

Monday, January 24, 2005, 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 Commissioner Dickerson led the Court in prayer.

**Agenda item #1-General Business**

Commissioner Clark moved to approve the minutes as written for the January 10<sup>th</sup> regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

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

Judge Leath said there are no line item transfers but we do have 1 budget amendment for the Constables.

Judge Leath moved to approve the submitted budget amendment. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

**Agenda item #6-Mike Terry to Present a PEP Proposal**

Mike Terry, Gene Nethery and Trent Ashby presented a proposal to the Court concerning the economic value of retirees moving to the East Texas area. PEP (Pineywoods Economic Partnership) includes a 12 county area. They said the proposal is for the entire 12 county region. Temple has agreed to fund the first year. What they are asking the 12 counties to do is give funding on a percentage basis. The estimated cost for Sabine County is \$5,200.00. They are asking the Court for \$10,000.00 for the first year and \$5,200.00 each subsequent year. They stated that in the last 12 months, 80 percent of people buying land were retirees.

Judge Leath told the three gentlemen that the Court would like to see the budget for PEP. He asked if we are just recycling retirees.

Mr. Nethery said he does not know the answer to that question but will find out.

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Commissioner Smith said it is clear the benefits for the hotels, restaurants, etc., but what about the taxpayers? What is in it for them?

The reply was a possibility of lower taxes with more population.

The Court asked that they be given time to consider the proposal and will take action at a later date.

Agenda item #5-Carlin McDaniel to Address Court

Carlin McDaniel is not present in Court.

David Waxman is present to address the Court on behalf of Mr. McDaniel concerning the old Toole building. It is on the National Historic Register. He said they have looked at different possibilities on trying to renovate the building and the estimated cost is 1.4 million dollars. There is a budget for the 1.4 million. They would like for the Court to take the study, look through it and give them the opportunity to come back to the Court and let them explain it all in detail.

No action was taken.

Agenda item #4-Discuss & Take Action on Trust Bids

No trust bids were submitted.

Agenda item #7-Reaffirm Bull Creek-Busby Subdivision Roads

Commissioner Clark moved to schedule a public hearing on the 4<sup>th</sup> Monday in February (2-28-05) to reaffirm the roads inside of Busby's Bull Creek Hollow subdivision. Commissioner Dickerson seconded. All voted for. Motion carried. Commissioner Clark said the road starts at the cattle guard and proceeds south from there. See attached copy of notice.

Agenda item #8-Discuss Hauling Rock for Bronson VFD

Commissioner Dickerson said Byley is going to donate the rock for the fire department and all his crew will be doing is hauling it.

Commissioner Clark moved to allow Commissioner Dickerson to haul the rock for the Bronson VFD. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #9-Discuss Barrow Drive in Pct. #3

Commissioner Dickerson said he needs to get a little off the right-of-way to fix a turnaround for the school bus. He is going to speak to the property owner to get permission to do this. No action was taken.

Agenda item #10-Take Action on Salary Grievance Committee

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The salary grievance committee is made up of elected officials and three members of the public. These members of the public are drawn from the names of individuals that served on the grand jury for last year.

The Clerk will contact the three names drawn. If they agree, they will serve on the salary grievance committee for 2005. The names drawn were Darlene Young Mason, Will Smith Sr. and Iris B. Mitchell. Two alternate names were drawn. They were Theo Wright and Lovey Archie.

**Agenda item #11-Advertise for Proposals for all Insurance Except Health**

Commissioner Clark moved to advertise for proposals for all insurance except health. Commissioner Smith seconded. All voted for. Motion carried. See attached copy of notice.

**Agenda item #3-Reports**

Commissioner Smith moved to accept the reports from County Clerk, Treasurer, VFW-Bingo, Tax Office, South Sabine Water Supply and John Toner. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Clark moved to waive the agenda to take action on tax abatement request. Commissioner Dickerson seconded. All voted for. Motion carried.

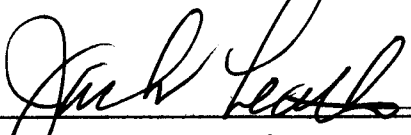
Jim Nethery, Sabine County Tax Appraiser, submitted an application for property tax abatement exemption from Jimmy and Martha Vickers. He is asking the Court if it would qualify for the exemption.

After discussion, Commissioner Smith moved to grant the tax abatement request. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

**Agenda item #12-Pay Accounts and Salaries**

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

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

 JACK LEATH

 KEITH CLARK

 LYNN SMITH

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AMLI AMERICAN LIGHT</b>										
4174963-00	01/21/05	01/21/05	03/07/05							
60- 100A/VCL 130V 5000 HR CLEAR		6450.408		\$143.40						\$143.40
60- 75A/VCL 130V 5000 HR CLEAR		6450.408		\$143.40						\$143.40
SHIPPING		6450.408		\$34.09						\$34.09
INVOICE 4174963-00 TOTALS:				\$320.89	\$0.00	\$0.00				\$320.89
<b>AMERICAN LIGHT TOTALS:</b>				<b>\$320.89</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$320.89</b>
<b>ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>										
012105	01/21/05	01/21/05	03/07/05							
500- BUSINESS CARDS/ JAMES PAYNE		6325.560		\$43.00						\$43.00
500- BUSINESS CARDS/ SHAD SPARKS		6325.560		\$43.00						\$43.00
INVOICE 012105 TOTALS:				\$86.00	\$0.00	\$0.00				\$86.00
<b>ANGLER'S PRINTING &amp; PUBLISHING TOTALS:</b>				<b>\$86.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$86.00</b>
<b>ARHF ARMOR HOLDINGS FORENSICS, INC.</b>										
F05-005301	01/21/05	01/21/05	03/07/05							
2- DUQUENOIS-LEVINE		6500.560		\$39.00						\$39.00
2- COCAINE SALTS & BASE REAGENT		6500.560		\$39.00						\$39.00
FREIGHT		6500.560		\$9.50						\$9.50
INVOICE F05-005301 TOTALS:				\$87.50	\$0.00	\$0.00				\$87.50
<b>ARMOR HOLDINGS FORENSICS, INC. TOTALS:</b>				<b>\$87.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$87.50</b>
<b>BRBR BROOKSHIRE BROTHERS LTD</b>										
1296511	01/21/05	01/21/05	03/07/05							
INMATE MEALS BREAKFAST		6542.560		\$20.72						\$20.72
BREAD, ICE, MILK, JUICE		6542.560		\$13.13						\$13.13
INVOICE 1296511 TOTALS:				\$33.85	\$0.00	\$0.00				\$33.85
1296529	01/21/05	01/21/05	03/07/05							
2- COLD/SINUS CAPS		6542.560		\$6.76						\$6.76
1- GE EXT CORD		6310.560		\$2.88						\$2.88
TAX		6310.560		\$0.24						\$0.24
INVOICE 1296529 TOTALS:				\$9.88	\$0.00	\$0.00				\$9.88

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1296530	01/21/05	01/21/05	03/07/05							
INMATE MEALS BREAKFAST		6542.560		\$31.08						\$31.08
MILK, JUICE		6542.560		\$16.94						\$16.94
INVOICE 1296530 TOTALS:				\$48.02	\$0.00	\$0.00				\$48.02
1296541	01/21/05	01/21/05	03/07/05							
INMATE MEALS BREAKFAST		6542.560		\$20.72						\$20.72
ICE, MILK, BREAD, JUICE		6542.560		\$10.24						\$10.24
INVOICE 1296541 TOTALS:				\$30.96	\$0.00	\$0.00				\$30.96
1296852	01/21/05	01/21/05	03/07/05							
INMATE MEALS BREAKFAST		6542.560		\$31.08						\$31.08
JUICE, MILK		6542.560		\$12.27						\$12.27
INVOICE 1296852 TOTALS:				\$43.35	\$0.00	\$0.00				\$43.35
1296857	01/21/05	01/21/05	03/07/05							
5- WINDSHIELD FLUID		6451.560		\$6.45						\$6.45
INVOICE 1296857 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
1296865	01/21/05	01/21/05	03/07/05							
INMATE MEALS BREAKFAST		6542.560		\$33.67						\$33.67
BREAD, MILK, JUICE, SUGAR, LUNCH MEAT		6542.560		\$14.74						\$14.74
INVOICE 1296865 TOTALS:				\$48.41	\$0.00	\$0.00				\$48.41
1296871	01/21/05	01/21/05	03/07/05							
INMATE MEALS BREAKFAST		6542.560		\$31.08						\$31.08
MILK, JUICE, BREAD, ICE		6542.560		\$16.72						\$16.72
INVOICE 1296871 TOTALS:				\$47.80	\$0.00	\$0.00				\$47.80
1296880	01/21/05	01/21/05	03/07/05							
INMATE MEALS BREAKFAST		6542.560		\$31.08						\$31.08
JUICE, MILK, BREAD		6542.560		\$9.95						\$9.95
INVOICE 1296880 TOTALS:				\$41.03	\$0.00	\$0.00				\$41.03
1303283	01/21/05	01/21/05	03/07/05							
INMATE BREAKFAST		6542.560		\$27.39						\$27.39
JUICE, MILK, CHEESE, CHIPS		6542.560		\$21.25						\$21.25
INVOICE 1303283 TOTALS:				\$48.64	\$0.00	\$0.00				\$48.64
1303293	01/21/05	01/21/05	03/07/05							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INMATE BREAKFAST		6542.560		\$20.00						\$20.00
BREAD, JUICE, MILK		6542.560		\$23.11						\$23.11
INVOICE 1303293 TOTALS:				\$43.11	\$0.00	\$0.00				\$43.11
1312706	01/21/05	01/21/05	03/07/05							
INMATE BREAKFAST		6542.560		\$32.37						\$32.37
MILK, JUICE, ICE		6542.560		\$16.85						\$16.85
INVOICE 1312706 TOTALS:				\$49.22	\$0.00	\$0.00				\$49.22
1312717	01/21/05	01/21/05	03/07/05							
12- 12PK DRINKS		6542.410		\$43.08						\$43.08
INVOICE 1312717 TOTALS:				\$43.08	\$0.00	\$0.00				\$43.08
1312721	01/21/05	01/21/05	03/07/05							
INMATE MEALS BREAKFAST		6542.560		\$29.88						\$29.88
MILK, BREAD, CHEESE		6542.560		\$17.33						\$17.33
INVOICE 1312721 TOTALS:				\$47.21	\$0.00	\$0.00				\$47.21
1312734	01/21/05	01/21/05	03/07/05							
BAND AID/ GAUZE		6543.560		\$24.21						\$24.21
INVOICE 1312734 TOTALS:				\$24.21	\$0.00	\$0.00				\$24.21
1312737	01/21/05	01/21/05	03/07/05							
INMATE MEALS BREAKFAST		6542.560		\$27.39						\$27.39
MILK, JUICE, BREAD, ICE		6542.560		\$19.22						\$19.22
INVOICE 1312737 TOTALS:				\$46.61	\$0.00	\$0.00				\$46.61
1312748	01/21/05	01/21/05	03/07/05							
INMATE MEALS BREAKFAST		6542.560		\$27.39						\$27.39
MILK, JUICE, BREAD, CHEESE		6542.560		\$17.73						\$17.73
INVOICE 1312748 TOTALS:				\$45.12	\$0.00	\$0.00				\$45.12
BROOKSHIRE BROTHERS LTD TOTALS:				\$858.95	\$0.00	\$0.00				\$858.95
CLPA	CLARK PSYCHOLOGICAL									
PATIENT#64	01/21/05	01/21/05	03/07/05							
COURT TESTIMONY		6538.435		\$1,200.00						\$1,200.00
INVOICE PATIENT#64 TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
CLARK PSYCHOLOGICAL TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>COON COVER ONE</b>										
#8508	01/21/05	01/21/05	03/07/05							
15- 1/8" LEGAL SIZE COVERS		6310.499		\$26.85						\$26.85
10- 5/16" LEGAL SIZE COVERS		6310.499		\$17.90						\$17.90
10- 2" LEGAL SIZE COVERS		6310.499		\$19.90						\$19.90
5- 1/4" LETTER SIZE COVERS		6310.499		\$6.25						\$6.25
5- 1/2" LETTER SIZE COVERS		6310.499		\$6.75						\$6.75
1- 5/8" LETTER SIZE COVERS		6310.499		\$1.35						\$1.35
19- 1" LETTER SIZE COVERS		6310.499		\$29.45						\$29.45
4- 1 1/4" LETTER SIZE COVERS		6310.499		\$6.20						\$6.20
5- 1 1/2" LETTER SIZE COVERS		6310.499		\$7.75						\$7.75
15- 2" LETTER SIZE COVERS		6310.499		\$23.25						\$23.25
SHIPPING		6310.499		\$16.30						\$16.30
INVOICE #8508 TOTALS:				\$161.95	\$0.00	\$0.00				\$161.95
<b>8505</b>										
	01/21/05	01/21/05	03/07/05							
1- 1/4" LEGAL SIZE COVER		6310.497		\$1.79						\$1.79
1- 5/16" LEGAL SIZE COVER		6310.497		\$1.79						\$1.79
1- 5/8" LETTER SIZE COVER		6310.497		\$1.35						\$1.35
6- 1" LETTER SIZE COVER		6310.497		\$9.30						\$9.30
1- 1 1/4" LETTER SIZE COVER		6310.497		\$1.55						\$1.55
1- 2" LETTER SIZE COVER		6310.497		\$1.55						\$1.55
INVOICE 8505 TOTALS:				\$17.33	\$0.00	\$0.00				\$17.33
<b>COVER ONE TOTALS:</b>				<b>\$179.28</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$179.28</b>
<b>DADI DARIELA DIAZ</b>										
012105	01/21/05	01/21/05	03/07/05							
INTERPRETER SERVICES ON 1/10/05		6538.435		\$25.00						\$25.00
INVOICE 012105 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
<b>DARIELA DIAZ TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>DECJ DEEP EAST TX CO COMM/CO JUDGE</b>										
012105	01/21/05	01/21/05	03/07/05							
SABINE COUNTY DUES FOR 2005		6811.409		\$125.00						\$125.00
INVOICE 012105 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DEEP EAST TX CO COMM/CO JUDGE TOTALS:</b>				<b>\$125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$125.00</b>
<b>DEOS DEDICATED OFFICE SERVICES</b>										
<b>0092</b>	<b>01/21/05</b>	<b>01/21/05</b>	<b>03/07/05</b>							
SERVICE CHARGE- TESTED MB		6503.457		\$50.00						\$50.00
REPLACED BAD PS										
1- PS		6503.457		\$65.00						\$65.00
<b>INVOICE 0092 TOTALS:</b>				<b>\$115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$115.00</b>
<b>DEDICATED OFFICE SERVICES TOTALS:</b>				<b>\$115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$115.00</b>
<b>DIPA DIXIE PAPER COMPANY</b>										
<b>765534</b>	<b>01/21/05</b>	<b>01/21/05</b>	<b>03/07/05</b>							
1- CASE 38 X 58 WHITE SUPER TUFF LINERS		6313.560		\$30.85						\$30.85
1- 50# PAIL LAUNDRY DETERGENT		6313.560		\$28.76						\$28.76
1- CASE LIQUID BLEACH		6313.560		\$9.94						\$9.94
1- CASE 2-PLY KITCHEN ROLL TOWEL		6313.560		\$23.73						\$23.73
<b>INVOICE 765534 TOTALS:</b>				<b>\$93.28</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$93.28</b>
<b>765537</b>	<b>01/21/05</b>	<b>01/21/05</b>	<b>03/07/05</b>							
1- CASE 8 OZ. WHITE FOAM CUPS		6313.560		\$15.30						\$15.30
1- CASE 12 OZ. WHITE FOAM CUPS		6313.560		\$17.74						\$17.74
1- CASE 2-PLY DECOR TOILET TISSUE		6313.560		\$44.24						\$44.24
<b>INVOICE 765537 TOTALS:</b>				<b>\$77.28</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$77.28</b>
<b>765538</b>	<b>01/21/05</b>	<b>01/21/05</b>	<b>03/07/05</b>							
10- BOX LG POWDERED LATEX GLOVES		6313.560		\$47.30						\$47.30
<b>INVOICE 765538 TOTALS:</b>				<b>\$47.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$47.30</b>
<b>768719</b>	<b>01/21/05</b>	<b>01/21/05</b>	<b>03/07/05</b>							
1- CASE DMQ NEUTRAL DISINFECT/CLNR		6310.408		\$30.52						\$30.52
2- CASES 38 X 58 WHITE SUPER TUFF LINERS		6310.408		\$48.90						\$48.90
2- CASES 24 X 32 WHITE SUPER TUFF LINERS		6310.408		\$45.18						\$45.18
2- 5' X 24" UTILITY DUST MOP HEAD		6310.408		\$13.26						\$13.26
2- 16 OZ. COTTON SADDLE MOP HEAD		6310.408		\$7.46						\$7.46
1- CASE 2-PLY KITCHEN TOWEL		6310.408		\$17.93						\$17.93
1- CASE 2-PLY 9" JUMBO 1000' 12 ROLLS		6310.408		\$29.68						\$29.68
<b>INVOICE 768719 TOTALS:</b>				<b>\$192.93</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$192.93</b>

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\*V - Denotes Voided Check Entries

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**GENERAL FUND**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DDKIE PAPER COMPANY TOTALS:</b>				<b>\$410.79</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$410.79</b>
<b>DONS DON'S SALVAGE &amp; OILFIELD SERV.</b>										
13987	01/21/05	01/21/05	03/07/05							
2- HEADLIGHT BULBS		6451.560		\$27.00						\$27.00
1- FUSE		6451.560		\$10.75						\$10.75
<b>INVOICE 13987 TOTALS:</b>				<b>\$37.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.75</b>
<b>DON'S SALVAGE &amp; OILFIELD SERV. TOTALS:</b>				<b>\$37.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$37.75</b>
<b>DOPD DONOVAN PAUL DUDINSKY</b>										
012105	01/21/05	01/21/05	03/07/05							
CAUSE NO. 6139/ ERIC GALLOWAY		6531.435		\$350.00						\$350.00
CAUSE NO. 5880/ ERIC GALLOWAY		6531.435		\$350.00						\$350.00
CAUSE NO. 3181/ TERRI HAMILTON		6531.435		\$350.00						\$350.00
CAUSE NO. 8127/ DANYEL WIEBENGA		6531.435		\$350.00						\$350.00
<b>INVOICE 012105 TOTALS:</b>				<b>\$1,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,400.00</b>
<b>DONOVAN PAUL DUDINSKY TOTALS:</b>				<b>\$1,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,400.00</b>
<b>EXXO EXXONMOBIL</b>										
B6T8950	01/21/05	01/21/05	03/07/05							
9.8 GAL UNLEADED		6335.560		\$17.01						\$17.01
<b>INVOICE B6T8950 TOTALS:</b>				<b>\$17.01</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17.01</b>
<b>DEP5959</b>										
8.4 GAL UNLEADED	01/21/05	01/21/05	03/07/05							
		6335.560		\$14.77						\$14.77
<b>INVOICE DEP5959 TOTALS:</b>				<b>\$14.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.77</b>
<b>EXXONMOBIL TOTALS:</b>				<b>\$31.78</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31.78</b>
<b>FAFR FAT FRED'S</b>										
110185	01/21/05	01/21/05	03/07/05							
15- INMATE MEALS		6542.560		\$50.34						\$50.34
<b>INVOICE 110185 TOTALS:</b>				<b>\$50.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.34</b>
<b>FAT FRED'S TOTALS:</b>				<b>\$50.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.34</b>

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>FSTB</b> <b>FIRST STATE BANK</b>										
012105	01/21/05	01/21/05	03/07/05							
SAFE DEPOSIT BOX RENTAL/ BOX 665		6310.403		\$30.00						\$30.00
				<u>INVOICE 012105 TOTALS:</u>	<u>\$30.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
				<u>FIRST STATE BANK TOTALS:</u>	<u>\$30.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
<b>GALL</b> <b>GALL'S INC.</b>										
57439781	01/21/05	01/21/05	03/07/05							
2- STAR BADGE GOLDPLATE		6542.560		\$99.98						\$99.98
2- FULL COLOR STATE SEAL		6542.560		\$10.00						\$10.00
SHIPPING		6542.560		\$5.98						\$5.98
				<u>INVOICE 57439781 TOTALS:</u>	<u>\$115.96</u>	<u>\$0.00</u>				<u>\$115.96</u>
				<u>GALL'S INC. TOTALS:</u>	<u>\$115.96</u>	<u>\$0.00</u>				<u>\$115.96</u>
<b>GRWI</b> <b>DR. GROVER C. WINSLOW</b>										
012105	01/21/05	01/21/05	03/07/05							
ACC# 16661- 1/5/05- WILLIAM		6543.560		\$50.00						\$50.00
ACC# 1256- 1/5/05- POPE		6543.560		\$50.00						\$50.00
				<u>INVOICE 012105 TOTALS:</u>	<u>\$100.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
				<u>DR. GROVER C. WINSLOW TOTALS:</u>	<u>\$100.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
<b>GUNS</b> <b>GUNSLINGER</b>										
3524	01/21/05	01/21/05	03/07/05							
1- SL STINGER SWITCH		6500.580		\$11.95						\$11.95
2- SL20X BATTERIES		6500.580		\$53.00						\$53.00
1- SL20X SWITCH		6500.580		\$10.95						\$10.95
				<u>INVOICE 3524 TOTALS:</u>	<u>\$75.90</u>	<u>\$0.00</u>				<u>\$75.90</u>
				<u>GUNSLINGER TOTALS:</u>	<u>\$75.90</u>	<u>\$0.00</u>				<u>\$75.90</u>
<b>MSI</b> <b>IMPERIAL SYSTEMS, INC.</b>										
1/21/05	01/21/05	01/21/05	03/07/05							
36- SECURITY TORX SCREWS		6450.560		\$14.91						\$14.91
6- TORX BIT TIP		6450.560		\$24.00						\$24.00
1- SOLENOID ASSEMBLY		6450.560		\$113.57						\$113.57

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\*V - Denotes Voided Check Entries

**GENERAL FUND**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 1/21/05**

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- SOLENOID LINK		6450.560		\$8.57						\$8.57
3/16 X 1 CLEVIS PIN		6450.560		\$2.14						\$2.14
1- ROD END MALE		6450.560		\$19.29						\$19.29
1- ROD END MALE1- 1/4-20 NYLOX NUT		6450.560		\$1.01						\$1.01
INVOICE 01/21/05 TOTALS:				\$183.49	\$0.00	\$0.00				\$183.49
IMPERIAL SYSTEMS, INC. TOTALS:				\$183.49	\$0.00	\$0.00				\$183.49
<b>JACT JASPER COUNTY TREASURER</b>										
012105	01/21/05	01/21/05	03/07/05							
4TH QUARTER EMA PARTICIPATION OF FY 2004		6614.409		\$490.14						\$490.14
INVOICE 012105 TOTALS:				\$490.14	\$0.00	\$0.00				\$490.14
JASPER COUNTY TREASURER TOTALS:				\$490.14	\$0.00	\$0.00				\$490.14
<b>JRHP J.R. HUFFMAN PUBLIC LIBRARY</b>										
012105	01/21/05	01/21/05	03/07/05							
ANNUAL CONTRIBUTION FOR 2005		6324.409		\$1,500.00						\$1,500.00
INVOICE 012105 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
J.R. HUFFMAN PUBLIC LIBRARY TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
<b>KECL KEITH CLARK</b>										
012105	01/21/05	01/21/05	03/07/05							
610 MILES @.345 ROUND TRIP TO AUSTIN		6614.409		\$210.45						\$210.45
INVOICE 012105 TOTALS:				\$210.45	\$0.00	\$0.00				\$210.45
KEITH CLARK TOTALS:				\$210.45	\$0.00	\$0.00				\$210.45
<b>KERR KERR CONSULTING &amp; SUPPORT</b>										
12461	01/21/05	01/21/05	03/07/05							
12/21/04- .25HR KEO CYMA PAYROLL ASSISTANCE		6545.497		\$23.75						\$23.75
INVOICE 12461 TOTALS:				\$23.75	\$0.00	\$0.00				\$23.75
KERR CONSULTING & SUPPORT TOTALS:				\$23.75	\$0.00	\$0.00				\$23.75

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\*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
0412189733 LAW LIBRARY ONLINE CHARGES	01/21/05	01/21/05 6524.403	03/07/05	\$60.00						\$60.00
INVOICE 0412189733 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
LEXISNEXIS TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
<b>MACO MASTER COMPUTERS</b>										
1634 1- PCI WIRELESS ADAPTOR	01/21/05	01/21/05 6503.457	03/07/05	\$89.00						\$89.00
INVOICE 1634 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
MASTER COMPUTERS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
<b>MISA MIKE'S SANITATION</b>										
012105 TRASH PICK-UP FOR DEC 2004	01/21/05	01/21/05 6614.409	03/07/05	\$80.00						\$80.00
WEIGHT BILL FOR OCT. NOV. & DEC. 2004	01/21/05	6614.409		\$34.25						\$34.25
INVOICE 012105 TOTALS:				\$114.25	\$0.00	\$0.00				\$114.25
MIKE'S SANITATION TOTALS:				\$114.25	\$0.00	\$0.00				\$114.25
<b>NSAC NATIONAL SHERIFF'S ASSOC.</b>										
012105 MEMBER ID# 088404/ NSA MEMBERSHIP DUES	01/21/05	01/21/05 6500.560	03/07/05	\$100.00						\$100.00
INVOICE 012105 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
NATIONAL SHERIFF'S ASSOC. TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
<b>OMNB OMNIBASE SERVICES OF TEXAS</b>										
OBS44000-948 7- TOTAL OFFENSE DISPOSITIONS	01/21/05	01/21/05 2354.000	03/07/05	\$42.00						\$42.00
INVOICE OBS44000-948 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
OBS44000-949 4- TOTAL OFFENSE DISPOSITIONS	01/21/05	01/21/05 2354.000	03/07/05	\$24.00						\$24.00
INVOICE OBS44000-949 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>OMNIBASE SERVICES OF TEXAS TOTALS:</b>				<b>\$66.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$66.00</b>
<b>PRAB</b>	<b>PRITCHARD &amp; ABBOTT, INC.</b>									
19809	01/21/05	01/21/05	03/07/05							
PC COLLECTION CONTRACT FEB. INSTALLMENT		6543.499		\$6,715.00						\$6,715.00
<b>INVOICE 19809 TOTALS:</b>				<b>\$6,715.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6,715.00</b>
<b>PRITCHARD &amp; ABBOTT, INC. TOTALS:</b>				<b>\$6,715.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6,715.00</b>
<b>QUCO</b>	<b>QUILL CORPORATION</b>									
4310387	01/21/05	01/21/05	03/07/05							
2- BOX OPEN END ENVELOPES 10" X 13"		6310.499		\$47.98						\$47.98
<b>INVOICE 4310387 TOTALS:</b>				<b>\$47.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$47.98</b>
4328125	01/21/05	01/21/05	03/07/05							
1- EMPLOYEES ONLY SIGN 9" X 3" BROWN		6310.499		\$5.99						\$5.99
1- RESTROOMS SIGN 9" X 3" BROWN		6310.499		\$5.99						\$5.99
<b>INVOICE 4328125 TOTALS:</b>				<b>\$11.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11.98</b>
4378247	01/21/05	01/21/05	03/07/05							
3- COMPUTER PAPER 9 1/2" X 11		6310.560		\$89.97						\$89.97
<b>INVOICE 4378247 TOTALS:</b>				<b>\$89.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$89.97</b>
4458832	01/21/05	01/21/05	03/07/05							
1- BX QUILL RFG HP51626A 3 PK		6310.403		\$55.99						\$55.99
<b>INVOICE 4458832 TOTALS:</b>				<b>\$55.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$55.99</b>
4534292	01/21/05	01/21/05	03/07/05							
1- QUILL REMFG F/RICOH 2400L/2700 BLK		6310.669		\$71.99						\$71.99
<b>INVOICE 4534292 TOTALS:</b>				<b>\$71.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$71.99</b>
4557706	01/21/05	01/21/05	03/07/05							
1- NU-KOTE RF192/ RF193 INKJET CARTRIDGE		6310.669		\$13.45						\$13.45
11- BIC ATLANTIS RETRACTABLE BALL		6310.669		\$9.35						\$9.35
<b>INVOICE 4557706 TOTALS:</b>				<b>\$22.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.80</b>
4557707	01/21/05	01/21/05	03/07/05							
1-PK OPTIMA CERTIFICATES GREEN		6310.669		\$5.00						\$5.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 4557707 TOTALS:				\$5.00	\$0.00	\$0.00				\$5.00
4564500 1- HP LASER TONER F/SERIES BLK	01/21/05	01/21/05 6310.405	03/07/05	\$88.99						\$88.99
INVOICE 4564500 TOTALS:				\$88.99	\$0.00	\$0.00				\$88.99
4613294 1- HP LASERJET Q2612A CARTRIDGE	01/21/05	01/21/05 6310.475	03/07/05	\$69.98						\$69.98
INVOICE 4613294 TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98
636930 1- TELEPHONE MESSAGE	01/21/05	01/21/05 6310.475	03/07/05	\$4.54						\$4.54
INVOICE 4636930 TOTALS:				\$4.54	\$0.00	\$0.00				\$4.54
4688828 1- PK PRESSBOARD BINDER 9 1/2 X 11 LTBLUE	01/21/05	01/21/05 6310.403	03/07/05	\$11.80						\$11.80
1- PK PRESSBOARD BINDER 9 1/2 X 11 DKBLUE		6310.403		\$11.80						\$11.80
1- PK PRESSBOARD BINDER 9 1/2 X 11 RED		6310.403		\$11.80						\$11.80
2- BOX 2" CAPACITY PRONG FASTENER BASE		6310.403		\$8.26						\$8.26
2- BOX PRONG FASTENER COMPRESSOR BARS		6310.403		\$8.26						\$8.26
INVOICE 4688828 TOTALS:				\$51.92	\$0.00	\$0.00				\$51.92
QUILL CORPORATION TOTALS:				\$521.14	\$0.00	\$0.00				\$521.14
RECO RELIABLE OFFICE SUPPLIES										
DP570100 2- HMILL 8.5 X 11 LASER PAPER	01/21/05	01/21/05 6310.669	03/07/05	\$18.38						\$18.38
1- FRESH SCENT LYSOL SPRAY		6310.669		\$9.99						\$9.99
1- GENUINE LEXMARK 18L0000 TRI-COLOR		6310.669		\$48.45						\$48.45
INVOICE DP570100 TOTALS:				\$76.82	\$0.00	\$0.00				\$76.82
STF69601 1- 2-PK OMX 10 OZ. DISPOSABLE DST	01/21/05	01/21/05 6310.457	03/07/05	\$10.99						\$10.99
INVOICE STF69601 TOTALS:				\$10.99	\$0.00	\$0.00				\$10.99
RELIABLE OFFICE SUPPLIES TOTALS:				\$87.81	\$0.00	\$0.00				\$87.81

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\*V - Denotes Voided Check Entries

**GENERAL FUND**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SCSD SABINE COUNTY SHERIFF'S DEPT.</b>										
012105	01/21/05	01/21/05	03/07/05							
OFFICE SUPPLIES		6310.560		\$7.56						\$7.56
FILM DEVELOPED		6310.560		\$7.17						\$7.17
INVOICE 012105 TOTALS:				\$14.73	\$0.00	\$0.00				\$14.73
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$14.73	\$0.00	\$0.00				\$14.73
<b>SHSB SHELBY SAVINGS BANK</b>										
012005	01/21/05	01/21/05	03/07/05							
2- NIGHTS STAY IN AUSTIN		6614.409		\$144.00						\$144.00
CITY TAX		6614.409		\$12.98						\$12.98
STATE TAX		6614.409		\$8.64						\$8.64
OVERNIGHT VALET PARKING		6614.409		\$32.49						\$32.49
1- MEAL FOR COMMISSIONERS SMITH/CLARK		6614.409		\$19.78						\$19.78
INVOICE 012005 TOTALS:				\$217.85	\$0.00	\$0.00				\$217.85
<b>012105</b>										
3- NIGHT STAY @ COLLEGE STATION FOR SCHOOL	01/21/05	01/21/05	03/07/05	\$261.00						\$261.00
STATE TAX		6470.403		\$15.66						\$15.66
CITY TAX		6470.403		\$18.27						\$18.27
INVOICE 012105 TOTALS:				\$294.93	\$0.00	\$0.00				\$294.93
SHELBY SAVINGS BANK TOTALS:				\$512.78	\$0.00	\$0.00				\$512.78
<b>SMAU SMITH'S AUTO SUPPLY</b>										
1106	01/21/05	01/21/05	03/07/05							
2- SHOCKS		6451.560		\$133.40						\$133.40
2- SHOCKS		6451.560		\$137.08						\$137.08
1- BRAKE PADS		6451.560		\$80.24						\$80.24
1- REAR SHOE		6451.560		\$55.92						\$55.92
2- WHEEL CYLINDERS		6451.560		\$45.72						\$45.72
1- NIPPLE		6451.560		\$7.00						\$7.00
1-FEL PRO		6451.560		\$66.78						\$66.78
1-FEL PRO		6451.560		\$31.45						\$31.45
1- HOSE CLAMP		6451.560		\$1.30						\$1.30
1- HEATER HOSE		6451.560		\$5.00						\$5.00

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\*V - Denotes Volded Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- GAL DEX COOLANT		6451.560		\$32.00						\$32.00
1- HEATER/AC CONTROL		6451.560		\$192.66						\$192.66
1- ACTUATOR		6451.560		\$25.00						\$25.00
1- FUEL FILTER		6451.560		\$22.68						\$22.68
BRAKE FLUID		6451.560		\$3.00						\$3.00
LABOR		6451.560		\$500.00						\$500.00
INVOICE 1106 TOTALS:				\$1,339.23	\$0.00	\$0.00				\$1,339.23
SMITH'S AUTO SUPPLY TOTALS:				\$1,339.23	\$0.00	\$0.00				\$1,339.23
<b>STEM STEVE MILLER</b>										
012105	01/21/05	01/21/05	03/07/05							
360 MILES FROM 11/17/04 THRU 1/14/05		6441.457		\$124.20						\$124.20
INVOICE 012105 TOTALS:				\$124.20	\$0.00	\$0.00				\$124.20
STEVE MILLER TOTALS:				\$124.20	\$0.00	\$0.00				\$124.20
<b>SUKO SUE KORIOTH, P.C.</b>										
CAUSE#12-04-00363-CV	01/21/05	01/21/05	03/07/05							
FEES FOR SERVICES TYLER COURT OF APPEALS		6538.435		\$20.91						\$20.91
XEROX		6538.435		\$19.74						\$19.74
INVOICE CAUSE#12-04-00363-CV TOTALS:				\$40.65	\$0.00	\$0.00				\$40.65
SUE KORIOTH, P.C. TOTALS:				\$40.65	\$0.00	\$0.00				\$40.65
<b>SWMH SW MENTAL HEALTH TESTING</b>										
102	01/21/05	01/21/05	03/07/05							
MENTAL EXAM/ JOHN B. WOODARD, JAILER		6543.580		\$75.00						\$75.00
INVOICE 102 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
SW MENTAL HEALTH TESTING TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
<b>EXA TEXAS ASSOCIATION OF COUNTIES</b>										
2105	01/21/05	01/21/05	03/07/05							
TX JUDICIAL ACADEMY MEMBERSHIP 2005		6611.409		\$200.00						\$200.00
2005 ANNUAL TAC DUES		6611.409		\$820.00						\$820.00

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\*V - Denotes Voided Check Entries

**GENERAL FUND**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 012105 TOTALS:				\$1,020.00	\$0.00	\$0.00				\$1,020.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$1,020.00	\$0.00	\$0.00				\$1,020.00
<b>TSDP TEXAS STATE DIRECTORY PRESS</b> 74816-05      01/21/05    01/21/05    03/07/05 TEXAS STATE DIRECTORY 2005 EDITION    6310.403										
				\$35.95						\$35.95
INVOICE 74816-05 TOTALS:				\$35.95	\$0.00	\$0.00				\$35.95
TEXAS STATE DIRECTORY PRESS TOTALS:				\$35.95	\$0.00	\$0.00				\$35.95
<b>TXAC TEXAS ASSOCIATION OF COUNTIES</b> 012105      01/21/05    01/21/05    03/07/05 CO COURT ASSISTANTS TRAINING    6470.400 CONFERENCE 2/23-25/05										
				\$50.00						\$50.00
INVOICE 012105 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
<b>USPS UNITED STATES POSTAL SERVICE</b> 012105      01/21/05    01/21/05    03/07/05 METER ACC# 17993379      6315.409										
				\$5,000.00						\$5,000.00
INVOICE 012105 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
LEDGER TOTALS:				\$23,421.71	\$0.00	\$0.00				\$23,421.71

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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

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

1360

Approved for payment by Sabine County Commissioner's Court on January 24, 2005.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b> <b>BIG "4", INC.</b>										
00327425 120 YRDS ROAD BASE	01/21/05	01/21/05 6377.603	01/21/05	\$720.00						\$720.00
INVOICE 00327425 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00327448 72 YRDS ROAD BASE	01/21/05	01/21/05 6377.603	01/21/05	\$432.00						\$432.00
INVOICE 00327448 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00327483 24 YRDS ROAD BASE	01/21/05	01/21/05 6377.603	01/21/05	\$144.00						\$144.00
INVOICE 00327483 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
<b>BIG "4", INC. TOTALS:</b>				<b>\$1,296.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,296.00</b>
<b>FBAT</b> <b>FIRST BANK AND TRUST EAST TX</b>										
413450/PYMT#2 ACC# 413450/ PAYMENT #2 SMALL DUMP TRUCK	01/21/05	01/21/05 6653.603	01/21/05	\$13,763.38						\$13,763.38
INVOICE 413450/PYMT#2 TOTALS:				\$13,763.38	\$0.00	\$0.00				\$13,763.38
<b>FIRST BANK AND TRUST EAST TX TOTALS:</b>				<b>\$13,763.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$13,763.38</b>
<b>GCWM</b> <b>GROVER C. WINSLOW, M.D.</b>										
012005 ACC#1474/ 1/12/05- GARY STEWART	01/21/05	01/21/05 6651.602	01/21/05	\$95.00						\$95.00
INVOICE 012005 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
012105 ACC.#5801/ 1-05-05 MICHAEL WILKERSON	01/21/05	01/21/05 6651.604	01/21/05	\$59.00						\$59.00
INVOICE 012105 TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
<b>GROVER C. WINSLOW, M.D. TOTALS:</b>				<b>\$154.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$154.00</b>
<b>GMWS</b> <b>G-M WATER SUPPLY CORP.</b>										
1262/JAN05 WATER BILL	01/21/05	01/21/05 6440.602	01/21/05	\$29.65						\$29.65
INVOICE 1262/JAN05 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>G-M WATER SUPPLY CORP. TOTALS:</b>				<b>\$29.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$29.65</b>
<b>GRAY GRAY'S WHOLESALE TIRE</b>										
963148	01/21/05	01/21/05	01/21/05							
4- DUELER HL OWL D683		6365.601		\$367.96						\$367.96
INVOICE 963148 TOTALS:				\$367.96	\$0.00	\$0.00				\$367.96
<b>GRAY'S WHOLESALE TIRE TOTALS:</b>				<b>\$367.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$367.96</b>
<b>GRCO GREVEMBERG COMMUNICATIONS, INC</b>										
00097	01/21/05	01/21/05	01/21/05							
.5 HR SHOP TECH LABOR		6652.602		\$32.50						\$32.50
INVOICE 00097 TOTALS:				\$32.50	\$0.00	\$0.00				\$32.50
<b>GREVEMBERG COMMUNICATIONS, INC TOTALS:</b>				<b>\$32.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$32.50</b>
<b>HGBB H.G. BYLEY &amp; SONS</b>										
16485	01/21/05	01/21/05	01/21/05							
REPAIR TO GRADER BLADES		6345.603		\$250.00						\$250.00
INVOICE 16485 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
<b>H.G. BYLEY &amp; SONS TOTALS:</b>				<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>
<b>TGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>										
1000979	01/21/05	01/21/05	01/21/05							
2- HRS LABOR		6344.602		\$90.00						\$90.00
3- BATTERIES		6355.602		\$248.85						\$248.85
3- STATE FEES		6355.602		\$9.00						\$9.00
3- FUEL LINE		6355.602		\$10.36						\$10.36
4- HOSE CLAMPS		6355.602		\$8.54						\$8.54
INVOICE 1000979 TOTALS:				\$364.75	\$0.00	\$0.00				\$364.75
1000985	01/21/05	01/21/05	01/21/05							
4- BRAKE SHOES		6355.604		\$216.64						\$216.64
4- UNI-LUG TRL DRUM		6355.604		\$375.00						\$375.00
2- HRS LABOR		6344.604		\$90.00						\$90.00
INVOICE 1000985 TOTALS:				\$681.64	\$0.00	\$0.00				\$681.64
1000989	01/21/05	01/21/05	01/21/05							

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1/2- HR LABOR ADJUST CLUTCH		6344.601		\$22.50						\$22.50
INVOICE 1000989 TOTALS:				\$22.50	\$0.00	\$0.00				\$22.50
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,068.89	\$0.00	\$0.00				\$1,068.89
<b>LETC</b>	<b>LETCO - GROUP</b>									
8657323 21.87 TONS ROAD BASE	01/21/05	01/21/05 6377.602	01/21/05	\$281.71						\$281.71
INVOICE 8657323 TOTALS:				\$281.71	\$0.00	\$0.00				\$281.71
8659666 21.94 TONS ROAD BASE	01/21/05	01/21/05 6377.602	01/21/05	\$285.22						\$285.22
INVOICE 8659666 TOTALS:				\$285.22	\$0.00	\$0.00				\$285.22
8663338 22.50 TONS ROAD BASE	01/21/05	01/21/05 6377.602	01/21/05	\$292.50						\$292.50
INVOICE 8663338 TOTALS:				\$292.50	\$0.00	\$0.00				\$292.50
LETCO - GROUP TOTALS:				\$859.43	\$0.00	\$0.00				\$859.43
<b>SMMS</b>	<b>SMITH MUNICIPAL SUPPLIES</b>									
00-5863 1- 12 X 18 NO DUMPING SIGN	01/21/05	01/21/05 6657.604	01/21/05	\$11.00						\$11.00
SHIPPING		6657.604		\$5.70						\$5.70
INVOICE 00-5863 TOTALS:				\$16.70	\$0.00	\$0.00				\$16.70
SMITH MUNICIPAL SUPPLIES TOTALS:				\$16.70	\$0.00	\$0.00				\$16.70
LEDGER TOTALS:				\$17,838.51	\$0.00	\$0.00				\$17,838.51

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\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath  
County Judge

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Janice McDaniel

Janice McDaniel  
County Clerk

1365

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on January 24, 2005.

01/21/05  
3:08:20 PM

**ROAD AND BRIDGE SPECIAL**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 1/21/05**

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GRCO GREVENBERG COMMUNICATIONS, INC</b>										
3348	01/21/05	01/21/05	01/21/05							
1- MAXON MOBILE MICROPHONE		6355.6050		\$10.00						\$10.00
INVOICE 3348 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
<b>GREVENBERG COMMUNICATIONS, INC TOTALS:</b>				<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.00</b>
<b>HWEC HI-WAY EQUIPMENT CO</b>										
H65005	01/21/05	01/21/05	01/21/05							
1- FILTER KIT		6355.6050		\$182.77						\$182.77
1- PILOT CIRCUIT		6355.6050		\$67.10						\$67.10
FREIGHT OUT		6355.6050		\$40.45						\$40.45
INVOICE H65005 TOTALS:				\$290.32	\$0.00	\$0.00				\$290.32
<b>HI-WAY EQUIPMENT CO TOTALS:</b>				<b>\$290.32</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$290.32</b>
<b>JTGR J.T. GREEN TRUCK &amp; EQUIPMENT</b>										
1000991	01/21/05	01/21/05	01/21/05							
1- FUEL DRAIN VALVE		6355.6050		\$40.82						\$40.82
2- HRS LABOR		6355.6050		\$90.00						\$90.00
INVOICE 1000991 TOTALS:				\$130.82	\$0.00	\$0.00				\$130.82
<b>J.T. GREEN TRUCK &amp; EQUIPMENT TOTALS:</b>				<b>\$130.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$130.82</b>
<b>LEDGER TOTALS:</b>				<b>\$431.14</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$431.14</b>

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\*V - Denotes Voided Check Entries



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Jack Leath

Jack Leath  
County Judge

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Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

00-1364

Approved for payment by Sabine County Commissioner's Court on January 24, 2005.

**SABINE COUNTY ROAD AND BRIDGE 2**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Trns.Date Account	Dus.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JTGR</b>		<b>J.T. GREENE TRUCK &amp; EQUIPMENT</b>								
<b>1000980</b>	<b>01/21/05</b>	<b>01/21/05</b>	<b>01/21/05</b>							
2- HI TEMP GREASE		6357.606		\$9.90						\$9.90
1- BATTERY		6357.606		\$91.95						\$91.95
1- STATE FEE		6357.606		\$3.00						\$3.00
10- HRS LABOR		6346.606		\$450.00						\$450.00
		<b>INVOICE 1000980 TOTALS:</b>		<u>\$554.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$554.85</u>
		<b>J.T. GREENE TRUCK &amp; EQUIPMENT TOTALS:</b>		<u>\$554.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$554.85</u>
		<b>LEDGER TOTALS:</b>		<u>\$554.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$554.85</u>

02-136 ✓  
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\*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

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*Keith Clark*

Keith Clark  
Commissioner Pct. 1

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*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

136 W  
*[Handwritten signature]*

Approved for payment by Sabine County Commissioner's Court on January 24, 2005.

01/21/05  
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**CONVENTION/VISITORS BUREAU**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/21/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ETEN EAST TEXAS ENTERTAINER</b>										
257 1/8 PG AD FOR 12 ISSUES FEB. 2005 - JAN. 2006	01/21/05	01/21/05 6455.560	03/07/05	\$840.00						\$840.00
				<u>\$840.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$840.00</u>
				<b>INVOICE 257 TOTALS:</b>						
				<u>\$840.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$840.00</u>
				<b>EAST TEXAS ENTERTAINER TOTALS:</b>						
				<u>\$840.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$840.00</u>
<b>SHSA SHELBY SAVINGS BANK</b>										
012105 3- NIGHTS/ MCALLEN INTERNATIONAL TRAVEL SHOW ROOM TAX	01/21/05	01/21/05 6470.560	03/07/05	\$216.00						\$216.00
		6470.560		\$28.08						\$28.08
				<u>\$244.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$244.08</u>
				<b>INVOICE 012105 TOTALS:</b>						
				<u>\$244.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$244.08</u>
				<b>SHELBY SAVINGS BANK TOTALS:</b>						
				<u>\$244.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$244.08</u>
				<b>LEDGER TOTALS:</b>						
				<u>\$1,084.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,084.08</u>

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\*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

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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

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

136  
*[Handwritten marks]*

Approved for payment by Sabine County Commissioner's Court on January 24, 2005.

01/21/05  
3:11:19 PM

**SABINE COUNTY FSM/SPECIAL PROJECTS**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/21/05

Page: 1

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JRHL J.R. HUFFMAN PUBLIC LIBRARY										
012105 ANNUAL CONTRIBUTION FOR 2005	01/21/05	01/21/05 6467.225	01/21/05	\$15,000.00						\$15,000.00
			INVOICE 012105 TOTALS:	<u>\$15,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15,000.00</u>
			J.R. HUFFMAN PUBLIC LIBRARY TOTALS:	<u>\$15,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15,000.00</u>
			LEDGER TOTALS:	<u>\$15,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15,000.00</u>

*00 1362*

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

136 AIT

Approved for payment by Sabine County Commissioner's Court on January 24, 2005.





done 1/27/05  
TJ

**BUDGET AMENDMENT**

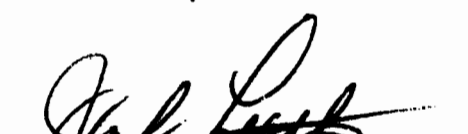
DATE: January 24, 2005

Honorable Commissioners Court of Sabine County:

The following is being made as an amendment to this departmental budget:

	FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO:	General	Non-Departmental	Miscellaneous Receipts	\$1,487.00
TO:	General	Constables	Elected Officials	\$1,200.00
	General	Constables	Social Security	\$92.00
	General	Constables	Retirement	\$45.00
	General	Constables	Workers Compensation	\$150.00

This change in the budget is to compensate for the pay increase not previously budgeted.

  
Approved Commissioners Court

  
Department Head

  
Attest County Clerk

QA 137

**PUBLIC NOTICE**

A public hearing will be held in the Commissioners' Chamber concerning the reclassifying of the roads inside Busby's "Big Creek Hollow" subdivision as public roads with County maintenance. The hearing is scheduled for Monday, February 28th, at 9:00 a.m. All interested parties wishing to speak must complete a public participation form before 8:30 a.m. and give it to the County Clerk.

Janice McDaniel  
Saginaw County Clerk

Vol. QQ Pg. 138

PUBLIC NOTICE

Sabine County will be accepting proposals for all insurance except health. Proposals are due and will be received at the regular session of Court, February 28, 2005, 8:30 a.m. Sabine County reserves the right to reject any/all proposals.

Janice McDaniel  
Sabine County Clerk

Vol QQ Pg 139

**SABINE COUNTY APPRAISAL DISTRICT  
P.O. BOX 137  
HEMPHILL, TX. 75948  
409-787-2777  
FAX-409-787-4186**

*Approved  
1-24-05  
Com. Ct.  
jm.*

January 19, 2005

Sabine County Commissioners Court  
Attn: Judge Jack Leath  
P. O. Box 716  
Hemphill, TX 75948

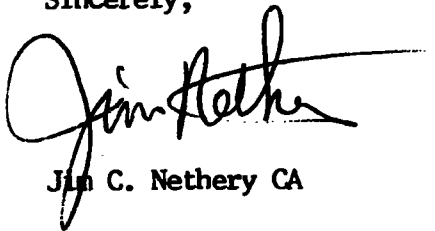
Dear Judge Leath:

Enclosed is an abatement application for Jimmy and Martha Vickers covering four new chicken houses.

The houses cost approximately \$80,000 each to build, so if we put a taxable value of \$320,000 on them and abate 75%, the county would lose about \$900,000 each year for three years.

I do not know if chicken houses qualify for abatement under the Sabine County guidelines so please let me know either way.

Sincerely,

  
Jim C. Nethery CA

vol QQ Pg 140

APPLICATION FOR PROPERTY TAX ABATEMENT EXEMPTION

2005

Form large code and number

(409) 787- 2777

Appraisal district name

Sabine CAD

Phone large code and number

P.O. Box 137 : Hemphill, TX 75948

This application covers property you owned on January 1 of this year. You must file the completed application between January 1 and April 30 of this year. Be sure to attach any additional documents requested. You must apply for this exemption every year; it will not be automatically renewed.

Step 1: Owner's name and address

Owner's name: Timmy & Martha Vickers  
 Present mailing address: 41, Box 560

City, state, ZIP Code: Milton TX 75959 Phone area code and number: 409 675 4955

Name of parish preparing this application: Jimmy Vickers Diener's License, Personal ID, Certificate, or Social Security Number: TXDL 06002019 Title: Owner

Type of owner:  Individual  Association  Corporation  Nonprofit corporation  Leasehold

Step 2: Describe the property

Legal description: 23 ac on J. Frazier w/ 4 43 X 500 chicken houses (new)  
 Appraisal district account number (Optional):

Please list the taxing units that have agreed to abate your taxes and attach copies of the abatement agreement for each unit.

Sabine County, Hospital Sabine County

Are the terms and duration of each taxing unit's agreement different or identical?  
 Different  Identical

If different, please copy this form for each taxing unit and complete Step 2 for each unit. In the area where you listed the taxing units, please circle the taxing unit that you are summarizing.

If identical, please describe the nature of the abatement agreements for this year by completing the following:

Lump sum exemption of \$ .....  
 Percentage exemption of 75 %  
 Other (Attach a statement describing the method of calculating abatement. Give dollar value to be exempted this year.)  
 Does the agreement abate taxes on personal property? ..... Yes  No   
 Are you in compliance with the agreement? ..... Yes  No

If "No," attach a statement explaining the reason for non-compliance.  
 By signing this application, you certify that the information is true and correct to the best of your knowledge and belief.

Authorized signature: Timmy Vickers Date: 3/15/04  
 Here: Martha Vickers Title: OWNERS  
 On behalf of (name of organization):

Step 3: Sign and date the application

I certify that the information given in the application filed for \_\_\_\_\_ is still true and correct to the best of my knowledge and belief.

Authorized signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Here: \_\_\_\_\_ Title: \_\_\_\_\_  
 On behalf of (name of organization):

RENEWAL of existing exemption

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

You are required to give us this information on this form, in order to perform tax related functions for the office. Section 11.43 of the Tax Code authorizes the office to request this information to determine tax compliance. The chief appraiser is required to keep the information confidential and not open to public inspection, except to appraisal office employees who appraise property and as authorized by Section 11.46(b), Tax Code.

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**SABINE COUNTY BUSINESS INCENTIVE; TAX EASEMENT POLICY**

**1. Proposed Incentives;**

Sabine County proposes the offering of tax easement to qualified businesses within the Sabine County Reinvestment Zone.

**11. Description of Incentive;**

Sabine County has agreed to abate the increased valuation of property taxes on property developed, improved to qualified businesses in the reinvestment zone. The amount of tax abated on any increment in value added to ad valorem value of the property will be determined by the following criteria

**A. Economic Development Policy**

1. Abatements will be granted for 100% of value during construction. The period of construction may not extend beyond 2 years from the execution of the Abatement Contract. The total period of abatement may not exceed 10 years inclusive of the construction period in any case.

**2. Abatement Percentages**

CAPITAL COST OF PROJECT	JOBS CREATED	PERCENTAGE OF ABATEMENT
\$100,000-1,000,000	1-24	Year 1-2 75%
		Year 3-4 50%
	25 plus	Year 5 25%
		Year 1-2 75%
		Year 3-5 50%
\$1,000,001-5,000,000	6-24	Year 1-3 75%
		Year 4 50%
		Year 5 25%
	25 plus	Year 1-4 75%
		Year 5 50%
\$5,000,001-10,000,000	5-10	Year 1-3 75%
		Year 4 50%
		Year 5 25%
	11-99	Year 1-4 80%
		Year 5-6 75%
		Year 7 50%
		Year 8 40%
		Year 9* 30%
		Year 10* 20%
		Year 1-5 90%
100 plus		

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		Year 6-8	80%
		Year 9-10*	50%
\$10,000,001 plus	5-10	Year 1-4	80%
		Year 5	60%
		Year 6	50%
		Year 7	40%
		Year 8	30%
		Year 9*	20%
		Year 10*	10%
	11-99	Year 1-5	90%
		Year 6-8	75%
		Year 9*	60%
		Year 10*	50%
	100 plus	Year 1-5	90%
		Year 6-10*	75%

\*In accordance with Tax Code 312, no abatement period shall extend beyond 10 years. If a qualified project takes a full 24 months to complete its building phase, the period of abatement eligibility following construction would therefore be reduced to 8 years.

III. General Purpose and Objectives:

Sabine County is committed to the promotion of high quality development and to an ongoing improvement in the quality of life for its citizens. Insofar as these objectives are generally served by the enhancement and expansion of the local economy, the County Commissioner's Court finds that said consideration will be provided in accordance with the procedures and criteria outlined in this document. Nothing herein shall imply or suggest that Sabine County is under any obligation to provide tax abatement to any applicant. All applicants shall be considered on a case-by case basis.

IV. Definitions

A. "Abatement" means the full or partial exemption from ad valorem taxes of the increase in value of certain real and personal property in a reinvestment zone designated by Sabine County for economic development purposes.

B. "Agreement" means a contractual agreement between a property owner and Sabine County for the purposes of tax abatement.

C. "Base year value" means the assessed value of eligible property of January 1 preceding the execution of the agreement.

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D. "Deferred maintenance" means improvements necessary for continued operations which do not improve productivity or alter the process technology.

E. "Expansion" means the addition of buildings, structures, or fixed machinery or equipment for purposes of increasing production capacity.

F. "Facility" means property improvements completed or in the process of construction which together comprise an integral whole.

G. "Manufacturing Facility" means buildings and structures, including fixed machinery and equipment, the primary purpose of which is or will be the manufacture of tangible goods or materials or the processing of such goods or materials by physical or chemical change.

H. "Modernization" means a complete or partial demolition of facilities and the complete or partial reconstruction or installation of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of buildings, structures, and fixed machinery and equipment, or both.

I. "New facility" means a property previously undeveloped which is placed into service by means other than or in conjunction with expansion or modernization.

J. "Existing facility" means a facility or business that has been in operation for more than five years.

#### V. Abatement Authorized

A. All types of Facilities/Projects will be eligible for abatement if they meet the criteria set forth in this policy.

B. Creation of New Value Abatement may only be granted for the additional value resulting from improvements to eligible property made subsequent to and specified in an abatement agreement between Sabine County and the property owner, subject to such limitation as the County may require.

C. New and Existing Facilities Abatement may be granted for new facilities and improvements to existing facilities for purposes of modernization or expansion.

D. Eligible Real Property. An abatement may be extended to the value of the buildings, structures, fixed machinery and equipment and site improvements plus that office space necessary to the operation and administration of the facility.

E. Eligible Personal Property. The following types of property shall also be eligible for abatement; land, inventories, supplies, tools, furnishings and other forms of moveable personal

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property, vehicles, vessels, aircraft, housing, hotel accommodation, deferred maintenance investments, property which has a useful life of less than 15 years.

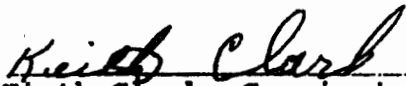
F. Owned/Leased Facilities. In order for a facility to qualify for abatement, the land and eligible property must be owned by the same individual or company or leased to a facility operator whose lease commitment is at least 15 years.

G. Expansion of Existing Facility/Business. A facility or business that has been in operation for 5 years or more and meets the other requirements as set forth in this policy will be eligible as set forth in Section 11.

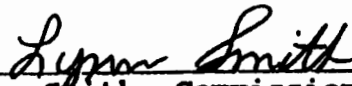
Accepted and adopted by Commissioner's Court of Sabine County this the 13th day of June, 1994.



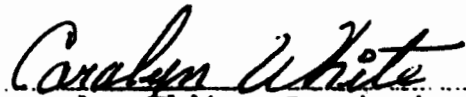
John L. Hyden  
County Judge



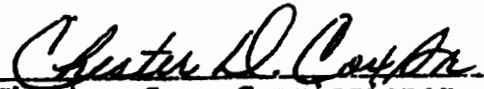
Kieth Clark, Commissioner  
Precinct #1



Lynn Smith, Commissioner  
Precinct #2

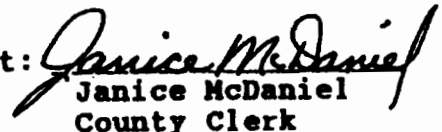


Carolyn White, Commissioner  
Precinct #3



Chester Cox, Commissioner  
Precinct #4

Attest:



Janice McDaniel  
County Clerk

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT  
Miles 818

SELECTED MAJOR ACTIVITIES:

- 12/03/04- Completed White Tail Deer Project, Hemphill elementary, 79 students, 4 teachers.
- 12/04/04-First Weigh-in of all Lamb, Goat and Swine projects, program on lamb, gat and swine Feeding. 9 sine, 8 lambs, 21 goats, 44 attended.
- 12/09/04- Ledgialative briefing, Nacogdoches county, meeting with Roy Blake.
- 12/13/04- Parasite control program for 4-H club livestock exhibitors, 23 attended.
- 12/13/04- Hemphill 4-H club meeting, 32 attended, discussed projects entry's prospect show, weigh-in dates
- 12/15/04- Sabine county Junior Livestock show committee meeting, 6 attended, discussed prospect show Weigh-in dates, judges and awards.

14 farm visits, 1 news article, 1 4-h news letter, 34 phone calls, 17 office visits

MAJOR PLANS FOR NEXT MONTH:

- 01/06/05- CEA training Overton in mass media/communications
- 01/08/05- Weigh-in Junior Livestock show animals, feeding clinic
- 01/14/05- Calving difficulty clinic
- 01/17/05- Hemphill 4-H club meeting
- 01/21/05- Winter Insect & Disease control clinic
- 01/27/05- Youth Foundation committee meeting
- 01/31/05- District Horse show committee meeting
- 01/31/05- Study tour meeting/ Beef & Forage Congress planning meeting

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

TITLE: County Extension Agent-Ag -NR DATE: January 3, 2005  
VOT *OS* PD *146*



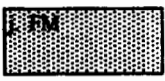


a. Taxpayer number: 17517867309  
 b. Filing period: October 1, 2004 to December 31, 2004  
 c. OTR: 20044

d. Location number: 17517867309  
 e. Outlet #: 00001  
 f. DLN: [Blank]  
 g. Due Date: January 15, 2005

h. Location name & address  
 VFW Post 10351  
 3049 Hwy 184  
 Hemphill, TX 75948

i. Organization name & mail  
 VFW Post 10351  
 P O Box 1945  
 Hemphill, TX 75948



- BINGO OCCASIONS / ATTENDANCE**
- Total number of occasions this quarter
  - Total number of persons attending occasions this quarter
- RECEIPTS AND INCOME (WHOLE DOLLARS ONLY)**
- Card sales and entrance fees ( Whole dollars only )
  - Electronic bingo card sales # of Electronic Players
  - Instant bingo
  - Gross receipts ( Total of Items 3-5 )
  - Rent income ( payments received from other organizations )
  - Approved loan proceeds
  - Bingo interest earned
  - Value of merchandise prizes donated
  - Prize fees withheld
  - Previous proceeds undistributed ( From item 25 of previous report )
  - TOTAL PROCEEDS TO ACCOUNT FOR ( Total of Items 6-12 )
- EXPENSES AND DISTRIBUTIONS (WHOLE DOLLARS ONLY)**
- Regular prizes ( Includes merchandise prizes )
  - Instant prizes
  - Cost of Good Sold
  - Repayment of approved loans
  - Charitable distributions
  - Prize fees paid
  - Rent payment
  - Mortgage payment
  - Lease payments to Distributor (for card winding devices only)
  - Other expenses
  - TOTAL EXPENSES AND PROCEED DISTRIBUTED (Total of Item 14-23)
- PROCEEDS UNDISTRIBUTED (WHOLE DOLLARS ONLY)**
- Proceeds undistributed ( Items 13 minus Item 24 )

- CALCULATIONS OF PRIZE FEES**
- Prizes awarded (Item 14 plus Item 15)
  - Prize fee rate ( 5.0 percent)
  - Prize fees due (Multiply Item 26 by Item 27)(Dollars and cents)
  - Late filing penalty (See Instructions)
  - Late filing interest (See Instructions)
  - Total due (Item 28 plus Item 29 and 30)

Make the amount in Item 31 payable to  
**STATE COMPTROLLER**  
 PLEASE DO NOT STAPLE YOUR  
 CHECK TO THIS REPORT  
 Mail to: **CHARITABLE BINGO DIVISION**  
 TEXAS LOTTERY COMMISSION  
 P. O. Box 16630  
 Austin, Texas 78761-6630

**VFW POST #10351 BINGO ACCOUNT**  
 L.C. 175-178-67309  
 P. O. BOX 1945  
 HEMPHILL, TX 75948

FOR BINGO OPERATOR REPORT  
 Hemphill Texas 75948  
 Number FD02

One Thousand One Hundred Seventy One dollars

First State Bank  
 Hemphill Texas 75948

State Comptroller  
 Jan 12, 2005  
 \$ 1171.30

1822  
 00-2004/181

ECK	IES
	11
	1,124
	25,491.00
	0.00
	6,272.00
	31,763.00
	0.00
	0.00
	0.00
	0.00
	1,171.00
	2,148.00
	35,082.00
	18,572.00
	4,854.00
	924.00
	0.00
	2,252.00
	143.00
	1,268.00
	0.00
	0.00
	164.00
	28,177.00
	6,905.00
	23,426.00
	5%
	1,171.30
30.	
31.	1,171.30

I declare that the information in this document is true and correct to the best of my knowledge and belief.

sign > [Signature]  
 here > [Signature]

k. Phone No: 409-579-4394  
 l. Date: 1-8-05

# TEXAS TIER TWO COVER SHEET

Please review the Texas Tier Two Reporting Forms & Instructions (Instruction Book) for Calendar Year 2004 before completing these forms

- File this report between January 1 and March 1, 2005.
- Complete these forms using a typewriter or computer. Handwritten copies cannot be accepted
- Electronic copies of these forms are available at: [www.dshs.state.tx.us/tiertwo](http://www.dshs.state.tx.us/tiertwo)
- Call (800) 452-2791 (toll free in Texas) or (512) 834-6603 for assistance in filling out these forms

Mail the Tier Two Forms and filing fee to STATE EMERGENCY RESPONSE COMMISSION in care of  
**TEXAS DEPARTMENT OF STATE HEALTH SERVICES, ZZ109-180 / PO BOX 149200 / AUSTIN, TX 78714-9200**

This cover sheet must be used to submit hazardous chemical inventories under TCRA and EPCRA Sections 311 and 312.

1. Reporting period from January 1 to December 31, 2004 ..... Page 1 of 2
2. Check if information below is identical to information submitted last year..... YES
3. Check if these forms are for an INITIAL  ANNUAL  UPDATED  Tier Two Report  
\* A filing fee is required to be submitted with all INITIAL and/or ANNUAL Tier Two Reports  
Check if Confidential Location Form(s) are included in this report (Instruction Book p. 5).....YES   
Check if Paperwork Reduction Form(s) are included in this report (Instruction Book pp. 30-32).....YES
4. Total number of Chemical Description Blocks completed in attached report?..... 1  
What is the total number of EHS Chemicals included in the attached report?..... 1
5. Check Number: 2082 Check Date: 1 / 18 / 05 Check Amount: \$50.00

Make checks & money orders payable to: Tier Two Chemical Reporting Program.

### FACILITY IDENTIFICATION IN TEXAS (Physical site of chemicals)

6. Name of Texas Facility\*\* South Sabine Water Supply Corp.  
\*\* If Paperwork Reduction Form is attached for multiple facilities, type "See attached PRF" in Line 6, and skip to Line 9.
7. Street/911 Address Highway 87 Waterplant (Fox Hunter's Hill)  
OR Latitude 31°11.153 N (Decimal Degrees) Longitude 93°43.783 W (Decimal degrees)
8. City Hemphill, TX Zip Code 75948.
9. County (Only one county per report) Sabine D & B (optional) \_\_\_\_\_
10. SIC Code (4 digit number) 4941 NAICS Code 221310

### OPERATOR IDENTIFICATION (Name of Corporation, Company, Agency, or Sole Proprietor.)

11. Business Name or Sole Proprietor South Sabine W S C Telephone 409 579-4185
12. Mailing Address H C 52, Box 935 (HWY 3315)
13. City Hemphill, State TX. Zip Code 75948

### EMERGENCY CONTACT (24 hour telephone number must be provided for each contact listed.)

14. Name R. J. Wells Title Manager/Operator
15. Telephone 409 579-4185 24 Hour Telephone 409 579-3002
16. Name Ronald Clark Title Operator
17. Telephone 409 579-4185 24 Hour Telephone 409 579-3977
18. Optional Attachments - I have attached a site plan ..... YES
19. I have attached a list of site coordinate abbreviations..... YES
20. I have attached a description of dikes and other safeguard measures..... YES

### CERTIFICATION STATEMENT (Read and sign after completing all sections of the Tier Two Report.)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

21. Authorized Representative - (Please Type)  
Name R J Wells Title Manager/Operator  
Email sswsc@sabinenet.com Telephone (409 579-4185)  
Mailing Address H C 52, Box 935  
City Hemphill, State TX Zip Code 75948.

22. Signature [Signature] Date Signed: 1-18-05  
An original signature is required on Tier Two forms submitted to the State - photocopies cannot be accepted.



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# TEXAS TIER TWO CHEMICAL DESCRIPTION SHEET

1. Reporting period from January 1 to December 31, 2004.....Page 2 of 2

## FACILITY IDENTIFICATION IN TEXAS (Should be identical to lines 6-8 on cover sheet)

2. Name of Texas Facility South Sabine Water Supply Corp.

3. Street/911 Address HWY 87 Water Plant (Fox Hunter's Hill)  
 OR Latitude 31°11.153 N (decimal degrees) Longitude 93°43.783 W (decimal degrees)

4. City Hemphill TX Zip Code 75948

## CHEMICAL DESCRIPTION BLOCK (See Instruction Book)

5. CAS Number(s): 7782505 EPA-approved Trade Secret? YES

6. Chemical Name(s): Chlorine Gas

7. Common (Label) Name: Chlorine Gas Optional? YES

8. Check all that apply: Pure  Mix  Solid  Liquid  Gas  EHS

9. Hazards: Fire  Pressure  Reactivity  Acute  Chronic

10. Range Values: Max. Daily Amt 02 Avg. Daily Amt. 02 # of Days on Site 365

11. Names of EHS(s) listed as ingredients: Chlorine

12. Storage Codes & Locations (Non-confidential): (See Instruction Book, pp. 23 & 36)

Container	Pressure	Temp.	Description Of Chemical's Location Within The Facility
<u>L</u>	<u>2</u>	<u>4</u>	<u>Chlorine Shed at Tank Building</u>

13. Peak Storage Quantity (optional): Gallons \_\_\_\_\_ Cubic Feet \_\_\_\_\_ Pounds 450

14. NFPA Hazard Rating Number (optional): Health 3 Flammability 0 Reactivity 0

## CHEMICAL DESCRIPTION BLOCK (See Instruction Book)

5. CAS Number(s): \_\_\_\_\_ EPA-approved Trade Secret? YES

6. Chemical Name(s): \_\_\_\_\_

7. Common (Label) Name: \_\_\_\_\_ Optional? YES

8. Check all that apply: Pure  Mix  Solid  Liquid  Gas  EHS

9. Hazards: Fire  Pressure  Reactivity  Acute  Chronic

10. Range Values: Max. Daily Amt \_\_\_\_\_ Avg. Daily Amt. \_\_\_\_\_ # of Days on Site \_\_\_\_\_

11. Names of EHS(s) listed as ingredients: \_\_\_\_\_

12. Storage Codes & Locations (Non-confidential): (See Instruction Book, pp. 23 & 36)

Container	Pressure	Temp.	Description Of Chemical's Location Within The Facility

13. Peak Storage Quantity (optional): Gallons \_\_\_\_\_ Cubic Feet \_\_\_\_\_ Pounds \_\_\_\_\_

14. NFPA Hazard Rating Number (optional): Health \_\_\_\_\_ Flammability \_\_\_\_\_ Reactivity \_\_\_\_\_

EF49-11628



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SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF DECEMBER 2004

RECORDING FEES.....	\$ 2,153.00
COPY FEES.....	1,498.76
FINANCE STATEMENTS.....	10.00
MARRIAGE LICENSE.....	116.00
PROBATE FEES...(includes service fee).....	475.00
ASSUMED NAME.....	10.00
CIVIL FEES.....	0.00
BRANDS.....	5.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>4,995.30</u>
Subtotal	9,263.06
ARREST FEES...07 cases @ 5.00 ea. County.....	35.00
CT.....07 cases @ 2.00 ea. County.....	14.00
ARCHIVE FEE.....	960.00
VSCC.....	69.00
RECORD RETENTION FEES.....	1,025.00
COURTHOUSE SECURITY FEES.....	266.00
RECORDS MANAGEMENT FEES.....	175.00
LAW LIBRARY.....07 cases at 20.00 each.....	140.00
COUNTY CLERK SURCHARGE (County) 09 @ .20 each.....	1.80
COUNTY CLERK SURCHARGE (State) 15 @ .17 each.....	2.55
INTEREST.....	<u>72.22</u>
Subtotal	12,023.63
STATE FEES.....	<u>619.00</u>
TOTAL	12,642.63

Description of State Fees:

EMS.....	27.50
CLSI.....	35.00
JCPT.....	14.00
CVC.....	175.00
FA.....	35.00
CCC.....	240.00
JCD.....	3.50
CMI.....	3.00
TP.....	<u>86.00</u>
TOTAL	619.00

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 December, 2004.

*Janice McDaniel*  
 DATED Jan. 5, 2005

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FEEES COLLECTED IN DECEMBER, 2004

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	695.72
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,100.50
TANYA WALKER, DISTRICT CLERK	2,392.00
JANICE MCDANIEL, COUNTY CLERK	7,539.14

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**FINANCIAL REPORT**  
January 23, 2005

FUND	BALANCE 12/29/04	RECEIPTS	DISBURSEMENTS	BALANCE 1/23/05
GENERAL	919,094.47	590,836.91	548,057.38	961,874.00
COMPENSATION TO VICTIMS OF CRIME	10.00	0.00	0.00	10.00
ARREST FEES	1,126.31	511.30	0.00	1,637.61
CIVIL LEGAL SERVICES INDIGENT	139.55	67.00	3.70	202.85
TIME PAYMENT	476.75	134.00	0.00	610.75
CHILD SAFETY SEAT VIOLATIONS	116.50	55.00	0.00	171.50
BAIL BOND FEE	210.00	240.00	15.00	435.00
STATE TRAFFIC FEE	1,868.51	308.29	58.34	2,118.46
LICENSE AND WEIGHT FINES	183.50	183.50	0.00	367.00
DISTRICT CLERK STATE FEES	1,661.05	970.00	0.00	2,631.05
CCC 01/01/04 FORWARD	4,493.81	1,245.85	219.27	5,520.39
CCC 09/01/01 THRU 12/31/03	493.35	253.00	15.30	731.05
CCC 08/31/99 THRU 08/31/01	57.83	0.00	0.00	57.83
CCC 09/01/97 THRU 08/30/99	206.20	0.00	18.10	188.10
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	48.00	0.00	48.00
EMS TRAUMA FUND	256.50	27.50	16.65	267.35
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	213.56	160.00	0.00	373.56
OMNI FEE	58.06	48.00	0.00	106.06
RECORD MANAGEMENT FEE	31,432.68	312.00	0.00	31,744.68
COURTHOUSE SECURITY	36,794.37	446.78	0.00	37,241.15
LIBRARY	15,884.18	680.00	86.25	16,477.93
JUSTICE COURT TECH FUND	1,051.11	65.03	0.00	1,116.14
BALANCE AS OF 01/23/05				1,063,930.46

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**FINANCIAL REPORT**  
January 23, 2005

FUND	BALANCE 12/29/04	RECEIPTS	DISBURSEMENTS	BALANCE 1/23/04
ROAD & BRIDGE #1	189,817.24	98,330.34	14,541.12	273,606.46
ROAD & BRIDGE #2	210,042.65	99,137.05	12,722.71	296,456.99
ROAD & BRIDGE #3	146,007.45	99,122.04	12,409.13	232,720.36
ROAD & BRIDGE #4	148,350.75	115,763.55	11,700.28	252,414.02
ROAD & BRIDGE SPECIAL #1	5,010.62	0.00	127.58	4,883.04
ROAD & BRIDGE SPECIAL #2	1,889.47	0.00	269.44	1,620.03
BALANCE AS OF 01/23/05				1,061,700.90

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**FINANCIAL REPORT**  
January 23, 2005

FUND	BALANCE 12/29/04	RECEIPTS	DISBURSEMENTS	BALANCE 1/23/05
RECORD RETENTIONS	38,006.51	1,175.11	1,027.98	38,153.64
HOTEL/MOTEL TAX	76,733.87	1,156.66	2,482.15	75,398.38
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	9,899.14	0.00	0.00	9,899.14
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	0.00	0.00	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	87,305.90	134,109.61	12,727.01	208,688.50
DISTRICT CLERK SPECIAL REVENUE	2,727.91	120.74	0.00	2,848.65
SABINE COUNTY CONVENTION AND VISITORS BUREAU	7,218.85	0.00	4,943.88	2,274.97
SABINE COUNTY CONVENTION CENTER BUILDING FUND	133,083.94	281.80	0.00	133,365.74
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	12,855.65	986.84	3,206.51	10,635.98
SABINE COUNTY WATER SYSTEM IMPROV. #722941	0.00	0.00	0.00	0.00

99,155

January 18, 2005

U.S. Forest Check	894,064.07
Schools	379,977.23
To be divided among commissioners	379,977.23
Special Projects	134,109.61

Road & Bridge Funds:

Road & Bridge #1	91,194.53
Road & Bridge #2	91,194.54
Road & Bridge #3	91,194.53
Road & Bridge #4	106,393.63
Total	379,977.23

Schools:

Hemphill Independent School District	263,083.63
West Sabine Independent School District	76,229.18
Brookeland Independent School District	31,872.83
Shelbyville Independent School District	8,791.59
Total	379,977.23

This represents Title I and Title III monies received from the National Forests for the fiscal year ending September 20, 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**

**Sabine County**  
**Tax Collections for December 2004**

Current	\$ 142,054.76
Current Delinquent	
Current Delinquent P&I	
Delinquent	3,448.53
Penalty & Interest	1,508.50
Attorney Fee	877.95

**TOTAL: \$ 147,889.74**

Percentage of 2004 taxes collected: 58.27%

Current taxes due as of January 1, 2005: \$570,737.65

Delinquent taxes (2003 & prior years) as of January 1, 2005: \$209,467.80

Old State taxes due as of January 1, 2005: \$ 83.56

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



*Tammy Reeves*  
Sabine County Tax A/C

January 6, 2005

Vol. QQ No. 157

FROM 12/01/2004 TO 12/31/2004

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected				Total Paid	% Collected	
				Base Tax	Discount	Penalty	Attny Fee			Other Payment
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	145.46	115.46	115.46	0.00	0.00	0.00	0.00	0.00	20.62%	
1978	291.70	258.66	258.66	0.00	0.00	0.00	0.00	0.00	11.33%	
1979	356.86	305.26	305.26	0.00	0.00	0.00	0.00	0.00	14.48%	
1980	494.62	442.76	442.76	0.00	0.00	0.00	0.00	0.00	10.48%	
1981	643.68	572.60	572.60	0.00	0.00	0.00	0.00	0.00	11.04%	
1982	464.80	432.46	432.46	0.00	0.00	0.00	0.00	0.00	6.98%	
1983	720.76	658.90	658.90	0.00	0.00	0.00	0.00	0.00	8.58%	
1984	967.04	932.54	932.54	0.00	0.00	0.00	0.00	0.00	3.57%	
1985	1,518.89	1,441.93	1,441.93	0.00	0.00	0.00	0.00	0.00	5.07%	
1986	2,241.05	2,104.13	2,045.18	58.95	0.00	133.82	28.92	221.69	8.74%	
1987	2,399.62	2,250.36	2,238.71	11.65	0.00	25.05	5.51	42.21	6.71%	
1988	2,165.12	2,041.61	2,014.47	27.14	0.00	55.09	12.33	94.56	6.98%	
1989	2,772.36	2,647.82	2,596.25	51.57	0.00	98.50	22.51	172.58	6.39%	
1990	2,757.56	2,662.45	2,597.09	51.28	0.00	91.78	21.46	164.52	5.82%	
1991	4,098.11	3,908.40	3,872.51	3.09	0.00	5.16	1.23	9.48	5.50%	
1992	4,317.06	4,130.39	4,092.16	2.40	0.00	3.73	0.92	7.05	5.21%	
1993	5,030.05	4,879.09	4,837.09	8.16	0.00	11.66	2.98	22.80	3.84%	
1994	6,090.24	5,864.91	5,780.29	10.37	0.00	13.59	3.60	27.56	5.09%	
1995	7,186.99	6,956.03	6,882.77	8.90	0.00	10.60	2.92	22.42	4.23%	
1996	8,398.41	8,145.02	8,040.33	34.77	0.00	37.20	10.80	82.77	4.28%	
1997	9,758.66	9,452.44	9,344.86	36.75	0.00	34.90	10.75	82.40	4.24%	
1998	10,560.03	10,100.08	10,012.71	12.78	0.00	10.60	3.51	26.89	5.18%	
1999	13,704.99	13,136.81	12,983.31	110.47	0.00	78.44	28.33	217.24	5.27%	
2000	20,392.83	19,655.09	19,605.87	19.71	0.00	41.68	9.23	70.62	3.88%	
2001	24,899.58	23,751.35	23,388.24	332.92	0.00	187.04	78.01	597.97	6.07%	
2002	31,458.25	30,165.36	29,652.51	481.87	0.00	168.38	97.55	747.80	5.74%	
2003	61,166.45	56,534.91	54,314.48	2,185.75	0.00	501.28	537.39	3,224.42	11.20%	
2004	367,832.89	714,637.81	570,737.65	143,456.44	-1,401.68	0.00	0.00	142,054.76	58.27%	
<b>TOTAL:</b>	<b>1,592,842.46</b>	<b>928,193.03</b>	<b>780,205.45</b>	<b>146,904.97</b>	<b>-1,401.68</b>	<b>1,508.50</b>	<b>877.95</b>	<b>0.00</b>	<b>147,889.74</b>	<b>51.02%</b>
<b>DELINQUENT TOTAL DUE:</b>			<b>\$209,467.80</b>	<b>\$3,448.53</b>	<b>\$0.00</b>	<b>\$1,508.50</b>	<b>\$877.95</b>	<b>\$0.00</b>	<b>\$5,834.98</b>	

I, James Beus, Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for this time period.



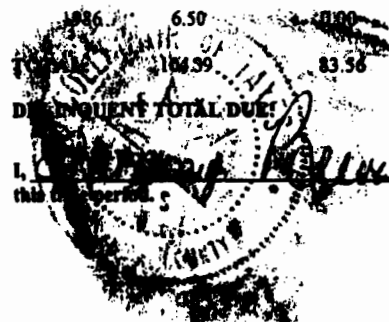
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FROM 12/01/2004 TO 12/31/2004

05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected				Total Paid	% Collected	
			Base Tax	Discount Penalty	Attrny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00%	
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00%	
1977	18.18	14.43	14.43	0.00	0.00	0.00	0.00	20.63%	
1978	33.84	29.71	29.71	0.00	0.00	0.00	0.00	12.20%	
1979	44.61	38.16	38.16	0.00	0.00	0.00	0.00	14.40%	
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1986	6.50	0.00	0.00	0.00	0.00	0.00	0.00	100.00%	
1987	184.99	83.56	83.56	0.00	0.00	0.00	0.00	19.95%	
<b>DELINQUENT TOTAL DUE</b>			<b>\$83.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

I, \_\_\_\_\_, Tax Collector for STATE certify that this is a true and correct report of all collections activities for this period.



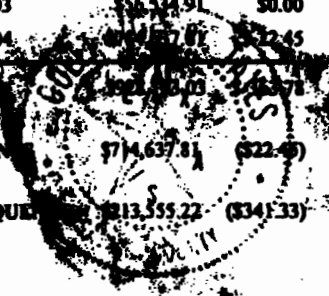
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REPORT SUMMARY BY JURISDICTION - ALL YEARS

FROM 12/01/2004 TO 12/31/2004

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Attney Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$115.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.46
1978	\$258.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.66
1979	\$305.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.26
1980	\$442.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.76
1981	\$572.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.60
1982	\$432.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.46
1983	\$658.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.90
1984	\$932.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$932.54
1985	\$1,441.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,441.93
1986	\$2,104.13	\$0.00	\$0.00	\$58.95	\$0.00	\$133.82	\$28.92	\$0.00	\$221.69	\$2,045.18
1987	\$2,250.36	\$0.00	\$0.00	\$11.65	\$0.00	\$25.05	\$5.51	\$0.00	\$42.21	\$2,238.71
1988	\$2,041.61	\$0.00	\$0.00	\$27.14	\$0.00	\$55.09	\$12.33	\$0.00	\$94.56	\$2,014.47
1989	\$2,647.82	\$0.00	\$0.00	\$51.57	\$0.00	\$98.50	\$22.51	\$0.00	\$172.58	\$2,596.25
1990	\$2,662.45	\$0.00	\$-14.08	\$51.28	\$0.00	\$91.78	\$21.46	\$0.00	\$164.52	\$2,597.09
1991	\$3,908.40	\$0.00	\$-32.80	\$3.09	\$0.00	\$5.16	\$1.23	\$0.00	\$9.48	\$3,872.51
1992	\$4,130.39	\$0.00	\$-35.83	\$2.40	\$0.00	\$3.73	\$0.92	\$0.00	\$7.05	\$4,092.16
1993	\$4,879.09	\$0.00	\$-33.84	\$8.16	\$0.00	\$11.66	\$2.98	\$0.00	\$22.80	\$4,837.09
1994	\$5,864.91	\$0.00	\$-74.25	\$10.37	\$0.00	\$13.59	\$3.60	\$0.00	\$27.56	\$5,780.29
1995	\$6,956.03	\$0.00	\$-64.36	\$8.90	\$0.00	\$10.60	\$2.92	\$0.00	\$22.42	\$6,882.77
1996	\$8,145.02	\$0.00	\$-69.92	\$34.77	\$0.00	\$37.20	\$10.80	\$0.00	\$82.77	\$8,040.33
1997	\$9,452.44	\$0.00	\$-70.83	\$36.75	\$0.00	\$34.90	\$10.75	\$0.00	\$82.40	\$9,344.86
1998	\$10,100.08	\$0.00	\$-74.59	\$12.78	\$0.00	\$10.60	\$3.51	\$0.00	\$26.89	\$10,012.71
1999	\$13,136.81	\$0.00	\$-43.03	\$110.47	\$0.00	\$78.44	\$28.33	\$0.00	\$217.24	\$12,983.31
2000	\$19,655.09	\$-176.78	\$-29.51	\$19.71	\$0.00	\$41.68	\$9.23	\$0.00	\$70.62	\$19,605.87
2001	\$23,751.35	\$-164.55	\$-30.19	\$332.92	\$0.00	\$187.04	\$78.01	\$0.00	\$597.97	\$23,388.24
2002	\$30,165.36	\$0.00	\$-30.98	\$481.87	\$0.00	\$168.38	\$97.55	\$0.00	\$747.80	\$29,652.51
2003	\$56,534.91	\$0.00	\$-34.68	\$2,185.75	\$0.00	\$501.28	\$537.39	\$0.00	\$3,224.42	\$54,314.48
2004	\$142,557.87	\$-22.45	\$-443.72	\$143,456.44	\$-1,401.68	\$0.00	\$0.00	\$0.00	\$142,054.76	\$570,737.65
TOTAL	\$142,557.87	\$-22.45	\$-1,082.61	\$146,904.97	\$-1,401.68	\$1,508.50	\$877.95	\$0.00	\$147,889.74	\$780,205.45
CURRENT	\$714,637.81	(\$22.45)	(\$443.72)	\$143,456.44	(\$1,401.68)	\$0.00	\$0.00	\$0.00	\$142,054.76	\$570,737.65
DELINQUE	\$13,555.22	(\$34,133)	(\$638.89)	\$3,448.53	\$0.00	\$1,508.50	\$877.95	\$0.00	\$5,834.98	\$209,467.80



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HISTORICAL SUMMARY BY JURISDICTION - A  
 FROM 12/01/2004 TO 12/31/2004

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Attray Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78
1977	\$14.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.43
1978	<del>\$29.71</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$29.71</del>
1979	\$38.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.16
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$83.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.56
CLERK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RECORDS	\$83.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.56

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

**Dec. 2004**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	142,088.56	142,054.76	33.80
DEL. AD VALOREM	3,692.52	3,448.53	243.99
AD VALOREM P & I	2,500.95	1,508.50	992.45
HOSPITAL	43,603.77	435.94	43,167.83
DEL. HOSPITAL	1,318.44	12.52	1,305.92
HOSPITAL P & I	980.28	6.25	974.03
HEMPHILL ISD	443,103.29	4,429.82	438,673.47
DEL. HEMPILL ISD	11,187.62	111.88	11,075.74
HEMPHILL ISD P & I	7,444.56	47.06	7,397.50
PINELAND CITY	1,746.85		1,746.85
DEL. PINELAND CITY	304.75		304.75
PINELAND CITY P & I	167.61		167.61
WEST SABINE ISD	32,068.97		32,068.97
DEL. WEST SABINE ISD	2,502.41		2,502.41
WEST SABINE P & I	1,474.22		1,474.22
TAX CERTIFICATES	80.00	40.00	40.00
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	52.73		5.00
NSF FEES	100.00	100.00	
BOAT & MOTOR REG.	1,280.00	128.00	1,152.00
COUNTY INTEREST	591.83	591.83	
COURT COSTS/AB FEES	942.00		942.00
COCA COLA COMM.			
<b>TOTALS:</b>	<b>\$ 697,231.36</b>	<b>\$ 152,915.09</b>	<b>\$ 544,268.54</b>
<b>DEALER TAXES:</b>			
VIT/BIT	102.45		
DEALER INTEREST	6.55		
<b>TOTALS:</b>	<b>\$ 109.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	1,761.03	88.05	1,672.98
MOTOR VEHICLE	16,795.07		16,795.07
REG. SURCHARGE	138.47		138.47
TERP TITLE FEES	1,770.00		1,770.00
1% SURCHARGE			
2.5% SURCHARGE	62.50		62.50
<b>TOTALS:</b>	<b>\$ 20,527.07</b>	<b>\$ 88.05</b>	<b>\$ 20,439.02</b>
<b>STATE FEES:</b>			
REGISTRATION	40,084.06	1,580.75	33,992.26
ROAD & BRIDGE	7,570.00	6,741.50	208.50
TITLE APPLICATIONS	1,664.00	520.00	962.00
YOUNG FARMERS	200.00		200.00
IRP REGISTRATION	825.96	1.90	824.06
IRP ROAD & BRIDGE	20.00	19.40	0.60
STATE ALCOHOL			
STATE INTEREST	30.86	30.86	
<b>TOTALS:</b>	<b>\$ 50,394.88</b>	<b>\$ 8,894.41</b>	<b>\$ 36,187.42</b>
<b>TOTAL</b>	<b>\$ 768,262.31</b>	<b>\$ 161,897.55</b>	<b>\$ 600,894.98</b>

In State Of Texas  
County Of Sabine

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

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JANICE MEMPHILL COUNTY CLERK

By Ram Cavender  
Deputy



*Handwritten initials and date: QQ 1/22*