GRAND VIEW MEDIA GROUP										
00091089	06/06/04	05/06/04	06/20/04							
1/2 PG 4-COLOR/ CABELA OUTFITTER MAY/JUNE 2004		6455.580		\$500.00						\$500.00
DISCOUNT		6455.580		(\$5.00)						(\$5.00)
				<u>\$495.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$495.00</u>
				<u>\$495.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$495.00</u>
00091149	06/06/04	05/06/04	06/20/04							
1/4 PG 4-COLOR/SOUTHERN SPORT MAY/JUNE 2004		6455.580		\$600.00						\$600.00
DISCOUNT		6455.580		(\$100.00)						(\$100.00)
				<u>\$500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$500.00</u>
				<u>\$500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$500.00</u>
				<u>\$995.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$995.00</u>
RITT										
RITTER LUMBER CO.										
060061634	05/06/04	05/06/04	06/20/04							
1- 12PK BATHROOM TISSUE		6310.580		\$4.49						\$4.49
1- 4PK LIGHT BULB		6310.580		\$0.99						\$0.99
				<u>\$5.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.48</u>
				<u>\$5.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.48</u>
				<u>\$1,316.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,316.25</u>

050604 0650
 00091089
 00091149

*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

159
00
651

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court May 10, 2004.

BUDGET AMENDMENT

DATE: May 10, 2004

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	General	Tax Office	Secretary of State	1,471.00
TO:	General	Tax Office	Computer Equipment	1,471.00


There are no areas in my current budget to reduce in order to fund the above mentioned items.



Approved Commissioners Court



Department Head



Safest County Clerk

Vol. 00 Pg. 652

**TAMMY REEVES, RTA
SABINE COUNTY
TAX ASSESSOR/COLLECTOR
P.O. Box 310 Hemphill, Tx. 75948
(409) 787-2257 Fax (409) 787-4753**

May 5, 2004

Judge Jack Leath
Sabine County
Hemphill, Tx. 75948

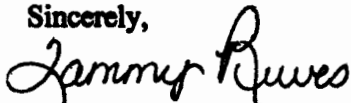
RE: Trust Property Bids

Dear Judge Leath;

Enclosed please find several bids on properties, which are currently being held in trust. Please add this item to your agenda for the consideration of the commissioners court.

If you require additional information, or if I can be of further assistance, please contact me. Please notify me as to the decision of the court. Thank you for your continued help in these matters.

Sincerely,



Tammy Reeves, RTA
Sabine County Tax A/C

Enclosures

REC-00 Pg 653

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Billy G. MUSGRAVES

Mailing Address: 905 N. MENNONITE RD
DERIDDER LA 70634

Telephone Number: (Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT 714 PENDLETON HARBOR
Account Number: 27520-11540
Bid Amount: \$75.⁰⁰

Property Description: LOT 801 PENDLETON HARBOR
Account Number: 27520-10830
Bid Amount: \$75.⁰⁰

Property Description: LOT 996 PENDLETON HARBOR
Account Number: 27520-00470
Bid Amount: \$75.⁰⁰

Signature of Bidder: Billy G. Musgraves

If accepted in what name and address should the deed be prepared?
Billy G. MUSGRAVES
905 N. MENNONITE
DERIDDER, LA 70634

Return bid to:
Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possessions of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

Vol 00 Pg 654

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Billy G MUSGRAVES

Mailing Address: 905 N MENNONITE RD
DERIDDER LA 70634

Telephone Number: (Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT T-33 PENDLETON HARBOR
Account Number: 27520-05650
Bid Amount: \$50.00

Property Description: LOT T-1802 PENDLETON HARBOR
Account Number: 27520-01400
Bid Amount: \$50

Property Description: LOT T-1814 PENDLETON HARBOR
Account Number: 27520-01180
Bid Amount: \$50

Signature of Bidder: Billy G MUSGRAVES

If accepted in what name and address should the deed be prepared?
Billy G MUSGRAVES
905 N MENNONITE RD
DERIDDER, LA 70634

Return bid to:
Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

NO. 00 655

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Billy G MUSGRAVES

Mailing Address: 905 N. MENNONITE RD
DERIDDER, LA 70634

Telephone Number: (Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT 554 PENDLETON HARBOR
Account Number: 27520-05270
Bid Amount: \$75.00

Property Description: LOT 580 PENDLETON HARBOR
Account Number: 27520-06190
Bid Amount: \$75.00

Property Description: LOT 581 PENDLETON HARBOR
Account Number: 27520-06190
Bid Amount: \$75.00

Signature of Bidder: Billy G Musgraves

If accepted in what name and address should the deed be prepared?
Billy G MUSGRAVES
905 N. MENNONITE RD
DERIDDER, LA 70634

Return bid to:
Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

This title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

100 656

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Billy G. MUSGRAVES

Mailing Address: 905 N. MENNONITE RD.
DERIDDER, LA 70634

Telephone Number: (Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT 997 PENDLETON HARBOR
Account Number: 27520-00470
Bid Amount: \$75.00

Property Description: LOT 1066 PENDLETON HARBOR
Account Number: 27520-06130
Bid Amount: \$75.00

Property Description: LOT 1108 PENDLETON HARBOR
Account Number: 27520-09310
Bid Amount: \$75.00

Signature of Bidder: Billy G. Musgraves

If accepted in what name and address should the deed be prepared?
Billy G. MUSGRAVES
905 N. MENNONITE RD
DERIDDER, LA 70634

Return bid to:
Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

00 Pg 657

SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Billy G MESSRAVES

Mailing Address: 905 N. MENDENITE RD

DERIDDER LA 70634

Telephone Number:(Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT F-2085 PENDELTON HARBOR

Account Number: 27520-0260

Bid Amount: \$50

Property Description: LOT F-2092 PENDELTON HARBOR

Account Number: 27520-02220

Bid Amount: \$50

Property Description: LOT F-3022 PENDELTON HARBOR

Account Number: 27520-08580

Bid Amount: \$50

Signature of Bidder: Billy G Messraeves

If accepted in what name and address should the deed be prepared?

Billy G MESSRAVES
905 N. MENDENITE RD
DERIDDER, LA 70634

Return bid to:

Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will carry the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file their deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

Page 00 of 658

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Billy G MUSGRAVES

Mailing Address: 905 N. MENNONITE RD
DERIDDER, LA 70634

Telephone Number: (Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT T-1891 PENDLETON HARBOR
Account Number: 27520-05390
Bid Amount: \$50.00

Property Description: LOT T-2004 PENDLETON HARBOR
Account Number: 27520-11870
Bid Amount: \$50.00

Property Description: LOT T-2016 PENDLETON HARBOR
Account Number: 27520-03570
Bid Amount: \$50.00

Signature of Bidder: Billy G Musgraves

If accepted in what name and address should the deed be prepared?
Billy G MUSGRAVES
905 N. MENNONITE RD.
DERIDDER, LA 70634

Return bid to:
Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

00 PG 659

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Billy G MUSGRAVES

Mailing Address: 905 N. MENNOMITE RD
DERIDDER, LA 70634

Telephone Number: (Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT T-3020 PENNLETON HARBOR
Account Number: 27520-07010
Bid Amount: \$50.⁰⁰

Property Description: LOT 44 PENNLETON HARBOR
Account Number: 27520-02920
Bid Amount: \$75.⁰⁰

Property Description: LOT 52 PENNLETON HARBOR
Account Number: 27520-00870
Bid Amount: \$75.⁰⁰

Signature of Bidder: Billy G Musgraves

If accepted in what name and address should the deed be prepared?

Billy G MUSGRAVES
905 N. MENNOMITE RD
DERIDDER, LA 70634

Return bid to:

Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

Pg: 00 Pg: 660

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Billy G MUSGRAVES

Mailing Address: 905 N. MENNONITE RD
DERIDDER LA 70634

Telephone Number: (Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT 82 PENNLETON HARBOR
Account Number: 27520-11320
Bid Amount: \$75.00

Property Description: LOT 727 PENNLETON HARBOR
Account Number: 27520-03810
Bid Amount: \$75.00

Property Description: LOT 737 PENNLETON HARBOR
Account Number: 27520-01500
Bid Amount: \$75.00

Signature of Bidder: Billy G Musgraves

If accepted in what name and address should the deed be prepared?
Billy G MUSGRAVES
905 N MENNONITE RD
DERIDDER, LA 70634

Return bid to:
Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

00 PR 661

SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Billy G. MCGAVERES

Mailing Address: 905 N. MENMENITE RD

DERIDDER, LA 70634

Telephone Number:(Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT 654 PENNLETON HARBOR

Account Number: 27520-00370

Bid Amount: \$75.00

Property Description: LOT 655 PENNLETON HARBOR

Account Number: 27520-00370-1000

Bid Amount: \$75.

Property Description: LOT 920 PENNLETON HARBOR

Account Number: 27520-00130

Bid Amount: \$75.

Signature of Bidder: Billy G McGaверes

If accepted in what name and address should the deed be prepared?

Billy G MCGAVERES
905 N. MENMENITE RD
DERIDDER LA 70634

Return bid to:

Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant other express or implied and shall convey to the purchaser all of the estate, right, title and interest which the dependents had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

06 662

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Billy G MUSGRAVES

Mailing Address: 905 N. MENNONITE RD.
DEBIER, LA 70634

Telephone Number: (Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT 945 PENNLETON HARBOR
Account Number: 27520-13280
Bid Amount: \$75.⁰⁰

Property Description: LOT 959 PENNLETON HARBOR
Account Number: 27520-07680
Bid Amount: \$75.⁰⁰

Property Description: LOT 973 PENNLETON HARBOR
Account Number: 27520-10940
Bid Amount: \$75.⁰⁰

Signature of Bidder: Billy G Musgraves

If accepted in what name and address should the deed be prepared?

Billy G MUSGRAVES
905 N. MENNONITE RD
DEBIER, LA 70634

Return bid to:

Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

663

SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM

Name of Bidder: (Please Print) Billy G MUGSGRAVES

Mailing Address: 905 N MENNONITE RD
DERIDDER, LA 70634

Telephone Number:(Home) (337) 482-3234 (Work) (337) 375-3234

Property Description: LOT 978 PENNINGTON HARBOUR
Account Number: 27520-10940-1000
Bid Amount: \$75

Property Description: LOT 1036 PENNINGTON HARBOUR
Account Number: 27520-01520
Bid Amount: \$75

Property Description: LOT 22 BEECHWOOD III SUBDIVISION
Account Number: 21070-00200-1000-00000
Bid Amount: \$75

Signature of Bidder: Billy G MUGSGRAVES

If accepted in what name and address should the deed be prepared?

Billy G MUGSGRAVES
905 N MENNONITE RD
DERIDDER, LA 70634

Return bid to:
Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

This to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will carry the property without warrant either express or implied and shall carry to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

DD no 664

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Billy G MUSGRAVES

Mailing Address: 905 N. MENNONITE RD
DERIDDER LA 70634

Telephone Number: (Home) (337) 462-3234 (Work) (337) 375-3234

Property Description: LOT 23 BEECHWOOD III SUBDIVISION
Account Number: 27070-00200-00000-00000
Bid Amount: \$75.00

Property Description: 1.211 ACRES MORE OR LESS IN THE S1 PIFIANO SURVEY
Account Number: 20470-01460-00000-00000
Bid Amount: \$75.00

Property Description: 34 ACRES MORE OR LESS IN THE SW. QUANT SURVEY
Account Number: 11049300060 - 24930-00070 (HANDWRITTEN)
Bid Amount: \$75.00

Signature of Bidder: Billy G Musgraves

If accepted in what name and address should the deed be prepared?
Billy G MUSGRAVES
905 N. MENNONITE RD
DERIDDER LA 70634

Return bid to:
Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

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VS 00 Pg 665

**SABINE COUNTY
TRUST PROPERTY BID SUBMISSION FORM**

Name of Bidder: (Please Print) Billy G MUSGRAVES

Mailing Address: 905 N. MENNONITE RD
DERIDDER LA 70634

Telephone Number: (Home) (337) 462-3234 (Work) (337) 325-3234

Property Description: LOT 94 SPRING HILLS DEVELOPMENT
Account Number: 27790-00440-00000-00000
Bid Amount: \$75

Property Description: LOT 132 PENNLETON HARBOR
Account Number: 27520-07210-00000-00000
Bid Amount: \$75

Property Description: _____
Account Number: _____
Bid Amount: _____

Signature of Bidder: Billy G Musgraves

If accepted in what name and address should the deed be prepared?

Billy G MUSGRAVES
905 N. MENNONITE RD
DERIDDER, LA 70634

Return bid to:

Tammy Reeves, RTA
Sabine County Tax Assessor/Collector
P.O. Box 310 Hemphill, Tx. 75948

Title to these properties was obtained through judicial foreclosure for the payment of property taxes. Bidders are asked to keep the following in mind: (1) The taxing jurisdictions will convey the property without warrant either express or implied and shall convey to the purchaser all of the estate, right, title and interest which the defendants had in the subject property. (2) All papers associated with the underlying lawsuit including the judgment and order of sale are on file at the Sabine County District Clerk's Office. (3) Bidders should satisfy themselves as to the location of all property. (4) Successful bidders are entitled to immediate use and possession of the subject property. (5) It is the responsibility of the successful bidder to file his/her deed with the County Clerk's office. (6) The redemption period for the subject property begins the date in which the deed is filed and made public record. (7) The taxing jurisdictions reserve the right to reject any and all bids.

Pg 00 Pg 666

SCHEDULE B

FEDERAL ID NO. 04-RD 11081307-020

PROJECT AGREEMENT

Forest Development Road Cooperative Agreement
Sabine County, Texas

Whereas, Sabine County, Texas, hereinafter called "Cooperator" and the Forest Service, U.S. Department of Agriculture, hereinafter called "Forest Service," on the 27th day of September, 1976, entered into a Forest Development Road Cooperative Agreement, hereinafter called, "Agreement," providing for cooperative planning, survey, design, construction, reconstruction, improvements maintenance and use of certain Forest Development Roads in Sabine County, and

Whereas, said agreement provides for supplementing it by a project agreement when improvements of a road are to be financed in whole or in part from funds or resources provided by the part not having jurisdiction, and

Whereas, the parties thereto now agree that the road(s) hereinafter described is such an improvement project,

NOW, THEREFORE, in accordance with the provisions of said Agreement, the parties agree as follows:

1. Identification of Road:

Map reference No. 11, CCC W Rd., Map reference No 14, Gateway Meadow and Map reference No. 45, Arledge Trail, as identified in the Forest Development Road Cooperative Agreement, Schedule A, as amended (see attached location map).

2. The Cooperator Agrees to:

Allow the Forest Service to furnish and place aggregate surfacing on the above identified roads.

3. The Forest Service Agrees to:

Furnish all labor, materials, equipment and construction engineering necessary to furnish and place approximately 864 tons of crushed aggregate surfacing in accordance with the plans and specifications attached.

The terms of this agreement may be modified by mutual consent.

IN WITNESS WHEREOF, the parties hereto have caused this project agreement to be properly executed by their authorized representatives on the ___ day of _____, 2001.

SABINE COUNTY,
STATE OF TEXAS

Paul Smith
County Judge

FOREST SERVICE
DEPARTMENT OF AGRICULTURE

Forest Supervisor

APPROVED: Mark [Signature]

AGREEMENTS COORDINATOR 4-27-01

00 667

II. Sabine County - Road Maintenance Jurisdiction.

<u>ROAD NO</u>	<u>ROAD NAME</u>	<u>LENGTH</u>	<u>TERMINI</u>
1	Bill Lowe	4.0 Miles	To U.S. #96
2	Bradshaw	.55 Miles	To D.E.
3	Crowell	2.0 Miles	To W.H. Morrision's Place.
4	M.L.Chance	1.0 Miles	To R.V. Crowell's Place
5	Scrapping Val.	5.3 Miles	To County Line
6	Marcus Hyden	.26 Miles	To P.B. Tract S-20e.
7	Clarktown	1.25 Miles	To P.B. Tract S-20d.
8	Clark Cemetery	.76 Miles	To Clark Cemetery
9	Tram Road	.72 Miles	To P.B. Tract S-2k-II.
10	Madie Duhan	.25 Miles	To P.B. Ttact S-2k-II.
11	*Yellowpine La.	1.75 Miles	To F.M. 2928.
12	R.E. Smith	1.80 Miles	To P.B. Tract S-2k-II.
13	Mason Town	.40 Miles	To Toledo Bend Lake.
14	Gateway Meadow	1.55 Miles	To Mr.Bobbitts.
15	Lakeview	2.28 Miles	To Old Devil's Tower Site.
16	Dixon	.65 Miles	To Nelson Dixon.
17	Hammock's #1	.40 Miles	To P.B. Tract S-2k-II.
18	Hammock's #2	.30 Miles	To P.B. Tract S-2k-II.
19	Gilley	2.0 Miles	To P.B. Tract S-2k-II
20	McDaniel	.60 Miles	To McDaniel's Place.
21	Albert Arthur	2.05 Miles	To South P.B. Tract S-2q-II.
22	Camp Springs Ch.	.95 Miles	To Arthur Road.
23	Hives McGown	.28 Miles	To P.B. Tract S-2q-I.
24	Ladner	.52 Miles	To H.O. Ladner.

* Rd. Name changed to CCC WRD by "911".

00 Pg 668

||||



II. Sabine County - Road Maintenance Jurisdiction. (continued)

<u>ROAD NO.</u>	<u>ROAD NAME</u>	<u>LENGTH</u>	<u>TERMINI</u>
25	Rathburn	.19 Miles	To Marion Rathburn.
26	Kinsey Daniel	.2 Miles	To N.P.B. Tract S-2k-III.
27	Dayton Godwin	1.1 Miles	To Dayton Godwin's House.
28	Harper's Ridge	3.05 Miles	To R.E. Butler's.
29	El Camino Bay	1.50 Miles	To P.B. Tract S-2j-III.
30	Howard Low	.79 Miles	To N.P.B. Tract S-47.
31	Old FS #115	3.55 Miles	To Toledo Bend Lake.
32	Sabinetown	3.70 Miles	To P.B. Tract S-16.
33	Landfill	.35 Miles	To Sanitary Landfill.
34	Davidson	1.3 Miles	To E.P.B. tract S-2Ah.
35	Jack Wilson	1.2 Miles	To S.P.B. Tract S-1Bh.
36	Mary Williams	4.5 Miles	To Texas #21.
37	Gallaty	1.3 Miles	To Gallatly Cemetery.
38	June Smith	3.6 Miles	To FS #121.
39	Boggy	2.40 Miles	To FS #108.
40	Minton	0.20 Miles	To Minton Property Line.
41	Speights Cemetery	0.9 Miles	From SAB 36 to Deadend.
42	Bayou	4.8 Miles	From FM 83 to FDR 115C.
43	Busby	1.4 Miles	From Bayou to Toledo Bend.
44	Ninemile	4.9 Miles	SAB 38 SE to Minton Easement.
45	Arledge Trail	0.6 Miles	FM 2928 west to Deadend.
46	Robert Gooch Tr.	0.5 Miles	SAB 14 east to Deadend.
47	Rice Feilds	3.8 Miles	FM 2426 to FM 2343.
48	Paul Trail	1.2 Miles	SAB 31 NE to P.B.

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UNITED STATES DEPARTMENT OF AGRICULTURE
 FOREST SERVICE
 REGION 8
 NATIONAL FOREST AND GRASSLANDS IN TEXAS
FOREST DEVELOPEMENT ROADS

SABINE RANGER DISTRICT
 COMPT. 105,106,107,& 138

PLANS FOR

RD.# 178	N/A	TSL-D	1.02 MI	(R)
RD.# 179	Mclemore Dr.	TSL-C	0.4 MI	(R)
RD.# 182	Friendship Trl	TSL-C	1.4 MI	(R)
RD.# 182-B	N/A	TSL-D	0.8 MI	(R)
RD.# 182-C	N/A	TSL-D	0.4 MI	(R)
RD.# 129-A	N/A	TSL-D	0.6 MI	(R)
RD.# 1106	N/A	TSL-D	0.3 MI	(R)
RD.# SAB-11	CCC RD W	TSL-C	0.2 MI	(R)
RD.# SAB-14	Gateway Mdws	TSL-C	1.0 MI	(R)
RD.# SAB-45	Arledge Trl	TSL-C	0.6 MI	(R)

RECOMMENDED:

James E. Felt
 DESIGNER

4/1/04
 DATE

REVIEWED:

Richard Gravel
 FOREST ENGINEER

4/1/04
 DATE

APPROVED:

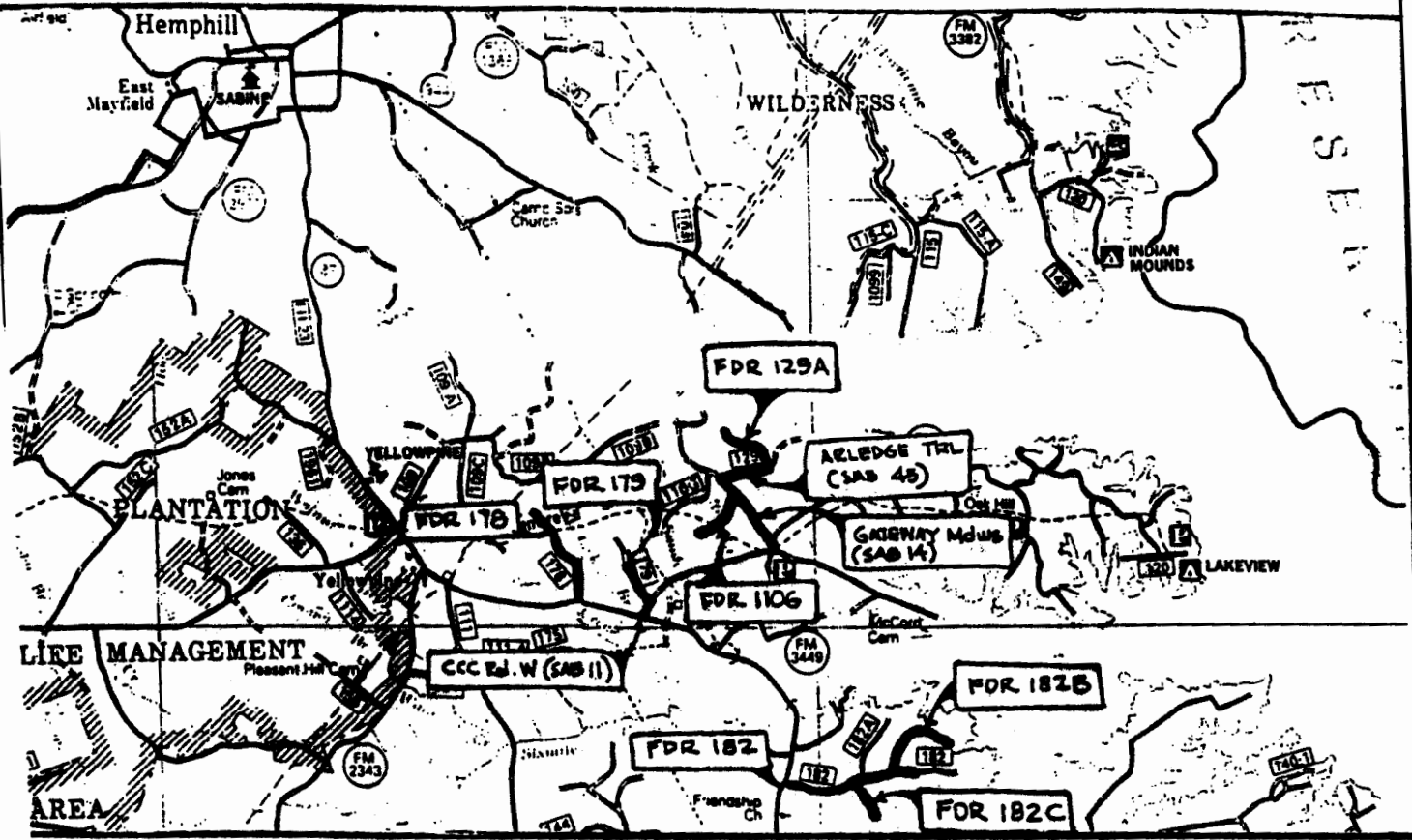
W.E. Taylor, Jr.
 DISTRICT RANGER

4/5/04
 DATE

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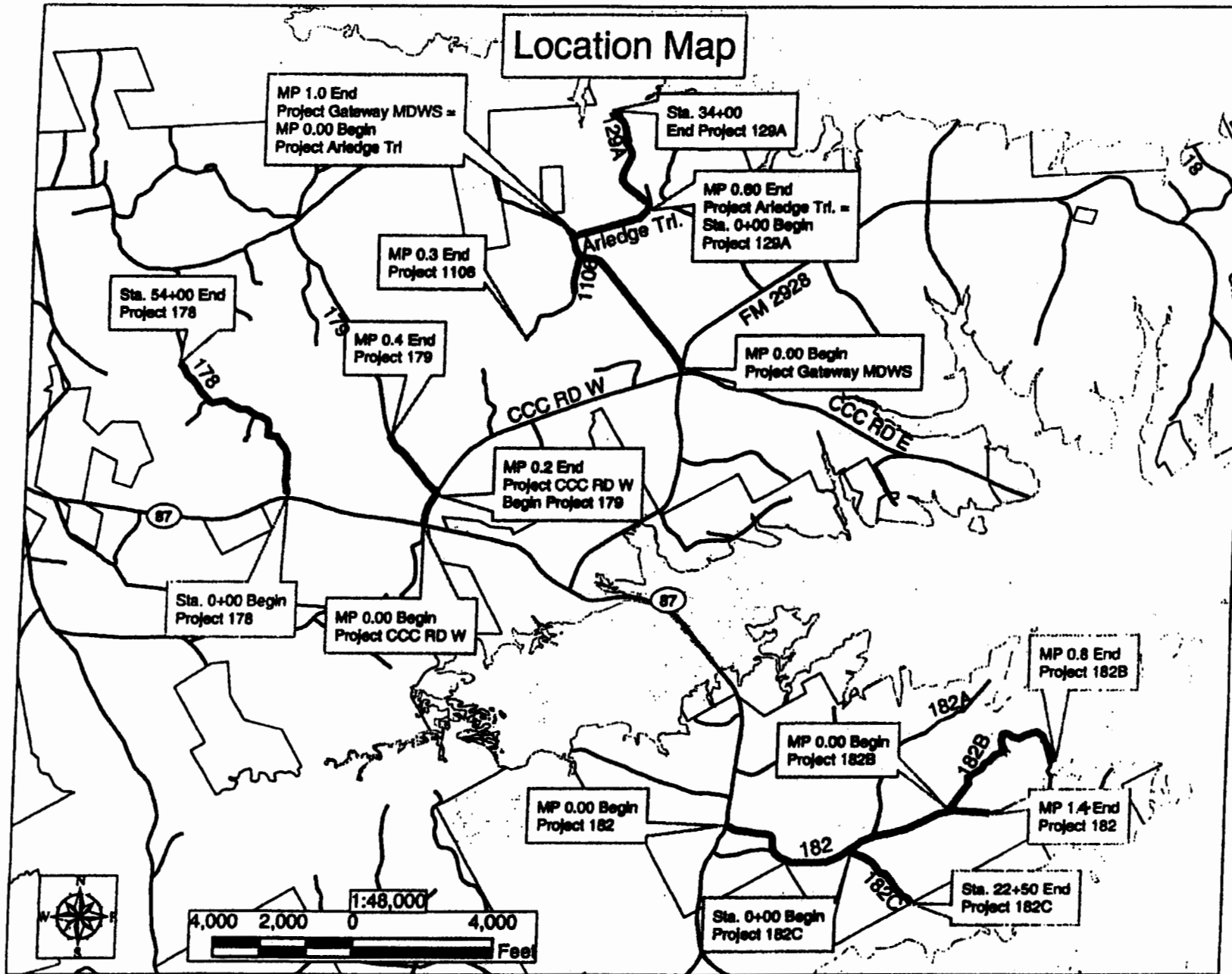
LOCATION AND DESIGN ELEMENTS OF THIS PROJECT
 HAVE BEEN CORRELATED WITH THE INSTRUCTIONS AND
 PLANS FOR MULTIPLE USE MANAGEMENT.

S01COVP1.DWG



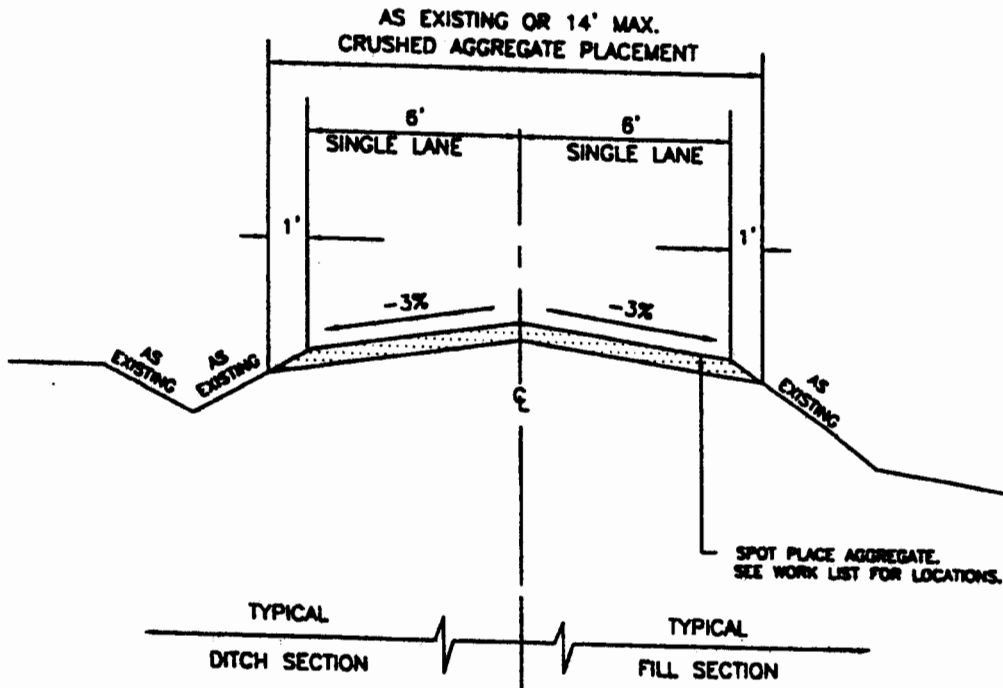
INDEX TO SHEETS

NO.	DESCRIPTION	NO.	DESCRIPTION
1	TITLE SHEET		
2	VICINITY MAP & INDEX TO SHEETS		
3	LOCATION MAP		
4	GENERAL NOTES		
5,6	TYPICAL SECTIONS		
7	DRAINAGE DIP & LEAD OFF DITCH DETAIL		
8	VALLEY DRIVE DETAILS		
9	CULVERT SCHEDULE		
10	CULVERT DETAILS		
11	SEEDING SCHEDULE		
12	BALED HAY DETAIL		
1415	WORK LIST FDR 178		
16	WORK LIST FDR 179		
17	WORK LIST FDR 182		
18	WORK LIST FDR 182-B		
1,20	WORK LIST FDR 182-C		
22	WORK LIST FDR 129-A		
23	WORK LIST FDR 1106		
24	WORK LIST CCCRDW (SAB-11)		
25	WORK LIST GATEWAY MDWS (SAB-14)		
26	WORK LIST ARLEGE TRL (SAB-454)		



100 10610
 Sheet 3 of 26
 Comp. 05.106.101.005
 SAGE

TYPICAL ROADWAY SURFACING - SECTION



(NOT TO SCALE)

NOTE:

1. AGGREGATE SURFACING DEPTH SHALL BE 4" OR AS STATED IN THE FIELD OR AS SHOWN ON THE WORK LIST.

APPLIES TO :FDR 179

FDR 182

FDR 182-B (MP 0.00 TO 0.4)

FDR 1108

CCC RD-W (SAB-11)

GATEWAY MDWS (SAB-14)

ARLEDGE TRL (SAB-45)

TYPESUFS.DWG

COMPARTMENT NO. 105,106,107; & 138

SHEET 5 OF 26

01 00 673

Work List
CCC Rd W (SAB 11)

Mile Post	Description of Work
0.00	Begin project CCC Rd W (SAB 11) at the intersection with State Hwy 87. Begin spot placement, as staked on the ground, of approx. 54 tons of aggregate as per Typical section, sht. 10.
0.19	End spot placing 54 tons of aggregate. End Project CCC Rd W (SAB 11).

NATIONAL FORESTS IN TEXAS
SABINE NATIONAL FOREST
COMPARTMENTS 105,106,107,138

ROAD NUMBER
CCC Rd W (SAB 11)

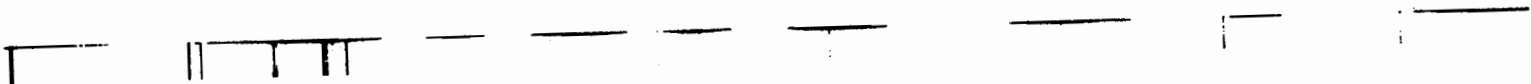
SHEET NO. 24
OF 26 SHEETS

00 674

**Work List
GATEWAY MDWS (SAB 14)**

Mile Post	Description of Work	
0.00	Begin project Gateway Mdws (SAB 14) at the intersection with FM 2928. Begin spot placement, as staked on the ground, of approx. 135 tons of limestone aggregate as per Typical section, sht. 10.	
1.00	End spot placing 135 tons of limestone aggregate. End Project Gateway Mdws at intersection with Arledge TRL (SAB 45).	
NATIONAL FORESTS IN TEXAS SABINE NATIONAL FOREST COMPARTMENTS 105,106,107,138	ROAD NUMBER Gateway Mdws (SAB14)	SHEET NO. 25 OF 26 SHEETS

PR 00 PR 65



Work List Arledge Trl (SAB 45)		
Mile Post	Description of Work	
0.00	Begin project Areledge Trl (SAB 45) at the intersection with Gateway Mdws Road (SAB 45). Begin spot placement, as staked on the ground, of approx. 675 tons of aggregate as per Typical section, sht. 10.	
0.58	End spot placing 675 tons of aggregate. End Project Arledge Trl (SAB 45) at intersection with FDR 129A.	
NATIONAL FORESTS IN TEXAS SABINE NATIONAL FOREST COMPARTMENTS 105,106,107,138		ROAD NUMBER Arledge Trl (SAB 45)
SHEET NO. 26 OF 26 SHEETS		

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RESOLUTION

WHEREAS, H.B. 2292, signed into law by the Governor on June 10, 2003, mandates the Reorganization of twelve state Health and Human Services Agencies and functions into five new agencies; and

WHEREAS, the Transition Legislative Oversight Committee was appointed to oversee the consolidation of health and human services agencies set in motion by H.B. 2292; and

WHEREAS, as hundreds of Sabine County residents depend on the services provided by departments and agencies subject to elimination and/or reorganization under H.B. 2292 and that these same citizens could be negatively impacted by the reduction on Medicaid and Children's Health Insurance Program funding and leaving local entities to make up the difference in funding; and

WHEREAS, in Sabine County great harm could come to local communities caused by the loss of state jobs numbering approximately four with an annual loss of \$100,000.00 in salaries and in an area of one of the highest unemployment rates in Texas; and

WHEREAS, Sabine County has a large portion of its population made up of elderly, disabled, and low income people and there is a lack of transportation services for the citizens of this area so the possibility of closing the Texas Department of Human Services Offices in this area would have a devastation effect on our residents.

BE IT THEREFORE RESOLVED that the Commissioners' Court of Sabine County believes that it is in the best interest of the citizens of our county and that the radical reorganization envisioned by H.B. 2292 not be implemented.

PASSED this the 10 day of May, 2004 by the Commissioners' Court of Sabine County.



Jack Leath, County Judge



Janice McDaniel, County Clerk



Keith Clark, Commissioner, Pct. 1



Lynn Smith, Commissioner, Pct. 2



Doyle Dickerson, Commissioner, Pct. 3



Fayne Warner, Commissioner, Pct. 4

va. 00 Pg 677

SABINE COUNTY CLERK'S OFFICE
 REPORT TO TREASURER FOR MONTH OF MARCH 2004

RECORDING FEES.....	\$ 2,594.25
COPY FEES.....	1,825.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	72.50
PROBATE FEES...(includes service fee).....	494.00
ASSUMED NAME.....	14.00
CIVIL FEES.....	40.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>8,922.98</u>
Subtotal	13,963.23
✓ARREST FEES...09 cases @ 5.00 ea County.....	45.00
✓CT.....10 cases @ 2.00 ea County.....	20.00
ARCHIVE FEE.....	1,220.00
VSCC.....	57.00
RECORD RETENTION FEES.....	1,275.00
COURTHOUSE SECURITY FEES.....	324.00
RECORDS MANAGEMENT FEES.....	270.00
LAW LIBRARY.....06 cases at 20.00 each.....	120.00
COUNTY CLERK SURCHARGE (County) 21 @ .20 each.....	4.20
COUNTY CLERK SURCHARGE (State) 11 @ .17 each.....	1.87
INTEREST.....	<u>81.46</u>
Subtotal	<u>17,381.76</u>
STATE FEES.....	<u>854.50</u>
TOTAL	18,236.26

Description of State Fees:

✓CLSI.....	06 cases @ 5.00 ea.....	30.00
✓JCPT.....	11 cases @ 2.00 ea.....	22.00
✓CVC.....	08 cases @ 35.00 ea.....	280.00
✓FA.....	11 cases @ 5.00 ea.....	55.00
✓CCC.....	09 cases @ 40.00 ea.....	360.00
✓JCD.....	08 cases @ .50 ea.....	4.00
✓CML.....	07 cases @ .50 ea.....	3.50
✓TP.....	08 cases @ 12.50 ea.....	<u>100.00</u>
TOTAL		854.50

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Mar. 2004.

Janice McDaniel
 COUNTY CLERK
 APR 19 2004

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SABINE COUNTY CLERK'S OFFICE
 REPORT TO TREASURER FOR MONTH OF APRIL 2004

RECORDING FEES	\$ 2,538.25
COPY FEES	1,336.00
FINANCE STATEMENTS	40.00
MARRIAGE LICENSE	87.00
PROBATE FEES... (includes service fee)	360.00
ASSUMED NAME	25.50
CIVIL FEES	0.00
BRANDS	0.00
APPLICATION FOR BEER LICENSE	0.00
CRIMINAL FEES	<u>4,266.91</u>
Subtotal	8,653.66
ARREST FEES... 08 cases @ 5.00 ea. County	40.00
CT... 08 cases @ 2.00 ea. County	16.00
ARCHIVE FEE	1385.00
VSCC	78.00
RECORD RETENTION FEES	1,455.00
COURTHOUSE SECURITY FEES	332.00
RECORDS MANAGEMENT FEES	150.00
LAW LIBRARY... 04 cases at 20.00 each	80.00
COUNTY CLERK SURCHARGE (County) 16 @ .20 each	3.20
COUNTY CLERK SURCHARGE (State) 13 @ .17 each	2.21
INTEREST	<u>87.42</u>
Subtotal	12,282.49
STATE FEES	<u>598.00</u>
TOTAL	12,880.49

Description of State Fees:

CLSI	20.00
JCPT	11.00
CVC	140.00
FA	30.00
CCC	320.00
JCD	3.50
CMI	3.00
GEN. REV.	2.50
CSF	2.00
LEOCE & LEMI	2.50
LEOA	1.00
TP	<u>62.50</u>
TOTAL	598.00

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Apr. 2004.

Janice McDaniel
 DATED May 5, 2004

Vol 00 Pg 679

**Texas Commission on Environmental Quality (TCEQ)
 Authorized Agent's Monthly On-site Sewage Facilities (OSSF) Activity Report
 for collection of the Texas On-site Wastewater Treatment Research Council fees**

AUTHORIZED AGENT: SABINE COUNTY

CUSTOMER NO.: 620164

MONTH/YEAR: 04/09

DESIGNATED REPRESENTATIVE			
Name: <u>ROBERT E. GILCREASE</u>			
Address: <u>P.O. Box 1773</u>			
City: <u>HEMPHILL</u>		Zip Code: <u>75948</u>	
Phone: <u>(409) 787-3570</u>		FAX: <u>(409) 787-4943</u>	
Contact Person: <u>[Signature]</u>		Phone: <u>(409) 787-3570</u>	
E-mail address: _____		<input type="checkbox"/> Name or Address Change Indicated	
PERMITTING ACTIVITIES			
NUMBER OF DISPOSAL SYSTEMS FROM THE APPROVED AUTHORIZATIONS TO CONSTRUCT (The number of "Permit Applications Processed" should equal the total "Number of Authorizations to Construct"):			
Absorptive Mounds		Graveless Pipe	
Drip Irrigation		Leaching Chambers	
Evapotranspiration Beds		Low Pressure Dosing	2
EZflow Systems		PTI Systems	
TOTAL NUMBER OF PERMIT APPLICATIONS PROCESSED:			2
NUMBER OF COMPLAINT ACTIVITIES:		NUMBER OF ENFORCEMENT ACTIVITIES:	
Complaints Investigated	0	Court Cases Filed	0
<i>If the invoices are to be forwarded to someone other than the Designated Representative, please indicate below:</i>			
Name: _____			
Address: _____			
City: _____		Zip Code: _____	
Phone: () _____		FAX: () _____	
<input type="checkbox"/> Name or Address Change Indicated			

PLEASE DO NOT SEND CHECKS WITH THE MONTHLY REPORTS. CHECKS SHOULD BE MADE PAYABLE TO "TCEQ" AND SUBMITTED WITH AN INVOICE FOR PROPER CREDIT.

MAIL THIS FORM TO: ANNETTE MADDERN OR FAX TO: 512/239-6398
TCEQ
OSSF PROGRAM MC-178
PO BOX 13087
AUSTIN TX 78711-3087

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Texas Commission on Environmental Quality (TCEQ)
Authorized Agent's Monthly On-site Sewage Facilities (OSSF) Activity Report
 for collection of the Texas On-site Wastewater Treatment Research Council fees

AUTHORIZED AGENT: SABINE COUNTY

CUSTOMER NO.: 620164

MONTH/YEAR: 03/04

DESIGNATED REPRESENTATIVE			
Name: <u>ROBERT E. GILCREASE</u>			
Address: <u>P.O. BOX 1773</u>			
City: <u>HEMPHILL</u>		Zip Code: <u>75948</u>	
Phone: <u>(409) 787-3570</u>		FAX: <u>(409) 787-4943</u>	
Contact Person: <u><i>[Signature]</i></u>		Phone: <u>(409) 787-3570</u>	
E-mail address: _____		<input type="checkbox"/> Name or Address Change Indicated	
PERMITTING ACTIVITIES			
NUMBER OF DISPOSAL SYSTEMS FROM THE APPROVED AUTHORIZATIONS TO CONSTRUCT (The number of "Permit Applications Processed" should equal the total "Number of Authorizations to Construct"):			
Absorptive Mounds		Gravleass Pipe	
Drip Irrigation		Leaching Chambers	
Evapotranspiration Beds		Low Pressure Dosing	
EZflow Systems		PTI Systems	
		Pumped Effluent	
		Standard Trenches/Beds	
		Surface Applications	
		Other	
TOTAL NUMBER OF PERMIT APPLICATIONS PROCESSED:			<u>0</u>
NUMBER OF COMPLAINT ACTIVITIES:		NUMBER OF ENFORCEMENT ACTIVITIES:	
Complaints Investigated	<u>0</u>	Court Cases Filed	<u>0</u>
<i>If the invoices are to be forwarded to someone other than the Designated Representative, please indicate below:</i>			
Name: _____			
Address: _____			
City: _____		Zip Code: _____	
Phone: () _____		FAX: () _____	
<input type="checkbox"/> Name or Address Change Indicated			

PLEASE DO NOT SEND CHECKS WITH THE MONTHLY REPORTS. CHECKS SHOULD BE MADE PAYABLE TO "TCEQ" AND SUBMITTED WITH AN INVOICE FOR PROPER CREDIT.

MAIL THIS FORM TO: ANNETTE MADDERN OR FAX TO: 512/239-6390
TCEQ
OSSF PROGRAM MC-178
PO BOX 13087
AUSTIN TX 78711-3087

VOI 00 PO 681

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles Traveled 421

SELECTED MAJOR ACTIVITIES:

- 4/01/04- Selecting broilers for show, 9 exhibitors and 10 students assisted with clinic in selecting broilers For county show.
- 4/02-02- Sabine county Junior Livestock Show, 131 entries, 244 attended, show generated over \$65,000. In premium monies for the 4-H and FFA exhibitors.
- 4/15/04- Sabine Horse club leaders meeting, 11 attended, finalized plans for playday series to begin on 4/17 Series will entail six playdays. Discussed participation points for club members, District Horse Show and possibility of horsemanship clinic for June.
- 4/17/04- Playday series, 55 participants, 125 attended.
- 4/22/04- First Annual Multi-County Beef & Forage Congress, participating counties were San Augustine, Shelby, Panola, Nacogdoches and Sabine, 65 producers attended, program covered Infectious Cattle Diseases, Dr. Buddy Faries, Extension Veterinarian, COOL and National Cattle ID, Dr. Jason Cleere, and Quality Forage Dr. Larry Redmon.
- 4/23/04- Sabine County Youth In Agriculture Day, 155 students and 52 adults attended, 10 learning stations Poultry production, Parkes and Wildlife, Texas Farm Products, local farrier, Temple Inland, Soil and Water Conservation Service, tour of cattle on farm, Texas Forest Service. Learning Stations Conducted 20 minutes programs as the groups rotated. Mobil Dairy presented 30 minute demo.
- 4/27/04- Conducted grafting clinic for Master Gardeners in Rusk county, 8 attended, discussed fruit and nut Production, variety selection, pruning and planting, demonstrated four grafting techniques at two Producers farms in Rusk county.

24 office visits, 16 farm visits, 4 news articles, 1 Beef & Forage Newsletter (154), 61 phone calls

MAJOR PLANS FOR NEXT MONTH:

- 5/1-2/04- 4-H club members assisted with fishing tournament fish release
- 5/06/04- State -Wide Forage Training Overton
- 5/13/04- Grafting Clinic Six Mile
- 5/13/04- Horse Club Leaders Meeting
- 5/14/04- Sixth Grade Forestry Tour San Augustine county
- 5/15/04- Horse Club Playday
- 5/17/04- Regional Beef & Forage Training Athens

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

TITLE: County Extension Agent-Ag -NR DATE: May 5, 2004

vs: 00 Pg 682

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: April 2004

Table with columns: Date, Activity, Mileage, Meals, Lodging. Rows include activities like 'Selecting broilers for show visit eight exhibitors' and 'Sabine County Junior Livestock Show'.

TOTAL 421

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: May 5, 2004

Signed: [Handwritten Signature]

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: April

Date	Activity	Miles Traveled	Meals	Lodging
5	Hemphill Middle School (2 trips)	4		
6	First United Methodist Church in Hemphill	2		
6	Tri-County Head Start headquarters in Center	96		
7	Nacogdoches for Safety Bear supplies	124		
12	East Sabine Senior Nutrition Center	2		
13	West Sabine Elementary (2 trips)	48		
14	West Sabine Elementary	24		
19	Hemphill Middle School (2 trips)	2		
19	Youth Foundation Building	6		
19	Hemphill Elementary	2		
20	Hemphill Elementary	2		
21	Hemphill Elementary (2 trips)	4		
22	Lufkin for May Fest supplies	124		
23	Weldon Elliott's Farm For Ag Field Day	8		
26	Hemphill to Brownwood	350	11.00	69.00
28	Brownwood to Henderson	350	5.50	
29	Henderson to Overton	32		
29	Overton to Hemphill	224	5.50	
	Total	1404	22.00	69.00

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

Date: 5-5-04 Signed: Amanda Drennan

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1404

Selected Activities Since Last Report:

- 5 - 3 car seat appointments were conducted
- 5 - conducted TEBA handbook meeting in office
- 5 - presented Fairness to Hemphill Hornet Pride classes (2 programs)
- 6 - attended Busy Bees TEBA monthly meeting
- 6 - attended Tri-County Head Start Educational Component Committee meeting
- 6 - conducted one car seat appointment
- 12 - presented "The Power of Mom" at the East Sabine Senior Nutrition Center
- 13 - presented Safety Bear program to 2 kindergarten classes and 2 pre-kindergarten classes at West Sabine Elementary
- 14 - presented Safety Bear to 1 kindergarten class at West Sabine Elementary
- 19 - presented Carling lesson to Hemphill Hornet Pride classes (2 programs)
- 21 - presented Safety Bear to 2 kindergarten and 2 first grade classes at Hemphill Elementary
- 22 - assisted with Beef Congress
- 22 - conducted 2 car seat appointments
- 23 - participated in the Ag Field Day
- 26-28 - attended state TEAFCS meeting in Brownwood
- 29 - attended BLT quarterly training in Overton

Major plans for next month:

- 1 - participate in May Fest with the Busy Bees
- 3 - present Citizenship to Hornet Pride classes
- 4 - present Sun Basics at West Sabine Elementary
- 5 - present Sun Basics at West Sabine Elementary
- 6 - present Sun Basics at West Sabine Elementary
- 7 - attend planning meeting for 2004 4-H Gold Star Banquet
- 10 - conduct evaluation of Hornet Pride Character Counts series
- 10 - present Sun Basics at Hemphill Elementary
- 11 - present "The Protein Phenomenon" at East Senior Nutrition Center
- 11 - present Sun Basics at Hemphill Elementary
- 12 - present Sun Basics at Hemphill Elementary
- 13 - present Sun Basics at Hemphill Elementary
- 14 - present BLT booth at the Sabine County Hospital's Health Fair
- 17 - attend monthly 4-H meeting
- 26 - attend Career Ladder Doester training

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

County: Sabine
Date: April, 2004

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace, Pat. No. 2 For Month Ending April 2004
Steve Miller Sabine Co.

ITEM	
Total Collections	\$5124.00
Check to Treasurer	4374.50
Check to TP&WL 85% of Their Fines	654.50
Restitution Paid to Local People on Iss. Bad CK	45.00
Pd to Constable / Sealing Fee	50.00
Criminal Cases Filed	89
Cases Where Defendant Pled Guilty and Paid Fine	32
Dismissed After Driver Safety Course	3
Dismissed After Proof of Liability Insurance	3
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	0
Felony Complaints Accepted	4
Warrants Issued	8
Statutory Warnings Given	5
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	1

I certify that the above account is true and correct.

Brenda Kilgore, J.P. Clerk
Sabine County, Texas

Sworn to and subscribed before me this 30th day of April 2004.

Steve Miller
 Justice of the Peace

VS 00 PG 686

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF MARCH 2004

RECORDING FEES	\$ 2,594.25
COPY FEES	1,825.50
FINANCE STATEMENTS	0.00
MARRIAGE LICENSE	72.50
PROBATE FEES ... (includes service fee)	494.00
ASSUMED NAME	14.00
CIVIL FEES	40.00
BRANDS	0.00
APPLICATION FOR BEER LICENSE	0.00
CRIMINAL FEES	<u>8,922.98</u>
Subtotal	13,963.23

✓ ARREST FEES ... 09 cases @ 5.00 ea County	45.00
✓ CT	20.00
ARCHIVE FEE	1,220.00
VSCC	57.00
RECORD RETENTION FEES	1,275.00
COURTHOUSE SECURITY FEES	324.00
RECORDS MANAGEMENT FEES	270.00
LAW LIBRARY	120.00
COUNTY CLERK SURCHARGE (County) 21 @ .20 each	4.20
COUNTY CLERK SURCHARGE (State) 11 @ .17 each	1.87
INTEREST	<u>81.46</u>
Subtotal	<u>17,381.76</u>
STATE FEES	854.50
TOTAL	18,236.26

Description of State Fees:		
✓ CLSI	06 cases @ 5.00 ea	30.00
✓ JCPT	11 cases @ 2.00 ea	22.00
✓ CVC	08 cases @ 35.00 ea	280.00
✓ FA	11 cases @ 5.00 ea	55.00
✓ CCC	09 cases @ 40.00 ea	360.00
✓ JCD	08 cases @ .50 ea	4.00
✓ CMI	07 cases @ .50 ea	3.50
✓ TP	08 cases @ 12.50 ea	<u>100.00</u>
TOTAL		854.50

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Mar. 2004.

Janice McDaniel
 (Signature)
 DATE: Apr. 19, 2004

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SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF APRIL 2004

RECORDING FEES	\$ 2,538.25
COPY FEES	1,336.00
FINANCE STATEMENTS	40.00
MARRIAGE LICENSE	87.00
PROBATE FEES... (includes service fee)	360.00
ASSUMED NAME	25.50
CIVIL FEES	0.00
BRANDS	0.00
APPLICATION FOR BEER LICENSE	0.00
CRIMINAL FEES	<u>4,266.91</u>
Subtotal	8,653.66
ARREST FEES... 08 cases @ 5.00 ea. County	40.00
CT... 08 cases @ 2.00 ea. County	16.00
ARCHIVE FEE	1,385.00
VSCC	78.00
RECORD RETENTION FEES	1,455.00
COURTHOUSE SECURITY FEES	332.00
RECORDS MANAGEMENT FEES	150.00
LAW LIBRARY... 04 cases at 20.00 each	80.00
COUNTY CLERK SURCHARGE (County) 16 @ .20 each	3.20
COUNTY CLERK SURCHARGE (State) 13 @ .17 each	2.21
INTEREST	<u>87.42</u>
Subtotal	12,282.49
STATE FEES	<u>598.00</u>
TOTAL	12,880.49

Description of State Fees:

CLSI	20.00
JCPT	11.00
CVC	140.00
FA	30.00
CCC	320.00
JCD	3.50
CMI	3.00
GEN. REV.	2.50
CSF	2.00
LEOCE & LEMI	2.50
LEOA	1.00
TP	<u>62.50</u>
TOTAL	598.00

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Apr. 2004.

Janice McDaniel
 DATED May 5, 2004

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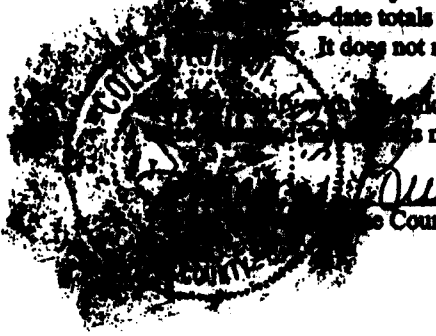
**TAMMY REEVES, RTA
 SABINE COUNTY TAX ASSESSOR / COLLECTOR
 P.O. BOX 310 HEMPHILL, TX. 75948
 (409)787-2257 Fax (409)787-4753
 PINELAND SUBSTATION (409)584-3909**

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
 SABINE COUNTY COLLECTIONS
 March 2004**

	Monthly	Year-to-Date	Balance Due
2003 COLLECTIONS:			
County Tax Levy		\$1,351,846.35	\$ 153,284.79
Supplements	199.12	29,075.03	153,483.91
Adjustments	(533.51)	(26,809.89)	152,950.40
Early Pmt. Disc.		(19,553.98)	
Refund Disc.		12.81	
Refunds	19.29	648.46	152,969.69
 Collections		(954,485.04)	
Current Delinquent	(27,764.68)	(255,528.73)	125,205.01
Penalty & Interest	2,410.32	4,605.30	
Refund P&I			
15% Additional Penalty	143.15	143.15	
		Percentage of 2003 taxes collected: 90.75%	
DELINQUENT COLLECTIONS:			
Balance Due		\$241,868.47	196,416.82
Supplements	2.01	318.79	196,418.83
Adjustments	(952.42)	(11,595.79)	195,466.41
Del. Collections	(6,188.29)	(42,010.94)	189,278.12
Refunds		697.59	
History Refunds		715.89	
Penalty & Interest	2,558.55	16,537.76	
15% Additional Penalty	1,305.65	8,775.99	

The year-to-date totals are cumulative from October 1, 2003. The beginning balance of delinquents is \$196,418.83. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

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



Tammy Reeves
 Sabine County Tax A/C

April 5, 2004

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

SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY STATE COLLECTIONS
March 2004

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 395.41	147.58
Supplements			
Adjustments		(247.83)	
Del. Collections			
Penalty & Interest			
15% Additional Penalty			
Refunds			

Note: All year-to-date totals are cumulative from October 1, 2003. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

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



T. Reeves
Sabine County Tax A/C

April 5, 2004

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TAMMY REEVES, RTA
SABINE COUNTY
TAX ASSESSOR/COLLECTOR

March 2004

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	30,318.15	30,155.71	162.44
DEL. AD VALOREM	6,188.29	6,188.29	
AD VALOREM P & I	3,864.20	2,558.55	1,305.65
HOSPITAL	9,701.12	96.56	9,604.56
DEL. HOSPITAL	1,839.20	18.39	1,820.81
HOSPITAL P & I	1,274.66	8.70	1,265.96
HEMPHILL ISD	81,872.62	813.11	81,059.51
DEL. HEMPHILL ISD	15,910.82	159.11	15,751.71
HEMPHILL ISD P & I	10,321.05	69.19	10,251.86
PINELAND CITY	441.55		441.55
DEL. PINELAND CITY	190.80		190.80
PINELAND CITY P & I	156.24		156.24
WEST SABINE ISD	12,563.72		12,563.72
DEL. WEST SABINE ISD	1,847.93		1,847.93
WEST SABINE P & I	1,096.43		1,096.43
TAX CERTIFICATES	30.00	15.00	15.00
COPIES	72.50	72.50	
COUNTY ALCOHOL			
COUNTY OTHER	1,240.26		505.58
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	3,755.00	375.50	3,379.50
COUNTY INTEREST	240.08	240.08	
COURT COSTS/AB FEES	1,166.00		1,166.00
TOTALS:	\$ 184,165.62	\$ 40,845.69	\$ 142,585.25
DEALER TAXES:			
VIT/BIT	307.52		
DEALER INTEREST	1.28		
TOTALS:	\$ 308.80	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	3,484.02	174.20	3,309.82
MOTOR VEHICLE	37,761.67		37,761.67
REG. SURCHARGE	1,465.46		1,465.46
TERP TITLE FEES	2,280.00		2,280.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 44,991.15	\$ 174.20	\$ 44,816.95
STATE FEES:			
REGISTRATION	66,637.21	45,339.36	1,236.90
ROAD & BRIDGE	11,540.00	9,176.20	283.80
TITLE APPLICATIONS	1,976.00	760.00	1,216.00
YOUNG FARMERS	200.00		200.00
IRP REGISTRATION	3,141.26	3,134.76	6.50
IRP ROAD & BRIDGE	50.00	48.50	1.50
STATE ALCOHOL		3.00	204.00
STATE	33.37	33.37	
TOTALS:	\$ 83,577.84	\$ 58,495.19	\$ 3,148.70
TOTALS:	\$ 313,043.41	\$ 99,515.08	\$ 190,550.90

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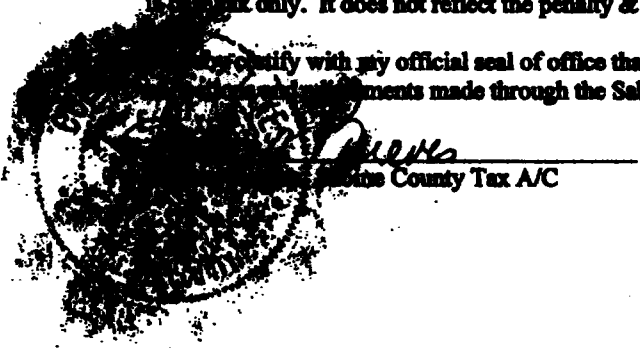
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SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
SABINE COUNTY COLLECTIONS
April 2004

	Monthly	Year-to-Date	Balance Due
2003 COLLECTIONS:			
County Tax Levy		\$1,351,846.35	\$ 125,205.01
Supplements	231.72	29,306.75	125,436.73
Adjustments	(399.79)	(27,209.68)	125,036.94
Early Pmt. Disc.		(19,553.98)	
Refund Disc.	.98	13.79	125,037.92
Refunds	139.48	787.94	125,177.40
Collections		(954,485.04)	
Current Delinquent	(15,252.80)	(270,781.53)	109,924.60
Penalty & Interest	1,676.00	6,281.30	
Refund P&I	3.82	3.82	
15% Additional Penalty	40.19	183.34	
Percentage of 2003 taxes collected: 91.88%			
DELINQUENT COLLECTIONS:			
Balance Due		\$241,868.47	189,278.12
Supplements		318.79	
Adjustments	(707.62)	(12,303.41)	188,570.50
Del. Collections	(3,560.85)	(45,571.79)	185,009.65
Refunds		697.59	
History Refunds		715.89	
Penalty & Interest	2,166.91	18,704.67	
15% Additional Penalty	859.16	9,635.15	

Note: All year-to-date totals are cumulative from October 1, 2003. The beginning balance of delinquents is base tax only. It does not reflect the penalty & interest, therefore, the ending balance is base tax only.

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



May 5, 2004

00 692

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

**SABINE COUNTY TAX OFFICE MONTHLY REPORT OF
 SABINE COUNTY STATE COLLECTIONS
 April 2004**

	Monthly	Year-to-Date	Balance Due
Balance Due		\$ 395.41	147.58
Supplements			
Adjustments		(247.83)	
Del. Collections	(1.94)	(1.94)	145.64
Penalty & Interest	5.67	5.67	
15% Additional Penalty	1.14	1.14	

Refunds

These figures are cumulative from October 1, 2003. The beginning balance of delinquents does not reflect the penalty & interest, therefore, the ending balance is base tax only.



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


May 5, 2004

 Sabine County Tax A/C

00 693

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

April 2004

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	16,968.99	16,785.50	183.49
DEL. AD VALOREM	3,562.79	3,562.79	
AD VALOREM P & I	3,032.88	2,172.58	860.30
HOSPITAL	5,225.89	51.66	5,174.23
DEL. HOSPITAL	1,291.65	12.92	1,278.73
HOSPITAL P & I	1,128.44	8.13	1,120.31
HEMPHILL ISD	47,021.32	466.19	46,555.13
DEL. HEMPHILL ISD	5,477.63	54.78	5,422.85
HEMPHILL ISD P & I	4,053.21	28.10	4,025.11
PINELAND CITY	287.60		287.60
DEL. PINELAND CITY	64.18		64.18
PINELAND CITY P & I	61.63		61.63
WEST SABINE ISD	6,307.73		6,307.73
DEL. WEST SABINE ISD	3,157.49		3,157.49
WEST SABINE P & I	2,580.39		2,580.39
TAX CERTIFICATES	2,150.00	1,075.00	1,075.00
COPIES	15.00	15.00	
COUNTY ALCOHOL	32.00	32.00	
COUNTY OTHER	207.78		
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	3,685.00	368.50	3,316.50
COUNTY INTEREST	168.82	168.82	
COURT COSTS/AB FEES	1,083.00		1,083.00
COCA COLA COMM.	26.97	26.97	
TOTALS:	\$ 107,640.39	\$ 24,878.94	\$ 82,553.67
<p style="text-align: center;">The State Of Texas County Of Sabine</p> <p style="text-align: center;">I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE COUNTY, TEXAS.</p> <p style="text-align: right;">VOL. <u>00</u> PAGE <u>616</u> JANICE HENRIEL, COUNTY CLERK BY <u>Pam Coverder</u> Deputy</p>			
DEALER TAXES:			
VIT/BIT	474.64		
DEALER INTEREST	1.94		
TOTALS:	\$ 476.58	\$	
<p style="text-align: center;"></p>			
SALES TAX FEES:			
BOAT & MOTOR	6,203.18	310.15	5,893.03
MOTOR VEHICLE	26,350.63		26,350.63
REG. SURCHARGE	767.63		767.63
TERP TITLE FEES	2,280.00		2,280.00
1% SURCHARGE			
2.5% SURCHARGE	200.00		200.00
TOTALS:	\$ 35,801.44	\$ 310.15	\$ 35,491.29
STATE FEES:			
REGISTRATION	53,863.60	72,284.05	1,640.50
ROAD & BRIDGE	9,460.00	11,193.80	346.20
TITLE APPLICATIONS	1,978.00	815.00	1,317.00
YOUNG FARMERS	235.00		235.00
IRP REGISTRATION	2,356.53	2,349.33	7.20
IRP ROAD & BRIDGE	200.00	194.00	6.00
STATE ALCOHOL	207.00		
STATE INTEREST	40.97	40.97	
TOTALS:	\$ 68,339.10	\$ 86,877.15	\$ 3,551.90
TOTALS:	\$ 212,257.51	\$ 112,066.24	\$ 121,596.86

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