

Monday, March 28, 2005, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Leath is not present.

Judge Pro-tem Smith called the meeting to order and Robert Gilcrease led the Court in prayer.

**Agenda item #1-General Business**

Commissioner Clark moved to approve the minutes as written for the March 14<sup>th</sup> regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

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

No line item transfers were submitted.

**Agenda item #6-Tatom Rd., Pct. 3-Turn Around for Bus**

Commissioner Dickerson said this is Johnny Jones residence and Mr. Jones is going to give us a little more right-of-way, 120 feet long and 45 feet wide, for a bus turnaround.

Judge Pro-tem Smith read the letter from Mr. Jones donating the permanent right-of-way.

Commissioner Warner moved to accept this right-of-way donation from Mr. Johnny Jones. Commissioner Clark seconded. All voted for. Motion carried. See attached copy of letter.

**Agenda item #7-Recognize Commissioners Continuing Education Hours**

The Court recognized certificates of continuing education hours for Commissioners Clark, Dickerson and Warner.

**Agenda item #8-Discuss & Take Action on Board Member for DETCOG**

Commissioner Clark moved to reappoint Judge Leath. Commissioner Dickerson seconded. All voted for. Motion carried.

VOI QQ # 419

**Agenda item #9-Discuss and Take Action on "East Texan of the Year Memorial Award" Nominee**

Commissioner Dickerson nominated Bro. Fred Raney. No more nominations were made.

Commissioner Dickerson moved to close the nomination procedure and Bro. Fred Raney's name to be submitted. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #10-Discuss & Possibly Take Action on James Allen Payne Building**

Judge Pro-tem Smith said Mr. Payne was asking \$120,000.00 for the building but has said he would take \$115,000.00. We have received the appraisal for the Payne building and it is close to this price range.

Commissioner Dickerson said he believes we can build a building for a lot less than this amount.

Commissioner Warner said it is too high in his opinion.

Commissioner Clark said he agrees that we can build a building for less.

Commissioner Warner moved to decline the offer and purchase of the James Allen Payne building. Commissioner Dickerson seconded. All voted for. Motion carried.

**Agenda item #11-Discuss & Take Action on a Building for Records**

Commissioner Clark moved to move forward with plans to build a building for storage and allow the expenditure for plans for the building. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #4-Accept Proposals for all Insurance Except Health-Possible Take Action**

One insurance proposal was received. It is from TAC.

John Payne with Texas Association of Counties (TAC) gave explanations to the Court concerning their proposal.

Commissioner Dickerson moved to table taking action on this proposal to the April 11<sup>th</sup> meeting. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #5-Millard Vaughn to Address Court**

Millard Vaughn met with the Court concerning the road that leads into Busby's "Bull Creek Hollow" Subdivision. According to Mr. Vaughn, this road is on his property. He said he wants to give the road to the County with

a 40-foot right-of-way. Mr. Vaughn presented a plat he said came from Temple. He said Temple Attorneys told him a mistake made by the draftsman in stating that it is a 60-foot right-of-way. If the County insists on taking a 60-foot ROW, then he is going to sue the County. He said he has sent Commissioner Clark about 20 something request for information and has not gotten a response.

Commissioner Clark told Mr. Vaughn that he has responded. He said what Mr. Vaughn wants is for him to move the road over 20 feet. Then there will be 40 feet between Bobby Ener's property and Mr. Vaughn's property. Commissioner Clark said he cannot move the road.

Judge Pro-tem Smith asked Mr. Vaughn when he moved to this location and Mr. Vaughn said in 1995. He asked Mr. Vaughn how long this feud has been going on and Mr. Vaughn said since 1996. He asked Mr. Vaughn since this has been going on this long, does he think it can just be resolved here in Court.

Mr. Vaughn said he is just going to wind up having to sue the County over it.

Judge Pro-tem Smith said that that might be the best solution.

Mr. Vaughn said he puts post in the ground and Mr. Ener pulls up the stakes and the fence post. He called the Sheriff's department and they told him that the road belongs to the County. Mr. Vaughn said there is no record of the County getting it from Temple by legal means. He said the road still belongs to him and he has been paying taxes on it for 10 years.

Commissioner Clark said he has not said the road belongs to the County. It is a public road with County maintenance.

Judge Pro-tem Smith said at our last meeting, we certified that it is a public road with County maintenance. He said Commissioner Clark stated that he understands what Mr. Vaughn is wanting so he doesn't see where it would involve the rest of the Court. We have other business to take care of and we could talk about this the rest of the day and not resolve it.

The Court took no action.

Agenda item #12-Sheriff to Discuss Trading Car Engine to San Augustine County

Judge Pro-tem Smith said that Sheriff Maddox told him that he wants to trade this engine (\$600.00 value) to San Augustine County for inmate housing. No money would be exchanged since we carry our inmate

overflow to San Augustine at a rate of \$35.00 a day. Judge Smith said he has talked with the County Attorney briefly and was told that he feels it would be okay since it is another entity and not an individual. He will have to do some research on it to say for certain.

San Augustine County needs the motor now.

Commissioner Clark moved to allow the Sheriff to exchange the cost of the motor, \$600.00, with San Augustine County for jail inmate housing. Commissioner Dickerson seconded. All voted for. Motion carried.

This car is one that was totaled and we bought back from the insurance for \$700.00. We have already used a door and a rear end. Now we can exchange with San Augustine County for \$600.00 worth of inmate housing.

**Agenda item #3-Reports**

Commissioner Clark moved to accept the reports from the Treasurer and the Tax Assessor/Collector. Commissioner Warner seconded. All voted for. Motion carried.

Court recessed at 9:35 a.m. Court reconvened at 9:45 a.m.

**Agenda item #13-Pay Accounts and Salaries**

Commissioner Clark moved to pay the accounts and salaries except for the bill to Skeet DesChamps for \$543.75. This bill is to be paid if Judge Pro-tem Smith gets the information needed to pay it. Commissioner Dickerson seconded. All voted for. Motion carried.

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

NOT PRESENT 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

QQ # 422

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BASS BASS COMPUTERS, INC.</b>										
SI479946	03/24/05	03/24/05	05/08/05							
1- BYTECC USB 2.0		6502.560		\$12.75						\$12.75
FREIGHT		6502.560		\$6.45						\$6.45
INVOICE SI479946 TOTALS:				\$19.20	\$0.00	\$0.00				\$19.20
BASS COMPUTERS, INC. TOTALS:				\$19.20	\$0.00	\$0.00				\$19.20
<b>BRBR BROOKSHIRE BROTHERS LTD</b>										
1305908	03/24/05	03/24/05	05/08/05							
INMATE MEALS/ BREAKFAST		6542.560		\$28.49						\$28.49
MILK, BREAD, COVERED PITCHER		6542.560		\$18.74						\$18.74
INVOICE 1305908 TOTALS:				\$47.23	\$0.00	\$0.00				\$47.23
1305912	03/24/05	03/24/05	05/08/05							
INMATE MEALS/ BREAKFAST		6542.560		\$25.90						\$25.90
MILK, ICE		6542.560		\$10.56						\$10.56
INVOICE 1305912 TOTALS:				\$36.46	\$0.00	\$0.00				\$36.46
1305919	03/24/05	03/24/05	05/08/05							
INMATE MEALS/ BREAKFAST		6542.560		\$23.31						\$23.31
MILK, BREAD, JUICE		6542.560		\$19.41						\$19.41
INVOICE 1305919 TOTALS:				\$42.72	\$0.00	\$0.00				\$42.72
1305925	03/24/05	03/24/05	05/08/05							
INMATE MEALS/ BREAKFAST		6542.560		\$23.31						\$23.31
MILK		6542.560		\$3.29						\$3.29
INVOICE 1305925 TOTALS:				\$26.60	\$0.00	\$0.00				\$26.60
1305932	03/24/05	03/24/05	05/08/05							
INMATE MEALS/ BREAKFAST		6542.560		\$33.67						\$33.67
ICE, MILK, BREAD		6542.560		\$12.34						\$12.34
INVOICE 1305932 TOTALS:				\$46.01	\$0.00	\$0.00				\$46.01
1312132	03/24/05	03/24/05	05/08/05							
INMATE MEALS/ BREAKFAST		6542.560		\$31.08						\$31.08
RUFFS TRASH BAGS		6313.560		\$3.19						\$3.19
ICE, BREAD, CHIPS		6542.560		\$14.45						\$14.45
INVOICE 1312132 TOTALS:				\$48.72	\$0.00	\$0.00				\$48.72

423

\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1313028 TOTALS:				\$29.38	\$0.00	\$0.00				\$29.38
1313034 JUICE,MILK,BREAD	03/24/05	03/24/05 6542.560	05/08/05	\$22.70						\$22.70
INVOICE 1313034 TOTALS:				\$22.70	\$0.00	\$0.00				\$22.70
1313038 INMATE MEALS/ BREAKFAST	03/24/05	03/24/05 6542.560	05/08/05	\$33.67						\$33.67
INVOICE 1313038 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
1313046 INMATE MEALS/ BREAKFAST MILK, JUICE, BREAD, ICE	03/24/05	03/24/05 6542.560 6542.560	05/08/05	\$36.26 \$20.81						\$36.26 \$20.81
INVOICE 1313046 TOTALS:				\$57.07	\$0.00	\$0.00				\$57.07
BROOKSHIRE BROTHERS LTD TOTALS:				\$670.52	\$0.00	\$0.00				\$670.52
CING 032405 ACC#311370493/ 936-275-7891	03/24/05	03/24/05 6420.560	05/08/05	\$71.17						\$71.17
INVOICE 032405 TOTALS:				\$71.17	\$0.00	\$0.00				\$71.17
CINGULAR WIRELESS TOTALS:				\$71.17	\$0.00	\$0.00				\$71.17
DEAN 256936 2- CASES COFFEE W/FILTERS 1- CASE TEA FILTER POUCHES	03/24/05	03/24/05 6542.560 6542.560	05/08/05	\$64.80 \$35.14						\$64.80 \$35.14
INVOICE 256936 TOTALS:				\$99.94	\$0.00	\$0.00				\$99.94
DEAN'S MEAT SERVICE TOTALS:				\$99.94	\$0.00	\$0.00				\$99.94
DELM D71591079 1- 17" DELL ULTRASHARP FLAT MONITOR	03/10/05	03/24/05 6450.450	04/24/05	\$199.86						\$199.86
INVOICE D71591079 TOTALS:				\$199.86	\$0.00	\$0.00				\$199.86
D-71591079 1- 17" DELL ULTRASHARP FLAT MONITOR	03/10/05	03/24/05 6503.455	04/24/05	\$199.86						\$199.86

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\*V - Denotes Voided Check Entries





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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/05

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 382203 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
387037	03/24/05	03/24/05	05/08/05							
11.89 GAL UNLEADED @ 1.849		6335.560		\$22.00						\$22.00
INVOICE 387037 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
VALERO MARKETING & SUPPLY CO. TOTALS:				\$48.77	\$0.00	\$0.00				\$48.77
DIPA DIXIE PAPER COMPANY										
779703	03/24/05	03/24/05	05/08/05							
1- CASE 8 OZ. WHITE FOAM CUP		6313.560		\$15.30						\$15.30
1- CASE LIQUID BLEACH		6313.560		\$10.39						\$10.39
1- CASE 2PLY ROLL TISSUE		6313.560		\$44.24						\$44.24
INVOICE 779703 TOTALS:				\$69.93	\$0.00	\$0.00				\$69.93
781201	03/24/05	03/24/05	05/08/05							
1- 50LB PAIL STARBRITE LAUNDRY DETERGENT		6313.560		\$30.45						\$30.45
1- CASE 2PLY KITCHEN ROLL TOWEL		6313.560		\$25.25						\$25.25
1- CASE LIQUID BLEACH		6313.560		\$10.39						\$10.39
1- CASE 8 OZ. WHITE FOAM CUP		6313.560		\$15.30						\$15.30
2- BOX LG. NITRILE P/FREE EXAM GLOVES		6313.560		\$15.22						\$15.22
INVOICE 781201 TOTALS:				\$96.61	\$0.00	\$0.00				\$96.61
781207	03/24/05	03/24/05	05/08/05							
1- CASE TRADITION BROWN ROLL TOWEL		6313.560		\$54.10						\$54.10
1- CASE 12 OZ. WHITE FOAM CUP		6313.560		\$17.74						\$17.74
3- BOX LG. NITRILE P/FREE EXAM GLOVES		6313.560		\$22.83						\$22.83
INVOICE 781207 TOTALS:				\$94.67	\$0.00	\$0.00				\$94.67
781215	03/24/05	03/24/05	05/08/05							
5- BOX LG. NITRILE P/FREE EXAM GLOVES		6313.560		\$38.05						\$38.05
INVOICE 781215 TOTALS:				\$38.05	\$0.00	\$0.00				\$38.05
DIXIE PAPER COMPANY TOTALS:				\$299.26	\$0.00	\$0.00				\$299.26
DOWA DOYLE WATSON										
032305	03/23/05	03/23/05	05/07/05							

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/05

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- PLEXIGLASS BODYGUARD SHIELD/SCREEN SHIPPING		6504.560		\$379.99						\$379.99
		6504.560		\$50.00						\$50.00
		INVOICE 5756610500011 TOTALS:		\$429.99	\$0.00	\$0.00				\$429.99
		GALL'S INC. TOTALS:		\$429.99	\$0.00	\$0.00				\$429.99
<b>GSCO</b> <b>G. NEIL CORPORATION</b>										
7918808	03/23/05	03/23/05	05/07/05							
2- FEDERAL COMPLIANCE POSTER SHIPPING		6614.409		\$34.18						\$34.18
		6614.409		\$6.15						\$6.15
		INVOICE 7918808 TOTALS:		\$40.33	\$0.00	\$0.00				\$40.33
		G. NEIL CORPORATION TOTALS:		\$40.33	\$0.00	\$0.00				\$40.33
<b>GRWI</b> <b>DR. GROVER C. WINSLOW</b>										
032405	03/24/05	03/24/05	05/08/05							
PRE-EMPLOYMENT PHYSICAL/ WENDY JASPER		6543.560		\$50.00						\$50.00
		INVOICE 032405 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
		DR. GROVER C. WINSLOW TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
<b>HART</b> <b>HART INTERCIVIC, INC.</b>										
885110	03/24/05	03/24/05	05/08/05							
50- CIVIL MANILA CASEBINDERS SHIPPING		6310.450		\$69.00						\$69.00
		6310.450		\$8.70						\$8.70
		INVOICE 885110 TOTALS:		\$77.70	\$0.00	\$0.00				\$77.70
		HART INTERCIVIC, INC. TOTALS:		\$77.70	\$0.00	\$0.00				\$77.70
<b>JOCH</b> <b>JO ANN CHASTAIN, COUNTY CLERK</b>										
032305	03/23/05	03/23/05	05/07/05							
DEATH VERIFICATION/ COREY NEELY		6311.403		\$5.00						\$5.00
		INVOICE 032305 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
		JO ANN CHASTAIN, COUNTY CLERK TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>LEXN</b> <b>LEXISNEXIS</b>										

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
0502173203 ONLINE CHARGES FOR FEB. 2005	03/24/05	03/24/05 6524.450	05/08/05	\$60.00						\$60.00
INVOICE 0502173203 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
LEXISNEXIS TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
<b>LONE STAR UNIFORMS</b>										
4044	03/24/05	03/24/05	05/08/05							
3- SIZE 16 MSS TEXTROP SILVRTAN ZIPPER SS		6540.560		\$106.50						\$106.50
3- SIZE 18.5 MSS TEXTROP SILVRTAN ZIPPER SS		6540.560		\$106.50						\$106.50
2- SIZE 17 MSS TEXTROP SILVRTAN ZIPPER SS		6540.560		\$71.00						\$71.00
2- SIZE 16.5 MSS TEXTROP SILVRTAN ZIPPER SS		6540.560		\$71.00						\$71.00
1- SIZE 20 MSS TEXTROP SILVRTAN ZIPPER SS		6540.560		\$42.75						\$42.75
3- SIZE 16 MLS TEXTROP SILVRTAN ZIPPER LS		6540.560		\$115.50						\$115.50
4- SIZE 36 MEN EMT TROUSER BLK		6540.560		\$170.00						\$170.00
3- SIZE 34 MEN EMT TROUSER BLK		6540.560		\$127.50						\$127.50
2- SIZE 38 MEN EMT TROUSER BLK		6540.560		\$85.00						\$85.00
2- SIZE 40 MEN EMT TROUSER BLK		6540.560		\$85.00						\$85.00
3- XL MJ LIME GRN RAIN CT W/ SHERIFF FREIGHT		6540.560		\$119.85 \$8.50						\$119.85 \$8.50
INVOICE 4044 TOTALS:				\$1,109.10	\$0.00	\$0.00				\$1,109.10
LONE STAR UNIFORMS TOTALS:				\$1,109.10	\$0.00	\$0.00				\$1,109.10
<b>LOUIE T. "SKEET" DES CHAMPS</b>										
LTDC CAUSE#6123	03/23/05	03/23/05	05/07/05							
CAUSE# 6123/ STATE vs. A.B. CLARK		6531.435		\$543.75						\$543.75
INVOICE CAUSE#6123 TOTALS:				\$543.75	\$0.00	\$0.00				\$543.75
LOUIE T. "SKEET" DES CHAMPS TOTALS:				\$543.75	\$0.00	\$0.00				\$543.75
<b>MODICA BROS. TIRE &amp; WHEELS</b>										
MODB 7091957	03/24/05	03/24/05	05/08/05							
2- FRNT SHOCKS		6451.560		\$75.96						\$75.96
2- REAR SHOCKS		6451.560		\$75.96						\$75.96

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\*V - Denotes Voided Check Entries

**GENERAL FUND**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 3/24/05**

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- SHOCK INSTALLATION		6451.560		\$30.00						\$30.00
2- SHOCK INSTALLATION		6451.560		\$50.00						\$50.00
FLUIDS & CLEANERS MISC. SUPPLIES		6451.560		\$19.56						\$19.56
INVOICE 7091957 TOTALS:				\$251.48	\$0.00	\$0.00				\$251.48
MODICA BROS. TIRE & WHEELS TOTALS:				\$251.48	\$0.00	\$0.00				\$251.48
<b>PATC PUBLIC AGENCY TRAINING COUNCIL</b>										
62971	03/24/05	03/24/05	05/08/05							
TONY MILLER- DEATH & HOMICIDE/ 3 DAYS MAY 17-19		6470.560		\$295.00						\$295.00
SAM JONES- DEATH & HOMICIDE/ 3 DAYS MAY 17-19		6470.560		\$295.00						\$295.00
INVOICE 62971 TOTALS:				\$590.00	\$0.00	\$0.00				\$590.00
PUBLIC AGENCY TRAINING COUNCIL TOTALS:				\$590.00	\$0.00	\$0.00				\$590.00
<b>PIBO PITNEY BOWES</b>										
3105047-MR05	03/23/05	03/23/05	05/07/05							
QUARTERLY CHARGES FOR 12-30 TO 3-30		6612.409		\$701.22						\$701.22
INVOICE 3105047-MR05 TOTALS:				\$701.22	\$0.00	\$0.00				\$701.22
PITNEY BOWES TOTALS:				\$701.22	\$0.00	\$0.00				\$701.22
<b>POCO POSTER COMPLIANCE CENTER</b>										
032305	03/23/05	03/23/05	05/07/05							
FEDERAL COMPLIANCE POSTER		6614.409		\$12.50						\$12.50
SHIPPING		6614.409		\$7.25						\$7.25
INVOICE 032305 TOTALS:				\$19.75	\$0.00	\$0.00				\$19.75
POSTER COMPLIANCE CENTER TOTALS:				\$19.75	\$0.00	\$0.00				\$19.75
<b>POST POSTMASTER</b>										
032305	03/23/05	03/23/05	05/07/05							
ANNUAL BOX RENTAL/ BOX 1783		8315.409		\$24.00						\$24.00
INVOICE 032305 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
POSTMASTER 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 : 3/24/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3- NORTON ANTIVIRUS 2005		6500.560		\$149.97						\$149.97
INVOICE 53687 TOTALS:				\$149.97	\$0.00	\$0.00				\$149.97
97618	03/24/05	03/24/05	05/08/05							
1- LEXMARK INKJET PRINTER		6500.560		\$99.98						\$99.98
PRICE GUARANTEE 100%		6500.560		(\$10.00)						(\$10.00)
HP 2420D LASER PRINTER		6500.560		\$849.98						\$849.98
PRICE GUARANTEE 100%		6500.560		(\$100.00)						(\$100.00)
INVOICE 97618 TOTALS:				\$639.96	\$0.00	\$0.00				\$639.96
STAPLES, INC. TOTALS:				\$1,079.98	\$0.00	\$0.00				\$1,079.88
STEM	STEVE MILLER									
032405	03/24/05	03/24/05	05/08/05							
416 MILES @ .40 FOR 2/16/05 - 3/15/05		6441.457		\$166.40						\$166.40
INVOICE 032405 TOTALS:				\$166.40	\$0.00	\$0.00				\$166.40
STEVE MILLER TOTALS:				\$166.40	\$0.00	\$0.00				\$166.40
STOR	STORY-WRIGHT OFFICE SUPPLY									
10329	03/24/05	03/24/05	05/08/05							
1000- ENVELOPES W/RETURN ADDRESS		6310.450		\$89.50						\$89.50
INVOICE 10329 TOTALS:				\$89.50	\$0.00	\$0.00				\$89.50
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$89.50	\$0.00	\$0.00				\$89.50
TCPJ	TX COLLEGE OF PROBATE JUDGES									
032305	03/23/05	03/23/05	05/07/05							
REGISTRATION FOR PROBATE SCHOOL MAY 4-6		6470.400		\$275.00						\$275.00
INVOICE 032305 TOTALS:				\$275.00	\$0.00	\$0.00				\$275.00
TX COLLEGE OF PROBATE JUDGES TOTALS:				\$275.00	\$0.00	\$0.00				\$275.00
TONY	TONY MILLER									
032405	03/24/05	03/24/05	05/08/05							
5- 1HR PHOTOS DEVELOPED		6325.560		\$21.48						\$21.48
INVOICE 032405 TOTALS:				\$21.48	\$0.00	\$0.00				\$21.48

434  
 800  
 434

\*V - Denotes Voided Check Entries







SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*  
Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*  
Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*  
Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*  
Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*  
Fayne Warner  
Commissioner Pct. 4

437

Approved for payment by Sabine County Commissioner's Court on March 28, 2005.



**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/05

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 69282 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
HEMPHILL TIRE STORE TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>										
1001076	03/23/05	03/23/05	03/23/05							
2- HRS LABOR REPLACE BELT ON FG 85		6345.604		\$90.00						\$90.00
INVOICE 1001076 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
1001079	03/23/05	03/23/05	03/23/05							
1- 14 X 24 TUBE		6366.604		\$39.95						\$39.95
1 1/2 HRS LABOR TO REPAIR GRADER TIRE		6345.604		\$67.50						\$67.50
INVOICE 1001079 TOTALS:				\$107.45	\$0.00	\$0.00				\$107.45
1001092	03/23/05	03/23/05	03/23/05							
1- HR LABOR TO REPLACE FUEL LINE		6344.601		\$45.00						\$45.00
INVOICE 1001092 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
<b>J.T. GREENE TRUCK &amp; EQUIPMENT TOTALS:</b>				<b>\$242.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$242.45</b>
<b>LETC LETCO - GROUP</b>										
8691577	03/23/05	03/23/05	03/23/05							
21.29 TONS ROAD BASE		6377.602		\$276.77						\$276.77
INVOICE 8691577 TOTALS:				\$276.77	\$0.00	\$0.00				\$276.77
8692988	03/23/05	03/23/05	03/23/05							
22.08 TONS ROAD BASE		6377.602		\$287.04						\$287.04
INVOICE 8692988 TOTALS:				\$287.04	\$0.00	\$0.00				\$287.04
<b>LETCO - GROUP TOTALS:</b>				<b>\$563.81</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$563.81</b>
<b>WEAP WEST END AUTO PARTS</b>										
12214	03/23/05	03/23/05	03/23/05							
1- P225/75-15 TIRE		6365.603		\$80.99						\$80.99
INVOICE 12214 TOTALS:				\$80.99	\$0.00	\$0.00				\$80.99
<b>WEST END AUTO PARTS TOTALS:</b>				<b>\$80.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.99</b>

ven Q.Q. no 439

\*V - Denotes Voided Check Entries





**CONVENTION/VISITORS BUREAU**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 3/24/05

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GCWI GROVER C. WINSLOW										
032305	03/23/05	03/23/05	05/07/05							
RENT ON BUILDING FOR APRIL, 2005		6440.580		\$300.00						\$300.00
		INVOICE 032305 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
		GROVER C. WINSLOW TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
		LEDGER TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00

442  
 vol. 02070

\*V - Denotes Voided Check Entries



SIGN HERE FOR PAYMENT APPROVAL

Jack Leath  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel  
County Clerk

443  
P. 443

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on March 28, 2005.



SIGN HERE FOR PAYMENT APPROVAL

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

445  
PO

Approved for payment by Sabine County Commissioner's Court on March 28, 2005.

Sabine County  
Tatom Rd.  
Pct. 3

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

Dear Doyle Dickerson,

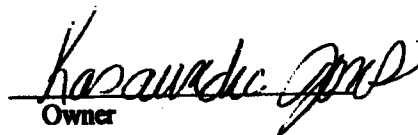
This letter is to confirm and acknowledge that we have an agreement on the construction easement needed in the conjunction with the above County Road project. It is my desire to donate this permanent right-of-way so that the proposed County Road construction may proceed in a timely fashion.

Therefore I would like to offer Sabine County a permanent County Road right-of-way on the Tatom Rd. for 120 foot long and 45 foot wide for a turn around.

Sincerely,



Owner - Johnny Jones  
Rt. 1 Box 210  
Pineland, TX 75968



Owner

3-23-05  
Date

3/23/05  
Date

~~Vol 00 PG 446~~

**COUNTY JUDGES & COMMISSIONERS**

**ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION  
CERTIFICATE OF COMPLETION**

**This is to certify that**

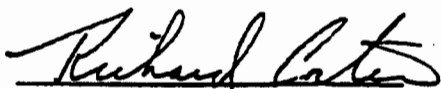
***KEITH C. CLARK***

**has successfully completed the continuing education**

**provisions of Article 81.0025 of the**

**Texas Local Government Code**

**2004**



**Richard Cortese, Chairman  
Commissioners Education Committee**



**Van York, President  
County Judges & Commissioners  
Association of Texas**

**0000 447**

**COUNTY JUDGES & COMMISSIONERS**

**ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION**

**CERTIFICATE OF COMPLETION**

**This is to certify that**


***DOYLE DICKERSON***

**has successfully completed the continuing education**

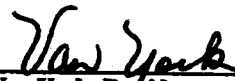
**provisions of Article 81.0025 of the**

**Texas Local Government Code**

**2004**



**Richard Cortese, Chairman  
Commissioners Education Committee**



**Van York, President  
County Judges & Commissioners  
Association of Texas**

  
001 QQ #3 448

**COUNTY JUDGES & COMMISSIONERS**

**ASSOCIATION OF TEXAS**

**COMMISSIONERS EDUCATION**

**CERTIFICATE OF COMPLETION**

**This is to certify that**

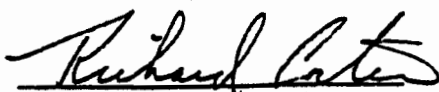
**FAYNE WARNER**

**has successfully completed the continuing education**

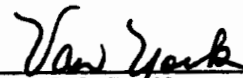
**provisions of Article 81.0025 of the**

**Texas Local Government Code**

**2004**



**Richard Cortese, Chairman  
Commissioners Education Committee**



**Van York, President  
County Judges & Commissioners  
Association of Texas**



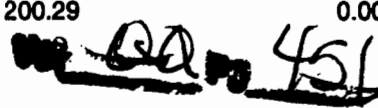
FEEES COLLECTED IN FEBRUARY, 2005

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,810.01
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	1,691.05
TANYA WALKER, DISTRICT CLERK	3,348.00
JANICE MCDANIEL, COUNTY CLERK	10,565.41

~~901 00 PG~~ 450



**FINANCIAL REPORT**  
March 24, 2005

FUND	BALANCE 2/25/05	RECEIPTS	DISBURSEMENTS	BALANCE 3/24/05
GENERAL	1,201,548.16	145,938.74	194,574.69	1,152,912.21
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	1,938.13	1,300.05	0.00	3,238.18
CIVIL LEGAL SERVICES INDIGENT	24.00	46.00	1.20	68.80
TIME PAYMENT	264.66	330.03	0.00	594.69
CHILD SAFETY SEAT VIOLATIONS	0.00	0.00	0.00	0.00
BAIL BOND FEE	411.00	30.00	19.50	421.50
STATE TRAFFIC FEE	1,299.83	1,144.27	64.99	2,379.11
LICENSE AND WEIGHT FINES	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	753.00	980.00	18.00	1,715.00
CCC 01/01/04 FORWARD	3,264.40	3,457.16	326.44	6,395.12
CCC 09/01/01 THRU 12/31/03	808.97	247.29	80.89	975.37
CCC 08/31/99 THRU 08/31/01	117.75	39.25	11.77	145.23
CCC 09/01/97 THRU 08/30/99	149.25	0.00	14.92	134.33
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	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	100.00	0.00	100.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	502.06	349.12	0.00	851.18
OMNI FEE	190.67	104.73	0.00	295.40
RECORD MANAGEMENT FEE	31,985.68	515.00	0.00	32,500.68
COURTHOUSE SECURITY	37,322.97	597.17	0.00	37,920.14
LIBRARY	16,787.93	510.00	60.00	17,237.93
JUSTICE COURT TECH FUND	1,343.32	200.29	0.00	1,543.61
BALANCE AS OF 03/25/05				1,259,428.48

FINANCIAL REPORT  
March 24, 2005

FUND	BALANCE 2/25/05	RECEIPTS	DISBURSEMENTS	BALANCE 3/24/05
ROAD & BRIDGE #1	265,363.48	13,965.39	20,257.76	259,071.11
ROAD & BRIDGE #2	293,108.42	14,199.40	14,723.50	292,584.32
ROAD & BRIDGE #3	215,415.58	13,809.39	21,658.89	207,566.08
ROAD & BRIDGE #4	255,757.96	16,660.21	18,236.03	254,182.14
ROAD & BRIDGE SPECIAL #1	-953.12	8,000.00	54.34	6,992.54
ROAD & BRIDGE SPECIAL #2	87.62	4,000.00	7.14	4,080.48
BALANCE AS OF 03/24/05				1,024,476.67

QQ 452

**FINANCIAL REPORT**  
 March 24, 2005

FUND	BALANCE 2/25/05	RECEIPTS	DISBURSEMENTS	BALANCE 3/24/05
RECORD RETENTIONS	38,889.08	1,326.36	381.98	39,833.46
HOTEL/MOTEL TAX	20,586.04	439.89	0.00	21,025.93
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	190,493.50	0.00	555.00	189,938.50
DISTRICT CLERK SPECIAL REVENUE	2,933.37	90.59	0.00	3,023.96
SABINE COUNTY CONVENTION AND VISITORS BUREAU	52,287.76	0.00	4,718.97	47,568.79
SABINE COUNTY CONVENTION CENTER BUILDING FUND	137,183.81	258.98	0.00	137,442.79
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	10,980.66	1,135.98	525.00	11,591.64
SABINE COUNTY WATER SYSTEM IMPROV. #722941	0.00	0.00	0.00	0.00

~~1000~~ 453

**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 February 2005**

Current	\$
Current Delinquent	49,636.53
Current Delinquent P&I	2,186.10
Delinquent	6,994.23
Penalty & Interest	2,715.51
Attorney Fee	1,672.10

**TOTAL: \$ 63,204.47**

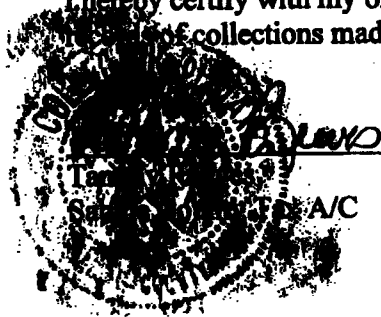
Percentage of 2004 taxes collected: 88.86%

Current taxes due as of March 1, 2005: \$152,348.80

Delinquent taxes (2003 & prior years) as of March 1, 2005: \$196,341.52

Old State taxes due as of March 1, 2005: \$ 81.56

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.



March 8, 2005

~~454~~ 454

FROM 02/01/2005 TO 02/28/2005

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Attny 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	\$252.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.66
1979	\$295.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.26
1980	\$436.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436.76
1981	\$565.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.10
1982	\$432.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.46
1983	\$653.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.30
1984	\$926.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$926.54
1985	\$1,419.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,419.05
1986	\$2,022.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,022.30
1987	\$2,216.11	\$0.00	\$0.00	\$2.76	\$0.00	\$5.96	\$1.31	\$0.00	\$10.03	\$2,213.35
1988	\$1,994.23	\$0.00	\$0.00	\$13.80	\$0.00	\$28.24	\$6.30	\$0.00	\$48.34	\$1,980.43
1989	\$2,573.37	\$0.00	\$0.00	\$15.60	\$0.00	\$30.11	\$6.86	\$0.00	\$52.57	\$2,557.77
1990	\$2,574.21	\$0.00	\$0.00	\$3.32	\$0.00	\$6.00	\$1.40	\$0.00	\$10.72	\$2,570.89
1991	\$3,841.71	\$0.00	\$0.00	\$4.89	\$0.00	\$8.26	\$1.97	\$0.00	\$15.12	\$3,836.82
1992	\$4,056.94	\$0.00	\$0.00	\$3.93	\$0.00	\$6.16	\$1.51	\$0.00	\$11.60	\$4,053.01
1993	\$4,807.17	\$0.00	\$0.00	\$3.40	\$0.00	\$4.93	\$1.25	\$0.00	\$9.58	\$4,803.77
1994	\$5,746.07	\$0.00	\$0.00	\$3.82	\$0.00	\$5.08	\$1.34	\$0.00	\$10.24	\$5,742.25
1995	\$6,851.61	\$0.00	\$0.00	\$69.27	\$0.00	\$83.82	\$22.97	\$0.00	\$176.06	\$6,782.34
1996	\$7,826.85	\$0.00	\$0.00	\$99.48	\$0.00	\$108.43	\$31.19	\$0.00	\$239.10	\$7,727.37
1997	\$9,178.13	\$0.00	\$0.00	\$79.57	\$0.00	\$77.18	\$23.51	\$0.00	\$180.26	\$9,098.56
1998	\$9,850.03	\$0.00	\$0.00	\$120.07	\$0.00	\$102.06	\$33.32	\$0.00	\$255.45	\$9,729.96
1999	\$12,830.11	\$0.00	\$0.00	\$121.22	\$0.00	\$88.48	\$31.45	\$0.00	\$241.15	\$12,708.89
2000	\$19,168.48	\$0.00	-\$4.64	\$212.43	\$0.00	\$129.39	\$51.28	\$0.00	\$393.10	\$18,951.41
2001	\$22,899.10	\$0.00	-\$51.90	\$1,157.78	\$0.00	\$565.31	\$258.47	\$0.00	\$1,981.56	\$21,689.42
2002	\$28,798.97	\$0.00	-\$87.57	\$1,632.51	\$0.00	\$603.97	\$335.43	\$0.00	\$2,571.91	\$27,078.89
2003	\$51,236.71	\$0.00	-\$97.23	\$3,450.38	\$0.00	\$862.13	\$862.54	\$0.00	\$5,175.05	\$47,689.10
2004	\$202,075.07	\$0.00	-\$89.74	\$49,636.53	\$0.00	\$2,186.10	\$0.00	\$0.00	\$51,822.63	\$152,348.80
<b>TOTALS</b>	<b>\$405,652.16</b>	<b>\$0.00</b>	<b>-\$331.08</b>	<b>\$56,630.76</b>	<b>\$0.00</b>	<b>\$4,901.61</b>	<b>\$1,672.10</b>	<b>\$0.00</b>	<b>\$63,204.47</b>	<b>\$348,690.32</b>
<b>CURRENT</b>	<b>\$202,075.07</b>	<b>\$0.00</b>	<b>(\$89.74)</b>	<b>\$49,636.53</b>	<b>\$0.00</b>	<b>\$2,186.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,822.63</b>	<b>\$152,348.80</b>
<b>DELINQ</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$241.34)</b>	<b>\$6,994.23</b>	<b>\$0.00</b>	<b>\$2,715.51</b>	<b>\$1,672.10</b>	<b>\$0.00</b>	<b>\$11,381.84</b>	<b>\$196,341.52</b>

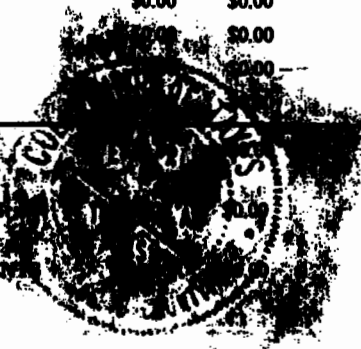


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FROM 02/01/2005 TO 02/28/2005

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Attorny 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	\$28.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.96
1979	\$36.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.91
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
<b>TOTALS</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.56
<b>CURRENTS</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>DELINQUENTS</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.56



QQ 456

FROM 02/01/2005 TO 02/28/2005

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	252.66	252.66	0.00	0.00	0.00	0.00	0.00	13.38%		
1979	356.86	295.26	295.26	0.00	0.00	0.00	0.00	0.00	17.26%		
1980	494.62	436.76	436.76	0.00	0.00	0.00	0.00	0.00	11.70%		
1981	643.68	565.10	565.10	0.00	0.00	0.00	0.00	0.00	12.21%		
1982	464.80	432.46	432.46	0.00	0.00	0.00	0.00	0.00	6.96%		
1983	720.76	653.30	653.30	0.00	0.00	0.00	0.00	0.00	9.36%		
1984	967.04	926.54	926.54	0.00	0.00	0.00	0.00	0.00	4.19%		
1985	1,518.89	1,419.05	1,419.05	0.00	0.00	0.00	0.00	0.00	6.57%		
1986	2,241.05	2,022.30	2,022.30	0.00	0.00	0.00	0.00	0.00	9.76%		
1987	2,399.62	2,216.11	2,213.35	2.76	0.00	5.96	1.31	10.03	7.76%		
1988	2,165.12	1,994.23	1,980.43	13.80	0.00	28.24	6.30	48.34	8.53%		
1989	2,772.36	2,573.37	2,557.77	15.60	0.00	30.11	6.86	52.57	7.74%		
1990	2,757.56	2,574.21	2,570.89	3.32	0.00	6.00	1.40	10.72	6.77%		
1991	4,098.11	3,841.71	3,836.82	4.89	0.00	8.26	1.97	15.12	6.38%		
1992	4,317.06	4,056.94	4,053.01	3.93	0.00	6.16	1.51	11.60	6.12%		
1993	5,030.05	4,807.17	4,803.77	3.40	0.00	4.93	1.25	9.58	4.50%		
1994	6,090.24	5,746.07	5,742.25	3.82	0.00	5.08	1.34	10.24	5.71%		
1995	7,186.99	6,851.61	6,782.34	69.27	0.00	83.82	22.97	176.06	5.63%		
1996	8,398.41	7,826.85	7,727.37	99.48	0.00	108.43	31.19	239.10	7.99%		
1997	9,758.66	9,178.13	9,098.56	79.57	0.00	77.18	23.51	180.26	6.76%		
1998	10,560.03	9,850.03	9,729.96	120.07	0.00	102.06	33.32	255.45	7.86%		
1999	13,704.99	12,830.11	12,708.89	121.22	0.00	88.48	31.45	241.15	7.27%		
2000	20,392.83	19,168.48	18,951.41	212.43	0.00	129.39	51.28	393.10	7.07%		
2001	24,899.58	22,899.10	21,689.42	1,157.78	0.00	565.31	258.47	1,981.56	12.89%		
2002	31,458.25	28,798.97	27,078.89	1,632.51	0.00	603.97	335.43	2,571.91	13.92%		
2003	61,166.45	51,236.71	47,689.10	3,450.38	0.00	862.13	862.54	5,175.05	22.03%		
2004	367,832.89	202,075.07	152,348.80	49,636.53	✓	0.00	2,186.10	✓	0.00	51,822.63	88.86%
<b>TOTAL:</b>	<b>1,592,832.89</b>	<b>1,022,075.07</b>	<b>348,690.32</b>	<b>56,630.76</b>	<b>0.00</b>	<b>4,901.61</b>	<b>1,672.10</b>	<b>0.00</b>	<b>63,204.47</b>	<b>78.11%</b>	
<b>DELINQ</b>		<b>\$196,341.52</b>	<b>\$6,994.23</b>	<b>✓</b>	<b>\$0.00</b>	<b>\$2,715.51</b>	<b>✓</b>	<b>\$1,672.10</b>	<b>\$0.00</b>	<b>\$11,381.84</b>	



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

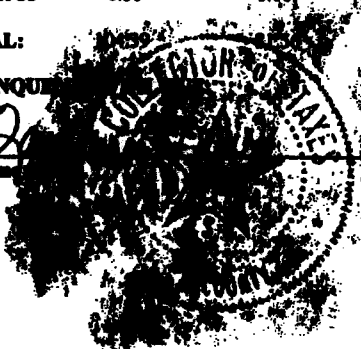
QA 457

FROM 02/01/2005 TO 02/28/2005

05 STATE

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%	
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	28.96	28.96	0.00	0.00	0.00	0.00	14.42%	
1979	44.61	36.91	36.91	0.00	0.00	0.00	0.00	17.26%	
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%	
<b>TOTAL:</b>			81.56	0.00	0.00	0.00	0.00	0.00	21.87%
<b>DELINQUENT:</b>			81.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

I, [Signature] Tax Collector for STATE certify that this is a true and correct report of all collections activities for this time.



458



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

**Feb. 2005**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	51,860.71	51,779.41	81.30
DEL. AD VALOREM	7,058.66	7,012.87	45.79
AD VALOREM P & I	4,420.57	2,720.17	1,700.40
HOSPITAL	15,828.87	158.07	15,670.80
DEL. HOSPITAL	2,312.14	22.97	2,289.17
HOSPITAL P & I	1,500.33	9.38	1,490.95
HEMPHILL ISD	143,037.26	1,430.38	141,606.88
DEL. HEMPILL ISD	18,824.90	187.06	18,637.84
HEMPHILL ISD P & I	12,137.24	75.97	12,061.27
PINELAND CITY	1,010.31		1,010.31
DEL. PINELAND CITY	207.40		207.40
PINELAND CITY P & I	202.04		202.04
WEST SABINE ISD	21,079.22		21,079.22
DEL. WEST SABINE ISD	2,440.06		2,440.06
WEST SABINE P & I	1,630.32		1,630.32
TAX CERTIFICATES	1,180.00	605.00	575.00
COPIES	0.75	0.75	
COUNTY ALCOHOL	32.00	32.00	
COUNTY OTHER	33.23		125.57
NSF FEES	100.00	100.00	
BOAT & MOTOR REG.	2,930.00	266.00	2,394.00
COUNTY INTEREST	939.71	939.71	
COURT COSTS/AB FEES	5,464.18		5,464.18
COCA COLA COMM.			
<b>TOTALS:</b>	<b>\$ 294,229.90</b>	<b>\$ 65,339.74</b>	<b>\$ 228,712.50</b>
<b>DEALER TAXES:</b>			
VIT/BIT	190.99		
DEALER INTEREST	0.54		
<b>TOTALS:</b>	<b>\$ 191.53</b>	<b>\$</b>	<b>\$</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	1,602.66	80.13	1,522.53
MOTOR VEHICLE	18,299.76		18,299.76
REG. SURCHARGE	245.09		245.09
TERP TITLE FEES	1,980.00		1,980.00
1% SURCHARGE			
2.5% SURCHARGE			
<b>TOTALS:</b>	<b>\$ 22,127.51</b>	<b>\$ 80.13</b>	<b>\$ 22,047.38</b>
<b>STATE FEES:</b>			
REGISTRATION	44,286.11	43,010.95	1,348.73
ROAD & BRIDGE	8,740.00	8,448.70	271.30
TITLE APPLICATIONS	1,716.00	660.00	1,056.00
YOUNG FARMERS	145.00		145.00
IRP REGISTRATION	2,000.17	1,995.27	4.90
IRP ROAD & BRIDGE	40.00	38.80	1.20
STATE ALCOHOL	207.00		
STATE INTEREST	40.27	40.27	
<b>TOTALS:</b>	<b>\$ 57,174.55</b>	<b>\$ 54,193.99</b>	<b>\$ 2,827.13</b>
<b>TOTALS:</b>	<b>\$ 373,723.49</b>	<b>\$ 119,613.86</b>	<b>\$ 253,587.01</b>

The State Of Texas  
County Of Sabine

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

VOL. QQ PAGE 459  
JANICE MEDLAND COUNTY CLERK

BY Tom Cuender  
Deputy



VOL QQ PG 459