

Monday, July 11, 2005, the Sabine County Commissioner's 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 Robert Gilcrease led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the June 27th regular and June 27th emergency meetings of Court.

Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Consider & Take Action on Contract for Installation Inspection of Manufactured Housing

Judge Leath moved to table this agenda item to the next regular Court session. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #5-Approve & Accept 2004 Audit Report from HJMRR

Terri McLemore with Halls, Johnson, McLemore, Redfield & Rodrigues gave a brief overview of the audit report for 2004. The audit report will be on file in the County Clerk's office for the retention period set by the State of Texas.

Agenda item #6-Discuss & Take Action on Imposition of Extra Fees Chapter 502 of the Transportation Code

Judge Leath moved to retain the current fee of \$10.00 County road and bridge fee on vehicle registration. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Discuss & Take Action on Personnel Policy Changes

Judge Leath said a request has been made by an employee to give some of his comp. time to another employee that has recently been diagnosed with lung cancer. That employee has had surgery and is

recouping at home. He said if we are going to allow this, we need to make it part of our personnel policy. Most places have a sick leave pool that this falls under. It will have to be regulated to keep it from being abused.

Commissioner Smith moved to allow this to be done not only with comp time but also with sick time and to change our personnel policy to reflect this change. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Discuss & Take Action on County Wide Burn Ban

Judge Leath said we have talked with Terrance Corley, representative for the Texas Forest Service, and he told us that conditions have improved. They will contact us if they start having fires.

Commissioner Smith moved to lift the burn ban. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Recognize Hours of Continued Education for Tricia Jacks

The Court recognized the hours of continuing education for County Treasurer, Tricia Jacks. See attached copies.

Agenda item #10-Resolution for Texas Yes Program

Commissioner Dickerson moved to adopt this resolution. Commissioner Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #11-Advertise for Masonry & Electrical Work for Records Building

Commissioner Smith moved to advertise in our local newspaper for labor only for electrical and masonry work for the records building. Commissioner Clark seconded. All voted for. Motion carried. See attached copy. Information can be gotten from the County Judge's office.

Agenda item #12-Discuss & Take Action on HAVA Grant Award Agreement Amendment 1

Judge Leath moved to approve the HELP AMERICA VOTE ACT GRANT AWARD AGREEMENT AMENDMENT 1. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #13-Take Action on Adjustment on Voting Pct. Boundary Lines

Tax Assessor/Collector, Tammy Reeves and Jeff McRae gave the Court a report on corrections made to the voting precinct lines.

Tammy said a problem was found last year by Allison-Bass. On the last redistricting, the field notes were never corrected. Most did not have any changes except for 911 road names. Voting precincts 3, 4, 5 and 9 had changes.

Jeff McRae said when voting precinct 10 was cut out of precinct 5; they left a couple of spots. The field notes did not connect in these 2 areas. He said they got with Robert Gilcrease and they filled in the field notes for what it should have been. No voters were affected. Second, the boundary line between precinct 3 and 5 is now a straight line from highway 1 to highway 83 at Tatom road. The old line looked like a snake. He said that Commissioner Smith, Tammy and he went out just north of the last house between precincts 3 and 5 and took GPS readings and Robert put the readings in and the machine drew the line. It was figured by census blocks before and it now is by drawn by actual physical boundaries. This was all on Temple land and no voters were affected. Next, when precinct 9 was created, it came out of precincts 4 and 5. The boundary lines for precinct 4 were never changed to reflect the change. He said they corrected 4 and 9 to read as they should. Residents of Lake Sam Rayburn Estates are in voting precinct 9. They should have been voting there ever since voting precinct 9 was created. That concluded all the changes made.

The Court thanked Jeff and Robert for their work in helping Tammy get these corrections made.

Sheriff Maddox said he received many complaints from people that live on FM 1592. They are close to or within sight of the Rosevine voting box yet they have to drive to Geneva to vote. They told him that they just will not vote.

Tracy Lane said he has received this complaint also. It is not only a matter of convenience. They will not early vote either.

Judge Leath said the voting population of the County has to be equalized as much as possible. If you take from one Commissioner Precinct you have to give back from another. This is a matter that has to be addressed during redistricting. That is done every ten years. The next time is 2010.

Commissioner Smith moved for Court approval of the changes on the precinct boundary lines as defined by Jeff and Tammy. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #3-Approve Reports

Commissioner Clark moved to accept the reports from the Tax Office; Extension Agent, John Toner, JP #2; and the Treasurer. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #14-Pay Accounts and Salaries

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

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Motion carried.

Jack Leath

JACK LEATH

Keith Clark

KEITH CLARK

Lynn Smith

LYNN SMITH

Doyle Dickerson

DOYLE DICKERSON

Fayne Warner

FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel

JANICE McDANIEL

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2005

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DCOG DEEP EAST TX COUNCIL OF GOV										
070705	07/07/05	07/07/05	08/21/05							
DEAN CROCKETT/APRIL		6611.409		\$8.00						\$8.00
JACK LEATH/APRIL		6611.409		\$8.00						\$8.00
DEAN CROCKETT/MAY		6611.409		\$10.00						\$10.00
JACK LEATH/MAY		6611.409		\$10.00						\$10.00
DEAN CROCKETT/JUNE		6611.409		\$10.00						\$10.00
JACK LEATH/JUNE		6611.409		\$10.00						\$10.00
INVOICE 070705 TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
DEEP EAST TX COUNCIL OF GOV TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
DETC DEEP EAST TEXAS COUNCIL OF GOV										
070705	07/07/05	07/07/05	08/21/05							
MEMBERSHIP DUES FOR FY 05-06		6611.409		\$920.70						\$920.70
INVOICE 070705 TOTALS:				\$920.70	\$0.00	\$0.00				\$920.70
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:				\$920.70	\$0.00	\$0.00				\$920.70
DIPA DIXIE PAPER COMPANY										
804938-00	07/07/05	07/07/05	08/21/05							
2 24X5 BLUE SUPERSTAT DUSTMOP		6310.408		\$25.80						\$25.80
2 16-OUNCE COTTON SADDLE MOPS		6310.408		\$7.46						\$7.46
CASE CASCADE CLEANER		6310.408		\$22.65						\$22.65
CASE KITCHEN TOWELS		6310.408		\$20.78						\$20.78
12 QUARTS CLINGING DISINFECT CLEANER		6310.408		\$38.55						\$38.55
LITE N FOAMY CRANBERRY ICE PACK		6310.408		\$85.00						\$85.00
INVOICE 804938-00 TOTALS:				\$200.24	\$0.00	\$0.00				\$200.24
804680-00										
07/08/05	07/08/05	08/22/05								
12 QT. CLINGING DISINFEC CLEANER		6313.560		\$27.67						\$27.67
CASE SPARTAN INSECTICIDE		6313.560		\$49.43						\$49.43
CASE LIQUID BLEACH		6313.560		\$10.87						\$10.87
INVOICE 804680-00 TOTALS:				\$87.97	\$0.00	\$0.00				\$87.97
804681-00										
07/08/05	07/08/05	08/22/05								
STARBRITE LAUNDRY DETERGENT PAIL		6313.560		\$32.26						\$32.26
CASE WHITE FOAM CUPS		6542.560		\$15.30						\$15.30

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 24OZ RAYON SADDLE MOPS		6313.560		\$8.86						\$8.86
INVOICE 804681-00 TOTALS:				\$56.42	\$0.00	\$0.00				\$56.42
DIXIE PAPER COMPANY TOTALS:				\$344.63	\$0.00	\$0.00				\$344.63
DOBA DONNA LEE BARRERA										
070705	07/07/05	07/07/05	08/21/05							
120 MILES TO LUFKIN		6470.499		\$48.00						\$48.00
3 FULL DAYS MEALS		6470.499		\$120.00						\$120.00
TWO MEALS		6470.499		\$25.00						\$25.00
INVOICE 070705 TOTALS:				\$193.00	\$0.00	\$0.00				\$193.00
DONNA LEE BARRERA TOTALS:				\$193.00	\$0.00	\$0.00				\$193.00
DOPD DONOVAN PAUL DUDINSKY										
6159	07/07/05	07/07/05	08/21/05							
COURT APPOINTED ATTORNEY FEES		6531.435		\$350.00						\$350.00
INVOICE 6159 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DORO DONALD ROACH										
477299	07/08/05	07/08/05	08/22/05							
SERVICE CALL		6450.560		\$35.00						\$35.00
FREON		6450.560		\$25.00						\$25.00
INVOICE 477299 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
DONALD ROACH TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
EACO TELETOUCH COMMUNICATIONS										
518693	07/08/05	07/08/05	08/22/05							
MAINTENANCE ON RADIO SYSTEM		6452.560		\$160.00						\$160.00
INVOICE 518693 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
EPSS EUGENE PROCELLA SERVICE STA.										
070705	07/07/05	07/07/05	08/21/05							

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GASOLINE		6106.435		\$35.60						\$35.60
INVOICE 070705 TOTALS:				\$35.60	\$0.00	\$0.00				\$35.60
070705/1	07/07/05	07/07/05	08/21/05							
11.5 GALLONS GASOLINE		6106.435		\$25.00						\$25.00
INVOICE 070705/1 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
070705/SHERIFF	07/08/05	07/08/05	08/22/05							
7 QUARTS OF OIL		6335.560		\$18.45						\$18.45
LUBRICATION		6335.560		\$4.00						\$4.00
OIL FILTER		6335.560		\$6.50						\$6.50
INVOICE 070705/SHERIFF TOTALS:				\$26.95	\$0.00	\$0.00				\$26.95
EUGENE PROCELLA SERVICE STA. TOTALS:				\$87.55	\$0.00	\$0.00				\$87.55
FRCC	FEW READY MIX CONCRETE CO.									
288146	07/07/05	07/07/05	08/21/05							
3000 PSI CONCRETE		6451.409		\$5,698.00						\$5,698.00
INVOICE 288146 TOTALS:				\$5,698.00	\$0.00	\$0.00				\$5,698.00
FEW READY MIX CONCRETE CO. TOTALS:				\$5,698.00	\$0.00	\$0.00				\$5,698.00
GRCO	GREVEMBERG COMMUNICATIONS, INC									
001183	07/08/05	07/08/05	08/22/05							
TECHNICAL SHOP LABOR		6452.560		\$65.00						\$65.00
SINGLE THROW HORN RELAY		6452.560		\$4.45						\$4.45
INVOICE 001183 TOTALS:				\$69.45	\$0.00	\$0.00				\$69.45
GREVEMBERG COMMUNICATIONS, INC TOTALS:				\$69.45	\$0.00	\$0.00				\$69.45
JAMC	JANICE MCDANIEL									
070705	07/07/05	07/07/05	08/21/05							
610 MILES @ .40 MILE		6470.403		\$244.00						\$244.00
3 DAYS MEALS @ \$40 DAY		6470.403		\$120.00						\$120.00
1 DINNER MEAL		6470.403		\$15.00						\$15.00
INVOICE 070705 TOTALS:				\$379.00	\$0.00	\$0.00				\$379.00
JANICE MCDANIEL TOTALS:				\$379.00	\$0.00	\$0.00				\$379.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEDICATION #451845 C. TUCKER		6543.560		\$8.49						\$8.49
INVOICE 36980 TOTALS:				\$23.74	\$0.00	\$0.00				\$23.74
7150	07/08/05	07/08/05	08/22/05							
MEDICATION #452850 E. SMITH		6543.560		\$71.25						\$71.25
MEDICATION #452851 C. TUCKER		6543.560		\$15.25						\$15.25
MEDICATION #452852 C. TUCKER		6543.560		\$18.85						\$18.85
INVOICE 7150 TOTALS:				\$105.35	\$0.00	\$0.00				\$105.35
K-C DRUGS #2 TOTALS:				\$323.11	\$0.00	\$0.00				\$323.11
LANE	LANE'S									
070705	07/07/05	07/07/05	08/21/05							
2 BAGS OF ICE 6/24		6106.435		\$2.21						\$2.21
2 BAGS OF ICE 6/03		6106.435		\$2.21						\$2.21
2 BAGS OF ICE 6/10		6106.435		\$2.21						\$2.21
INVOICE 070705 TOTALS:				\$6.63	\$0.00	\$0.00				\$6.63
LANE'S TOTALS:				\$6.63	\$0.00	\$0.00				\$6.63
LBAU	L & B AUTO REPAIR									
58424	07/08/05	07/08/05	08/22/05							
CALIPER HARDWARE KIT		6451.560		\$37.04						\$37.04
BRAKE PADS		6451.560		\$39.98						\$39.98
SHOP SUPPLIES		6451.560		\$0.77						\$0.77
HAZARDOUS MATERIALS		6451.560		\$0.60						\$0.60
LABOR AND REPAIR		6451.560		\$60.00						\$60.00
INVOICE 58424 TOTALS:				\$138.39	\$0.00	\$0.00				\$138.39
L & B AUTO REPAIR TOTALS:				\$138.39	\$0.00	\$0.00				\$138.39
MCGR	MCGRW SIGNS									
070805	07/08/05	07/08/05	08/22/05							
24 1" NUMBERS @ .40 EACH		6325.560		\$9.60						\$9.60
INVOICE 070805 TOTALS:				\$9.60	\$0.00	\$0.00				\$9.60
MCGRW SIGNS TOTALS:				\$9.60	\$0.00	\$0.00				\$9.60

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STANDARD STAPLES 5000 COUNT		6310.497		\$2.52						\$2.52
1" ROUND RING BINDER BLACK		6310.497		\$1.29						\$1.29
1" ROUND RING BINDER GREEN		6310.497		\$1.29						\$1.29
6 COLUMNAR PADS 8.5X11		6310.497		\$19.74						\$19.74
1" ROUND RING BINDER GREY		6310.497		\$1.29						\$1.29
24 ROLLS SCOTCH MAGIC TAPE		6310.497		\$42.96						\$42.96
INVOICE 8058695 TOTALS:				\$88.56	\$0.00	\$0.00				\$88.56
8152610	07/07/05	07/07/05	08/21/05							
HP LASERJET CARTRIDGE		6310.475		\$89.98						\$89.98
VERTICAL WIRE FILE STEP		6310.475		\$8.99						\$8.99
INVOICE 8152610 TOTALS:				\$78.97	\$0.00	\$0.00				\$78.97
QUILL CORPORATION TOTALS:				\$167.53	\$0.00	\$0.00				\$167.53
RELI	RELIABLE OFFICE SUPPLIES									
XF145100	07/07/05	07/07/05	08/21/05							
12 DIGIT COLOR CALCULATOR		6310.457		\$52.49						\$52.49
2 UNIVERSAL CALCULATOR SPOOLS		6310.457		\$3.90						\$3.90
HANDLING		6310.457		\$2.76						\$2.76
INVOICE XF145100 TOTALS:				\$59.15	\$0.00	\$0.00				\$59.15
XGL46800	07/07/05	07/07/05	08/21/05							
LEATHER EXECUTIVE HI-BACK CHAIR		6310.457		\$199.99						\$199.99
HANDLING		6310.457		\$2.76						\$2.76
INVOICE XGL46800 TOTALS:				\$202.75	\$0.00	\$0.00				\$202.75
RELIABLE OFFICE SUPPLIES TOTALS:				\$261.90	\$0.00	\$0.00				\$261.90
RITT	RITTER LUMBER CO.									
060083746	07/07/05	07/07/05	08/21/05							
3 - ACE ANT/ROACH KILLER 16 OUNCE		6450.408		\$8.97						\$8.97
INVOICE 060083746 TOTALS:				\$8.97	\$0.00	\$0.00				\$8.97
060084099	07/07/05	07/07/05	08/21/05							
3/4 PVC LIQUIDTIGHT CONNECTOR		6450.408		\$8.58						\$8.58
8/2 NM W/GROUND ROMEX		6450.408		\$2.40						\$2.40
3/4 PVC LIQUIDTIGHT FLEX		6450.408		\$5.56						\$5.56
INVOICE 060084099 TOTALS:				\$16.54	\$0.00	\$0.00				\$16.54

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060084228 5/8X20' GRADE 40 REBAR	07/07/05	07/07/05 6451.409	08/21/05	\$63.40						\$63.40
INVOICE 060084228 TOTALS:				\$63.40	\$0.00	\$0.00				\$63.40
060084259 CREDIT/5/8X20' GRADE 40 REBAR 5/8X20' GRADE 40 REBAR	07/07/05	07/07/05 6451.409 6451.409	08/21/05	(\$63.40) \$60.90						(\$63.40) \$60.90
INVOICE 060084259 TOTALS:				(\$2.50)	\$0.00	\$0.00				(\$2.50)
060084387 1X6 12' HARDI SMOOTH PRIMED	07/07/05	07/07/05 6451.409	08/21/05	\$14.10						\$14.10
INVOICE 060084387 TOTALS:				\$14.10	\$0.00	\$0.00				\$14.10
060084566 3/4 PLEX PEX 5' TUBING 3/4"X6' PIPE INSULATION PVC/DWV ELBOW 90° 2" PVC/DWV WYE 3"X3"X2" PVC/DWV ELBOW 45° 2" PVC/DWV ELBOW 90° 3" CEMENT PVC INDUSTRIAL PT PVC/DWV CLOSET FLANGE 4"X3" 2"X20" SCH 40 PVC PIPE 3"X20" SCH 40 DWV PIPE	07/07/05	07/07/05 6451.409 6451.409 6451.409 6451.409 6451.409 6451.409 6451.409 6451.409 6451.409 6451.409	08/21/05	\$8.49 \$2.39 \$0.79 \$4.29 \$0.99 \$2.49 \$9.49 \$3.99 \$14.99 \$26.99						\$8.49 \$2.39 \$0.79 \$4.29 \$0.99 \$2.49 \$9.49 \$3.99 \$14.99 \$26.99
INVOICE 060084566 TOTALS:				\$74.90	\$0.00	\$0.00				\$74.90
060084575 CREDIT PVC/DWV ELBOW 45° 2" PVC/DWV ELBOW 90° 2" SCREWS	07/07/05	07/07/05 6451.409 6451.409 6451.409	08/21/05	(\$0.99) \$1.58 \$1.80						(\$0.99) \$1.58 \$1.80
INVOICE 060084575 TOTALS:				\$2.39	\$0.00	\$0.00				\$2.39
060084642 12' ALMOND PHONE CORD	07/07/05	07/07/05 6310.475	08/21/05	\$5.79						\$5.79
INVOICE 060084642 TOTALS:				\$5.79	\$0.00	\$0.00				\$5.79
060084840 70 5/8X20' GRADE 40 REBAR 20 8X20 6 GAGE MAT 6MIL 20'X100' POLY CLEAR	07/07/05	07/07/05 6451.409 6451.409 6451.409	08/21/05	\$426.30 \$579.00 \$56.00						\$426.30 \$579.00 \$56.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6MIL 20'X150' POLY CLEAR		6451.409		\$32.95						\$32.95
NAIL COMMON 12D BRIGHT 1#		6451.409		\$1.99						\$1.99
PVC/DWV TEE TWO-WAY CLEANOUT 3"		6451.409		\$15.89						\$15.89
PVC/DWV COUPLING 3"		6451.409		\$1.29						\$1.29
PVC CAP SLIP 3"		6451.409		\$3.49						\$3.49
3" PVC DWV 90 STREET ELL		6451.409		\$2.99						\$2.99
INVOICE 060084840 TOTALS:				\$1,119.70	\$0.00	\$0.00				\$1,119.70
060084956	07/07/05	07/07/05	08/21/05							
7 SCREWS		6451.409		\$8.40						\$8.40
POST HOLE DIGGER		6451.409		\$17.49						\$17.49
INVOICE 060084956 TOTALS:				\$25.89	\$0.00	\$0.00				\$25.89
060085058	07/07/05	07/07/05	08/21/05							
SELF SEALING SCREW 10X1-1/2		6450.408		\$4.49						\$4.49
INVOICE 060085058 TOTALS:				\$4.49	\$0.00	\$0.00				\$4.49
060085181	07/07/05	07/07/05	08/21/05							
TIE WIRE 18GA 340'3-1/2LB		6451.409		\$3.99						\$3.99
INVOICE 060085181 TOTALS:				\$3.99	\$0.00	\$0.00				\$3.99
060085187	07/07/05	07/07/05	08/21/05							
6MILL 20'X50' POLY CLEAR		6451.409		\$32.95						\$32.95
INVOICE 060085187 TOTALS:				\$32.95	\$0.00	\$0.00				\$32.95
060085214	07/07/05	07/07/05	08/21/05							
5/8X20' GRADE 40 REBAR		6451.409		\$40.02						\$40.02
INVOICE 060085214 TOTALS:				\$40.02	\$0.00	\$0.00				\$40.02
060085404	07/07/05	07/07/05	08/21/05							
CREDIT/8X20 6 GAGE MAT		6451.409		(\$28.95)						(\$28.95)
INVOICE 060085404 TOTALS:				(\$28.95)	\$0.00	\$0.00				(\$28.95)
060084019	07/08/05	07/08/05	08/22/05							
ROUND EYE QUICK SNAP 3-5/16" BRASS		6450.560		\$7.47						\$7.47
INVOICE 060084019 TOTALS:				\$7.47	\$0.00	\$0.00				\$7.47
060084512	07/08/05	07/08/05	08/22/05							
ACE 1/4 NAP ONE COAT SUPREME COVER		6450.560		\$7.98						\$7.98
2" ACE POLY MAINT. ANGULAR		6450.560		\$10.98						\$10.98

*V - Denotes Voded Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACE 1 3/4" 4 EDGE PAINT SCRAPER		6450.560		\$5.99						\$5.99
SANDPAPER 9X11 GARNET 100 GRIT		6450.560		\$1.10						\$1.10
INVOICE 060084512 TOTALS:				\$26.05	\$0.00	\$0.00				\$26.05
060084525	07/08/05	07/08/05	08/22/05							
14X25X1 FILTER		6450.560		\$1.98						\$1.98
2 16X20X1 AIR FILTERS		6450.560		\$11.88						\$11.88
INVOICE 060084525 TOTALS:				\$13.86	\$0.00	\$0.00				\$13.86
060085283	07/08/05	07/08/05	08/22/05							
3 GE FLOURESCENT BULBS F8T5/CW		6450.560		\$20.37						\$20.37
INVOICE 060085283 TOTALS:				\$20.37	\$0.00	\$0.00				\$20.37
RITTER LUMBER CO. TOTALS:				\$1,449.43	\$0.00	\$0.00				\$1,449.43
SASH										
SAN AUGUSTINE COUNTY JAIL										
070805	07/08/05	07/08/05	08/22/05							
CREDIT FOR ENGINE		6542.560		(\$600.00)						(\$600.00)
BILLY RYAN 1-8 TO 1-8		6542.560		\$35.00						\$35.00
JESSIE SHARPLESS 1-15 TO 1-18		6542.560		\$105.00						\$105.00
RUSSELL MCMAHON II 1-15 TO 1-18		6542.560		\$105.00						\$105.00
JESSIE SHARPLESS 1-22 TO 1-25		6542.560		\$105.00						\$105.00
JESSIE TURLEY 1-22 TO 1-25		6542.560		\$105.00						\$105.00
FLOYD LOUT 3-24 TO 4-3		6542.560		\$350.00						\$350.00
KEVIN WELCH 5-27 TO 5-31		6542.560		\$140.00						\$140.00
JESSIE SHARPLESS 5-27 TO 5-29		6542.560		\$70.00						\$70.00
CRAIG SEYMOUR 5-27 TO 5-29		6542.560		\$70.00						\$70.00
BILLY WILLIAMS 5-27 TO 5-31		6542.560		\$140.00						\$140.00
BEAUFORD CLARK 6-22 TO 6-30		6542.560		\$280.00						\$280.00
JOSEPH LANDRY 6-22 TO 6-30		6542.560		\$280.00						\$280.00
JESSIE SHARPLESS 6-11 TO 6-15		6542.560		\$140.00						\$140.00
JASON JESTER 6-20 TO 6-28		6542.560		\$280.00						\$280.00
INVOICE 070805 TOTALS:				\$1,605.00	\$0.00	\$0.00				\$1,605.00
SAN AUGUSTINE COUNTY JAIL TOTALS:				\$1,605.00	\$0.00	\$0.00				\$1,605.00
SCAD										
SABINE COUNTY APPRAISAL DIST.										
070705	07/07/05	07/07/05	08/21/05							
PRO-RATA COST FOR JULY, 2005		6542.499		\$3,264.00						\$3,264.00

*V - Denotes Voided Check Entries

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2005

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 070705 TOTALS:				\$3,264.00	\$0.00	\$0.00				\$3,264.00
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$3,264.00	\$0.00	\$0.00				\$3,264.00
SCOS SABINE COUNTY SHERIFF DEPT.										
070805	07/08/05	07/08/05	08/22/05							
FOOD AT SCHOOL/TONY MILLER		6425.560		\$4.33						\$4.33
FOOD AT SCHOOL/TOM MADDOX		6425.560		\$4.86						\$4.86
SCHOOL FEE/WILL HEBERT		6425.560		\$10.00						\$10.00
POSTAGE		6315.560		\$11.10						\$11.10
GAS/SHERIFF'S ASSOCIATION MEETING		6335.560		\$30.02						\$30.02
INVOICE 070805 TOTALS:				\$80.31	\$0.00	\$0.00				\$80.31
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$80.31	\$0.00	\$0.00				\$80.31
SCRE SABINE COUNTY REPORTER										
01551014-001	07/07/05	07/07/05	08/21/05							
REQUEST FOR EMS PROPOSALS		6455.409		\$9.01						\$9.01
INVOICE 01551014-001 TOTALS:				\$9.01	\$0.00	\$0.00				\$9.01
01551014-002	07/07/05	07/07/05	08/21/05							
REQUEST FOR EMS PROPOSALS		6455.409		\$9.01						\$9.01
INVOICE 01551014-002 TOTALS:				\$9.01	\$0.00	\$0.00				\$9.01
01551020-001	07/07/05	07/07/05	08/21/05							
QUARTERLY REPORT		6455.409		\$95.63						\$95.63
INVOICE 01551020-001 TOTALS:				\$95.63	\$0.00	\$0.00				\$95.63
01550971-001	07/08/05	07/08/05	08/22/05							
SEX OFFENDER NOTICE		6325.560		\$22.50						\$22.50
INVOICE 01550971-001 TOTALS:				\$22.50	\$0.00	\$0.00				\$22.50
01550971-002	07/08/05	07/08/05	08/22/05							
SEX OFFENDER NOTICE		6325.560		\$22.50						\$22.50
INVOICE 01550971-002 TOTALS:				\$22.50	\$0.00	\$0.00				\$22.50
01550972-001	07/08/05	07/08/05	08/22/05							
SEX OFFENDER NOTICE		6325.560		\$22.50						\$22.50
INVOICE 01550972-001 TOTALS:				\$22.50	\$0.00	\$0.00				\$22.50

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*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
01550972-002 SEX OFFENDER NOTICE	07/08/05	07/08/05 6325.560	08/22/05	\$22.50						\$22.50
INVOICE 01550972-002 TOTALS:				\$22.50	\$0.00	\$0.00				\$22.50
SABINE COUNTY REPORTER TOTALS:				\$203.65	\$0.00	\$0.00				\$203.65
SHAS SHERIFFS' ASSOCIATION OF TEXAS										
070805 REGISTRATION FEE	07/08/05	07/08/05 6470.560	08/22/05	\$200.00						\$200.00
INVOICE 070805 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
SHERIFFS' ASSOCIATION OF TEXAS TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
SHSB SHELBY SAVINGS BANK										
T3753/1220 5 NIGHTS ROOM @ \$119.00 PER NIGHT	07/07/05	07/07/05 6470.403	08/21/05	\$595.00						\$595.00
CITY LODGING TAX		6470.403		\$44.65						\$44.65
STATE LODGING TAX		6470.403		\$35.70						\$35.70
INVOICE T3753/1220 TOTALS:				\$675.35	\$0.00	\$0.00				\$675.35
63812 ROOM CHARGE	07/08/05	07/08/05 6425.560	08/22/05	\$58.50						\$58.50
STATE TAX		6425.560		\$4.10						\$4.10
CITY TAX		6425.560		\$2.05						\$2.05
INVOICE 63812 TOTALS:				\$64.65	\$0.00	\$0.00				\$64.65
9934 ROOM CHARGE	07/08/05	07/08/05 6425.560	08/22/05	\$60.99						\$60.99
SALES/USE TAX		6425.560		\$5.64						\$5.64
OCCUPANCY TAX		6425.560		\$4.09						\$4.09
INVOICE 9934 TOTALS:				\$70.72	\$0.00	\$0.00				\$70.72
SHELBY SAVINGS BANK TOTALS:				\$810.72	\$0.00	\$0.00				\$810.72
STOR STORY-WRIGHT OFFICE SUPPLY										
040727 BOX SHARP POINT STAPLES	07/07/05	07/07/05 6310.403	08/21/05	\$0.74						\$0.74
12 ROLLS TAPE		6310.403		\$10.68						\$10.68
INVOICE 040727 TOTALS:				\$11.42	\$0.00	\$0.00				\$11.42

*V - Denotes Voided Check Entries

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2005

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
040969 1 BOX HEAVY DUTY STAPLES	07/07/05	07/07/05 6310.403	08/21/05	\$3.87						\$3.87
INVOICE 040969 TOTALS:				\$3.87	\$0.00	\$0.00				\$3.87
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$15.29	\$0.00	\$0.00				\$15.29
TAAO 070705 MEMBERSHIP RENEWAL 10/1/05-8/30/05	07/07/05	07/07/05 6470.499	08/21/05	\$85.00						\$85.00
INVOICE 070705 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
T A A O TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
TACA 070705 COURSE #7 - PROPERTY TAX LAW	07/07/05	07/07/05 6470.499	08/21/05	\$65.00						\$65.00
INVOICE 070705 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
TACA TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
TAMMY 070705 220 MILES @ .40 MILE	07/07/05	07/07/05 6441.499	08/21/05	\$88.00						\$88.00
INVOICE 070705 TOTALS:				\$88.00	\$0.00	\$0.00				\$88.00
TAMMY REEVES TOTALS:				\$88.00	\$0.00	\$0.00				\$88.00
TAMR 070705 204 MILES TO BEAUMONT 7/20 TWO MEALS	07/07/05	07/07/05 6470.499 6470.499	08/21/05	\$81.60 \$25.00						\$81.60 \$25.00
INVOICE 070705 TOTALS:				\$106.60	\$0.00	\$0.00				\$106.60
TAMMY REEVES TOTALS:				\$106.60	\$0.00	\$0.00				\$106.60
TARE 070705	07/07/05	07/07/05	08/21/05							

*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
120 MILES TO LUKFIN 7/15		6470.499		\$48.00						\$48.00
TWO MEALS		6470.499		\$25.00						\$25.00
INVOICE 070705 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
TAMMY REEVES TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
TEEX TX ENGINEERING EXTENSION SERV										
KS7114451	07/07/05	07/07/05	08/21/05							
COURSE REGISTRATION/ROBERT GILCREASE		6614.409		\$330.00						\$330.00
INVOICE KS7114451 TOTALS:				\$330.00	\$0.00	\$0.00				\$330.00
TX ENGINEERING EXTENSION SERV TOTALS:				\$330.00	\$0.00	\$0.00				\$330.00
TMAD TOM MADDOX										
070805	07/08/05	07/08/05	08/22/05							
5 DAYS MEALS @ \$40 PER DAY		6425.560		\$200.00						\$200.00
INVOICE 070805 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TOM MADDOX TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TOMA TOM MADDOX										
070805	07/08/05	07/08/05	08/22/05							
GAS/SHERIFF'S ASSOCIATION MEETING		6425.560		\$34.00						\$34.00
GAS/SHERIFF'S ASSOCIATION MEETING		6425.560		\$30.00						\$30.00
INVOICE 070805 TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
TOM MADDOX TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
TPCI TERRILL PETROLEUM CO., INC.										
12402981	07/08/05	07/08/05	08/22/05							
500 GALLONS GASOLINE		6335.560		\$776.00						\$776.00
STATE EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12402981 TOTALS:				\$876.00	\$0.00	\$0.00				\$876.00
12403015	07/08/05	07/08/05	08/22/05							
600 GALLONS GASOLINE		6335.560		\$981.60						\$981.60
STATE EXCISE TAX		6335.560		\$120.00						\$120.00
INVOICE 12403015 TOTALS:				\$1,101.60	\$0.00	\$0.00				\$1,101.60

*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12403058	07/08/05	07/08/05	08/22/05							
500 GALLONS GASOLINE		6335.560		\$822.50						\$822.50
STATE EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12403058 TOTALS:				\$822.50	\$0.00	\$0.00				\$922.50
12403125	07/08/05	07/08/05	08/22/05							
500 GALLONS GASOLINE		6335.560		\$863.00						\$863.00
STATE EXCISE TAX		6335.560		\$100.00						\$100.00
INVOICE 12403125 TOTALS:				\$963.00	\$0.00	\$0.00				\$963.00
TERRILL PETROLEUM CO., INC. TOTALS:				\$3,863.10	\$0.00	\$0.00				\$3,863.10
TRJA TRICIA JACKS										
100	07/07/05	07/07/05	08/21/05							
77 MILES @ .40 PER MILE		6470.499		\$30.80						\$30.80
INVOICE 100 TOTALS:				\$30.80	\$0.00	\$0.00				\$30.80
TRICIA JACKS TOTALS:				\$30.80	\$0.00	\$0.00				\$30.80
TSGI THE SOFTWARE GROUP, INC.										
54330	07/07/05	07/07/05	08/21/05							
CLIENT SUPPORT 7/1 THRU 9/30		6501.457		\$548.00						\$548.00
INVOICE 54330 TOTALS:				\$548.00	\$0.00	\$0.00				\$548.00
THE SOFTWARE GROUP, INC. TOTALS:				\$548.00	\$0.00	\$0.00				\$548.00
VIOP VIKING OFFICE PRODUCTS										
295159395-001	07/07/05	07/07/05	08/21/05							
HP LASER TONER CARTRIDGE		6310.497		\$98.99						\$98.99
HANDLING		6310.497		\$1.48						\$1.48
INVOICE 295159395-001 TOTALS:				\$100.47	\$0.00	\$0.00				\$100.47
295302284-001	07/07/05	07/07/05	08/21/05							
2 8.5X14 COLUMNAR PADS		6310.497		\$10.38						\$10.38
1" BINDER		6310.497		\$1.99						\$1.99
1" BINDER SKY BLUE		6310.497		\$1.99						\$1.99
BOX LEGAL FILE FOLDERS		6310.497		\$12.29						\$12.29
HP LASER TONER CARTRIDGE		6310.497		\$119.98						\$119.98

*V - Denotes Volded Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HANDLING		6310.497		\$1.48						\$1.48
		INVOICE 295302284-001 TOTALS:		\$148.11	\$0.00	\$0.00				\$148.11
		VIKING OFFICE PRODUCTS TOTALS:		\$248.58	\$0.00	\$0.00				\$248.58
WAGA WALLER'S GARAGE										
2336	07/08/05	07/08/05	08/22/05							
STATE INSPECTION FEE		6451.560		\$12.50						\$12.50
		INVOICE 2336 TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
		WALLER'S GARAGE TOTALS:		\$12.50	\$0.00	\$0.00				\$12.50
XECC XEROX CORPORATION - CHICAGO										
595928904	07/07/05	07/07/05	08/21/05							
PAYMENT #30 OF 48		6500.409		\$138.12						\$138.12
		INVOICE 595928904 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595928909	07/07/05	07/07/05	08/21/05							
PAYMENT #30 OF 48		6500.409		\$138.12						\$138.12
		INVOICE 595928909 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595928910	07/07/05	07/07/05	08/21/05							
PAYMENT #30 OF 48		6500.409		\$138.12						\$138.12
		INVOICE 595928910 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595928911	07/07/05	07/07/05	08/21/05							
PAYMENT #30 OF 48		6500.409		\$138.12						\$138.12
		INVOICE 595928911 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595928912	07/07/05	07/07/05	08/21/05							
PAYMENT #30 OF 48		6500.409		\$138.12						\$138.12
		INVOICE 595928912 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
		XEROX CORPORATION - CHICAGO TOTALS:		\$690.60	\$0.00	\$0.00				\$690.60
XERX XEROX CORPORATION										
595927897	07/07/05	07/07/05	08/21/05							
INVOICE #10 OF 60 ON UHG-013341		6501.403		\$148.67						\$148.67
		INVOICE 595927897 TOTALS:		\$148.67	\$0.00	\$0.00				\$148.67

*V - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
LEDGER TOTALS:				\$24,160.37	\$0.00	\$0.00				\$24,160.37

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SIGN HERE FOR PAYMENT APPROVAL



Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL



Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



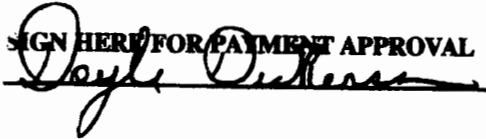
Keith Clark
Commissioner Pct. 1

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

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Approved for payment by Sabine County Commissioner's Court on July 11, 2005.

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2005

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4										
BIG "4", INC.										
00327995	07/08/05	07/08/05	07/08/05							
12 YARDS ROAD BASE		6377.604		\$72.00						\$72.00
INVOICE 00327995 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
BIG "4", INC. TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
BWTC										
BYLES WELDING & TRACTOR CO.										
W085121	07/08/05	07/08/05	07/08/05							
TOTAL H & P SHOP PARTS		6357.604		\$131.91						\$131.91
TOTAL TRACTOR PARTS SHOP		6357.604		\$1,123.71						\$1,123.71
TOTAL MISCELLANEOUS SUPPLIES		6357.604		\$4.35						\$4.35
TOTAL FREIGHT		6357.604		\$60.25						\$60.25
22.5HOURS TRACTOR LABOR		6346.604		\$1,477.50						\$1,477.50
INVOICE W085121 TOTALS:				\$2,797.72	\$0.00	\$0.00				\$2,797.72
BYLES WELDING & TRACTOR CO. TOTALS:				\$2,797.72	\$0.00	\$0.00				\$2,797.72
CING										
CINGULAR WIRELESS										
070805	07/08/05	07/08/05	07/08/05							
CELLULAR PHONE BILL		6420.603		\$51.20						\$51.20
INVOICE 070805 TOTALS:				\$51.20	\$0.00	\$0.00				\$51.20
CINGULAR WIRELESS TOTALS:				\$51.20	\$0.00	\$0.00				\$51.20
CIWI										
CINGULAR WIRELESS										
070805	07/08/05	07/08/05	07/08/05							
CELLULAR PHONE BILL		6420.604		\$48.62						\$48.62
INVOICE 070805 TOTALS:				\$48.62	\$0.00	\$0.00				\$48.62
CINGULAR WIRELESS TOTALS:				\$48.62	\$0.00	\$0.00				\$48.62
EPSS										
EUGENE PROCELLA SERVICE STAT.										
070805/#2	07/08/05	07/08/05	07/08/05							
CHANGE TWO TIRES		6366.602		\$40.00						\$40.00
INVOICE 070805/#2 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
070805/062305	07/08/05	07/08/05	07/08/05							

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FLAT ON MACK TRUCK		6365.601		\$15.00						\$15.00
INVOICE 070805/062305 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
070805/062705 FLAT ON BACKHOE	07/08/05	07/08/05	07/08/05	6366.601						\$6.00
INVOICE 070805/062705 TOTALS:				\$6.00	\$0.00	\$0.00				\$6.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$61.00	\$0.00	\$0.00				\$61.00
ETMS 144503 MYSTIK HI TEMP GREASE	07/08/05	07/08/05	07/08/05	6342.803						\$23.74
INVOICE 144503 TOTALS:				\$23.74	\$0.00	\$0.00				\$23.74
ETMS, INC. TOTALS:				\$23.74	\$0.00	\$0.00				\$23.74
GMWS 070805 WATER BILL	07/08/05	07/08/05	07/08/05	6440.604						\$29.65
INVOICE 070805 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
GREV 001187 CB SPEAKER - COBRA TECHNICAL FIELD LABOR	07/08/05	07/08/05	07/08/05	6652.603 6652.603						\$74.02 \$75.00
INVOICE 001187 TOTALS:				\$149.02	\$0.00	\$0.00				\$149.02
GREVEMBERG COMMUNICATIONS TOTALS:				\$149.02	\$0.00	\$0.00				\$149.02
GWSC 520956 OXYGEN, COMPRESSED 1 CYLINDER ACETYLENE, DISSOLVED 1 CUFT	07/08/05	07/08/05	07/08/05	6657.601 6657.601						\$13.60 \$24.32
INVOICE 520956 TOTALS:				\$37.92	\$0.00	\$0.00				\$37.92
520969	07/08/05	07/08/05	07/08/05							

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
OXYGEN, COMPRESSED 1 CYLINDER		6657.602		\$13.60						\$13.60
ACETYLENE, DISSOLVED 1 CUFT		6657.602		\$26.60						\$26.60
INVOICE 520969 TOTALS:				\$40.20	\$0.00	\$0.00				\$40.20
521078	07/08/05	07/08/05	07/08/05							
OXYGEN, COMPRESSED 1 CYLINDER		6657.602		\$13.60						\$13.60
INVOICE 521078 TOTALS:				\$13.60	\$0.00	\$0.00				\$13.60
GULF WELDING SUPPLY CO. TOTALS:				\$91.72	\$0.00	\$0.00				\$91.72
JAAS	JASPER ASPHALT LIMITED									
1025	07/08/05	07/08/05	07/08/05							
366.80 TONS OIL SAND BASE		6378.604		\$12,838.00						\$12,838.00
INVOICE 1025 TOTALS:				\$12,838.00	\$0.00	\$0.00				\$12,838.00
JASPER ASPHALT LIMITED TOTALS:				\$12,838.00	\$0.00	\$0.00				\$12,838.00
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
1001206	07/08/05	07/08/05	07/08/05							
5" 90 DEG EXH ELBOW		6355.604		\$49.80						\$49.80
5" 45 DEG EXH ELBOW		6355.604		\$45.66						\$45.66
5" BAND CLAMP		6355.604		\$30.54						\$30.54
REPAIR EXHAUST		6344.604		\$135.00						\$135.00
INVOICE 1001206 TOTALS:				\$261.00	\$0.00	\$0.00				\$261.00
3557	07/08/05	07/08/05	07/08/05							
REPAIR FLAT ON BACKHOE		6346.603		\$72.00						\$72.00
INVOICE 3557 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
3558	07/08/05	07/08/05	07/08/05							
FOUND BAD CAM SHAFT ON TRUCK		6344.603		\$96.00						\$96.00
INVOICE 3558 TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
3560	07/08/05	07/08/05	07/08/05							
TWO BATTERIES		6356.603		\$277.90						\$277.90
TWO STATE TAX FEES		6356.603		\$6.00						\$6.00
INVOICE 3560 TOTALS:				\$283.90	\$0.00	\$0.00				\$283.90
3565	07/08/05	07/08/05	07/08/05							

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TOW MACK TRUCK TO LUFKIN		6344.603		\$300.00						\$300.00
INVOICE 3565 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
3568	07/08/05	07/08/05	07/08/05							
LARGE WRECKER FEE FOR MACK TRUCK		6344.602		\$175.00						\$175.00
INVOICE 3568 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
3574	07/08/05	07/08/05	07/08/05							
BUSHING		6355.602		\$7.81						\$7.81
GASKET		6355.602		\$5.23						\$5.23
4 GALLONS 50W SYN		6342.602		\$104.40						\$104.40
BEARING		6355.602		\$24.26						\$24.26
CLUTCH ASSY		6355.602		\$589.08						\$589.08
V-JOINT		6355.602		\$49.29						\$49.29
LABOR AND REPAIR		6344.602		\$480.00						\$480.00
INVOICE 3574 TOTALS:				\$1,260.07	\$0.00	\$0.00				\$1,260.07
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$2,447.97	\$0.00	\$0.00				\$2,447.97
LETCO LETCO - GROUP										
8814903	07/08/05	07/08/05	07/08/05							
22.600 TONS ROAD BASE @ \$13 TON		6377.602		\$293.80						\$293.80
INVOICE 8814903 TOTALS:				\$293.80	\$0.00	\$0.00				\$293.80
8815742	07/08/05	07/08/05	07/08/05							
22.35 TONS ROAD BASE @ \$13 PER TON		6377.602		\$290.55						\$290.55
INVOICE 8815742 TOTALS:				\$290.55	\$0.00	\$0.00				\$290.55
8815751	07/08/05	07/08/05	07/08/05							
21.460 TONS ROAD BASE @ \$13 TONS		6377.602		\$278.98						\$278.98
INVOICE 8815751 TOTALS:				\$278.98	\$0.00	\$0.00				\$278.98
8815752	07/08/05	07/08/05	07/08/05							
20.740 TONS ROAD BASE @ \$13 TON		6377.602		\$269.62						\$269.62
INVOICE 8815752 TOTALS:				\$269.62	\$0.00	\$0.00				\$269.62
8816124	07/08/05	07/08/05	07/08/05							
21.950 TONS ROAD BASE @ \$13 TON		6377.602		\$285.35						\$285.35
INVOICE 8816124 TOTALS:				\$285.35	\$0.00	\$0.00				\$285.35

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2005

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LETCO - GROUP TOTALS:				\$1,418.30	\$0.00	\$0.00				\$1,418.30
NAPH NAPA AUTO PARTS - HEMPHILL										
315760 HYDRAULIC FILTER	07/08/05	07/08/05 6357.602	07/08/05	\$37.96						\$37.96
INVOICE 315760 TOTALS:				\$37.96	\$0.00	\$0.00				\$37.96
315812 GUN-COUPLER ADAPTER	07/08/05	07/08/05 6357.601 6357.601	07/08/05	\$3.29 \$1.69						\$3.29 \$1.69
INVOICE 315812 TOTALS:				\$4.98	\$0.00	\$0.00				\$4.98
315813 GAUGE	07/08/05	07/08/05 6657.601	07/08/05	\$33.39						\$33.39
INVOICE 315813 TOTALS:				\$33.39	\$0.00	\$0.00				\$33.39
316692 AIR FILTER	07/08/05	07/08/05 6357.603	07/08/05	\$37.66						\$37.66
INVOICE 316692 TOTALS:				\$37.66	\$0.00	\$0.00				\$37.66
317129 AIR FILTER	07/08/05	07/08/05 6356.603	07/08/05	\$26.36						\$26.36
INVOICE 317129 TOTALS:				\$26.36	\$0.00	\$0.00				\$26.36
317272 GAS CAP 2 CYCLE OIL	07/08/05	07/08/05 6357.604 6341.604	07/08/05	\$8.79 \$7.74						\$8.79 \$7.74
INVOICE 317272 TOTALS:				\$16.53	\$0.00	\$0.00				\$16.53
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$156.88	\$0.00	\$0.00				\$156.88
RILU RITTER LUMBER CO.										
060083867 4"X10" PERFORATED SEWER & DRAIN PIPE	07/08/05	07/08/05 6370.604	07/08/05	\$13.98						\$13.98
INVOICE 060083867 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
RITTER LUMBER CO. TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98

TPCI TERRILL PETROLEUM

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12403034	07/08/05	07/08/05	07/08/05							
850 GALLONS DIESEL		6336.601		\$1,499.40						\$1,499.40
STATE EXCISE TAX		6336.601		\$170.00						\$170.00
INVOICE 12403034 TOTALS:				\$1,669.40	\$0.00	\$0.00				\$1,669.40
12403052	07/08/05	07/08/05	07/08/05							
1500 GALLONS DIESEL		6336.604		\$2,659.50						\$2,659.50
STATE EXCISE TAX		6336.604		\$300.00						\$300.00
INVOICE 12403052 TOTALS:				\$2,959.50	\$0.00	\$0.00				\$2,959.50
12403057	07/08/05	07/08/05	07/08/05							
800 GALLONS DIESEL		6336.603		\$1,418.40						\$1,418.40
STATE EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12403057 TOTALS:				\$1,578.40	\$0.00	\$0.00				\$1,578.40
12403074	07/08/05	07/08/05	07/08/05							
400 GALLONS GASOLINE		6335.604		\$686.00						\$686.00
STATE EXCISE TAX		6335.604		\$80.00						\$80.00
760 GALLONS DIESEL		6336.604		\$1,349.25						\$1,349.25
STATE EXCISE TAX		6336.604		\$150.00						\$150.00
INVOICE 12403074 TOTALS:				\$2,265.25	\$0.00	\$0.00				\$2,265.25
12403124	07/08/05	07/08/05	07/08/05							
450 GALLONS GASOLINE		6335.601		\$794.70						\$794.70
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12403124 TOTALS:				\$884.70	\$0.00	\$0.00				\$884.70
63909	07/08/05	07/08/05	07/08/05							
24 GALLONS DIESEL		6336.602		\$39.10						\$39.10
STATE EXCISE TAX		6336.602		\$4.80						\$4.80
INVOICE 63909 TOTALS:				\$43.90	\$0.00	\$0.00				\$43.90
63916	07/08/05	07/08/05	07/08/05							
1 1/5 DEXTRON III		6341.601		\$23.99						\$23.99
INVOICE 63916 TOTALS:				\$23.99	\$0.00	\$0.00				\$23.99
63919	07/08/05	07/08/05	07/08/05							
20.8 GALLONS UNLEADED		6335.603		\$33.16						\$33.16
STATE EXCISE TAX		6335.603		\$4.16						\$4.16
INVOICE 63919 TOTALS:				\$37.32	\$0.00	\$0.00				\$37.32

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2005

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
63921 17.4 GALLONS GASOLINE STATE EXCISE TAX	07/08/05	07/08/05 6335.602 6335.602	07/08/05	\$28.54 \$3.48						\$28.54 \$3.48 \$32.02
INVOICE 63921 TOTALS:				\$32.02	\$0.00	\$0.00				
63927 14.43 GALLONS GASOLINE STATE EXCISE TAX	07/08/05	07/08/05 6335.601 6335.601	07/08/05	\$23.61 \$2.89						\$23.61 \$2.89 \$26.50
INVOICE 63927 TOTALS:				\$26.50	\$0.00	\$0.00				
63933 13.69 GALLONS GASOLINE STATE EXCISE TAX	07/08/05	07/08/05 6335.603 6335.603	07/08/05	\$22.40 \$2.74						\$22.40 \$2.74 \$25.14
INVOICE 63933 TOTALS:				\$25.14	\$0.00	\$0.00				
63947 23.01 GALLONS UNLEADED STATE EXCISE TAX	07/08/05	07/08/05 6335.602 6335.602	07/08/05	\$37.35 \$4.60						\$37.35 \$4.60 \$41.95
INVOICE 63947 TOTALS:				\$41.95	\$0.00	\$0.00				
63950 22.61 GALLONS GASOLINE STATE EXCISE TAX	07/08/05	07/08/05 6335.602 6335.602	07/08/05	\$38.80 \$4.52						\$38.80 \$4.52 \$43.32
INVOICE 63950 TOTALS:				\$43.32	\$0.00	\$0.00				
63959 23.9 GALLONS DIESEL EXCISE TAX	07/08/05	07/08/05 6336.602 6336.602	07/08/05	\$42.85 \$4.78						\$42.85 \$4.78 \$47.63
INVOICE 63959 TOTALS:				\$47.63	\$0.00	\$0.00				
63964 446.3 GALLONS DIESEL STATE EXCISE TAX	07/08/05	07/08/05 6336.604 6336.604	07/08/05	\$83.29 \$9.26						\$83.29 \$9.26 \$92.55
INVOICE 63964 TOTALS:				\$92.55	\$0.00	\$0.00				
63969 11.87 GALLONS GASOLINE EXCISE TAX	07/08/05	07/08/05 6335.602 6335.602	07/08/05	\$20.36 \$2.37						\$20.36 \$2.37 \$22.73
INVOICE 63969 TOTALS:				\$22.73	\$0.00	\$0.00				

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
63979	07/08/05	07/08/05	07/08/05							
23.14 GALLONS UNLEADED		6335.603		\$39.94						\$39.94
STATE EXCISE TAX		6335.603		\$4.63						\$4.63
INVOICE 63979 TOTALS:				\$44.57	\$0.00	\$0.00				\$44.57
63983	07/08/05	07/08/05	07/08/05							
12 GALLONS GASOLINE		6335.601		\$20.71						\$20.71
STATE EXCISE TAX		6335.601		\$2.40						\$2.40
INVOICE 63983 TOTALS:				\$23.11	\$0.00	\$0.00				\$23.11
TERRILL PETROLEUM TOTALS:				\$9,861.98	\$0.00	\$0.00				\$9,861.98
LEDGER TOTALS:				\$30,061.78	\$0.00	\$0.00				\$30,061.78

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL
R. Earl Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL:
Doyle Dickers

Doyle Dickerson
Commissioner Pct. 3

HERE FOR PAYMENT APPROVAL

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL
Don Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL
Leanne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on July 11, 2005.

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LANE LANE'S										
070805	07/08/05	07/08/05	07/08/05							
ICE FOR THE MONTH OF JUNE		6355.6050		\$29.71						\$29.71
INVOICE 070805 TOTALS:				\$29.71	\$0.00	\$0.00				\$29.71
LANE'S TOTALS:				\$29.71	\$0.00	\$0.00				\$29.71
LEDGER TOTALS:				\$29.71	\$0.00	\$0.00				\$29.71

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
County Clerk

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 July 11, 2005.

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SABINE COUNTY FSM/SPECIAL PROJECTS

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NWCI NALCOM WIRELESS COMMUNICATIONS										
11445	07/08/05	07/08/05	07/08/05							
3 KENWOOD MOBILE RADIOS		6501.225		\$1,485.00						\$1,485.00
3 VHF ANTENNA		6501.225		\$93.00						\$93.00
MOBILE ANTENNA MOUNT W/17' COAX		6501.225		\$15.00						\$15.00
6 KENWOOD 32 CHANNEL VHF RADIO		6501.225		\$1,740.00						\$1,740.00
6 KENWOOD VHF HELICAL ANTENNA		6501.225		\$90.00						\$90.00
UHF CRIMP CONNECTOR		6501.225		\$3.65						\$3.65
3/4" MOUNTING BRACKET		6501.225		\$5.35						\$5.35
3 INSTALL KIT		6501.225		\$25.50						\$25.50
INSTALLATION AND PROGRAMMING		6501.225		\$292.50						\$292.50
INVOICE 11445 TOTALS:				\$3,750.00	\$0.00	\$0.00				\$3,750.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$3,750.00	\$0.00	\$0.00				\$3,750.00
LEDGER TOTALS:				\$3,750.00	\$0.00	\$0.00				\$3,750.00


 SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL
Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL
Janice McDonald

Janice McDaniel
County Clerk

IGN HERE FOR PAYMENT APPROVAL
James Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL
Rayne Moxer

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on July 11, 2005.

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HOTEL/MOTEL TAX

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JACK JACK LEATH										
070705	07/07/05	07/07/05	07/07/05							
2 MEALS @ \$10 MEAL RATE		6450.58		\$20.00						\$20.00
3 MEALS @ \$15 MEAL RATE		6450.58		\$45.00						\$45.00
378 MILES @ .40 MILE		6450.58		\$151.20						\$151.20
INVOICE 070705 TOTALS:				\$216.20	\$0.00	\$0.00				\$216.20
JACK LEATH TOTALS:				\$216.20	\$0.00	\$0.00				\$216.20
LEDGER TOTALS:				\$216.20	\$0.00	\$0.00				\$216.20

816
07/08/05
00

SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

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

118 04 00

Approved for payment by Sabine County Commissioner's Court on July 11, 2005.

07/08/05

12:35:59 PM

CONVENTION/VISITORS BUREAU

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/8/2005

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RITT										
RITTER LUMBER CO.										
060084472	07/07/05	07/07/05	08/21/05							
SELF SEALING SCREW #12-14X1-1/4" 1#		6310.580		\$8.98						\$8.98
INVOICE 060084472 TOTALS:				\$8.98	\$0.00	\$0.00				\$8.98
RITTER LUMBER CO. TOTALS:				\$8.98	\$0.00	\$0.00				\$8.98
LEDGER TOTALS:				\$8.98	\$0.00	\$0.00				\$8.98

812
PO
101

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Commissioner Pct. 4

QQ 813

Approved for payment by Sabine County Commissioner's Court on July 11, 2005.



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

C/C

June 30, 2005

The Honorable Jack H. Leath
Judge of Sabine County
P.O. Box 716
Hemphill, Texas 75948

Re: Imposition of Extra Fees

Dear Judge Leath:

Chapter 502 of the Transportation Code, relating to the registration of vehicles, gives counties the option of imposing two fees in addition to the registration fee.

The provisions of Section 502.172 permit a County Road and Bridge Fee in an amount that does not exceed \$10.00 for each vehicle registered in the county. An extra fee in the amount not to exceed \$1.50 for each vehicle registered in the county is available under the provisions of Section 502.173 establishing a Child Safety Fund Fee. However, vehicles registered with certain plates are exempt from one or both provisions.

The Commissioners Court sets the amount of both optional fees. Counties are statutorily required to notify the department of their intent by Commissioners Court Order if you change or add fees. The notification deadline for the County Road and Bridge Fee is September 1 of each year. The deadline for notification of the Child Safety Fund Fee is September 10 of each year.

Please complete the attachment to indicate the extra fees your county will impose for calendar year 2006. If your response indicates a change in fee or adds a fee, we request that the original court order be mailed and postmarked no later than August 19. We have also included a fee chart, which indicates what extra fee(s) your county currently collects. If not changing or adding a fee, you need only complete the attached document and return.

A postage paid self-addressed envelope is enclosed for your convenience. Any questions you may have regarding either of these two matters may be directed to Bobby Johnson, Director of Headquarter Operations, at (512) 465-7719 or Judy Thorp, Customer Information Services Branch Manager at (512) 465-7620. Thank you for your timely response.

Sincerely,

Jerry L. Dike

Jerry L. Dike, Director
Vehicle Titles and Registration Division

Enclosures

cc: TxDOT Administration
County Tax Assessor-Collector

VOI QQ 814

An Equal Opportunity Employer



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

Imposition of Extra Fees Calendar Year 2006

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2006 (January 1 through December 31, 2006) in accordance with Transportation Code § 502.172 and § 502.173.

For calendar year 2006, Sabine County will:

1. Retain the current fees of \$ 10.00 (no court order required).
2. Impose a new County Road and Bridge Fee of \$ _____
(Court order required prior to September 1)
3. Impose a new Child Safety Fund Fee of \$ _____
(Court order required prior to September 10)
4. Discontinue the County Road and Bridge Fee of \$ _____
(Court order required prior to September 1)
5. Discontinue the Child Safety Fund Fee of \$ _____
(Court order required prior to September 1)
6. Impose TOTAL fees of \$ _____.

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, please submit a County Commissioner's Court Order to that effect prior to the applicable statutory date shown above.

Please return your county's intentions for calendar year 2006 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response to (512) 465-3034 will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original order be mailed to reach us no later than the date indicated above. Thank you very much.

Vol QQ Pg 815

An Equal Opportunity Employer



Texas Cooperative

EXTENSION

The Texas A&M University System

The V.G. Young Institute of County Government

Certifies That

Tricia Jacks

*attended 6 hours of investment training pursuant to the
PUBLIC FUNDS INVESTMENT ACT as part of the*

**33rd Annual County Treasurers' Continuing Education
Seminar**

Sponsored in cooperation with

The County Treasurers' Association of Texas & The Office of Continuing/Distance Education, Texas A&M University

8/16

Edward H. Smith

Director, Texas Cooperative Extension

Rita O. G.

Director, V.G. Young Institute of County Government

Lidona Spitzer

President, County Treasurers' Association of Texas

Gray Hoefling

Extension Program Specialist, V. G. Young Institute of County Government

Texas A&M University

Office of Continuing Education
certifies that

Tricia Jacks

has earned **2** Continuing Education Unit(s)
for satisfactory completion of **20** hours
of organized instruction in

33rd Annual County Treasurers' Continuing Education Seminar

April 4, 2005 - April 8, 2005

V. G. Young Institute of County Government

Richard D. Carg

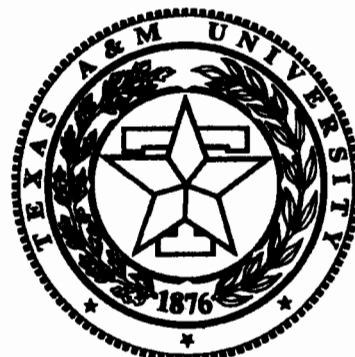
Activity Director

Elizabeth Tebeaut

Office of Continuing Education

June 29, 2005

Date



901 00 Pg 817

RESOLUTION APPLICATION

TEXAS YES! RURAL TRAVEL GUIDE PROGRAM

A RESOLUTION OF THE COUNTY OF SABINE TEXAS, AUTHORIZING PARTICIPATION IN THE TEXAS DEPARTMENT OF AGRICULTURE, TEXAS YES! RURAL TRAVEL GUIDE PROGRAM.

WHEREAS, The Texas Yes! Rural Travel Guide Program is a one-time matching funds program developed to assist rural regions in educating travelers about the region's history and culture and to promote business and leisure travel to the region;

WHEREAS, The Community acknowledges that San Augustine Chamber of Commerce is applying for a grant from the Texas Yes! Rural Travel Guide Program to create a Rural Travel Guide (in the form of: (1) a printed guide, and/or (2) an electronic guide, and/or (3) a Web site) for the region encompassing the Community; and

WHEREAS, The Community is a non-metropolitan area, or an unincorporated area, or a city with a population under 20,000 that does not adjoin a city or group of cities with an aggregate population of 50,000 or more.

NOW THEREFORE BE IT RESOLVED, That the Community hereby supports the San Augustine Chamber of Commerce application for an award under the Texas Yes! Rural Travel Guide Program to create a Rural Travel Guide that includes information about the Community.

Introduced, read and passed by the affirmative vote of Sabine County Commissioners Court on this 11th day of July, 2005.


Jack Leath, County Judge


Janice McDaniel, County Clerk


Keith Clark, Commissioner Pct.1


Lynn Smith, Commissioner Pct.2


Doyle Dickerson, Commissioner Pct.3


Fayne Warner, Commissioner Pct.4

Vol. QQ Pg. 818

The State of Texas

Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us



Roger Williams
Secretary of State

Phone: 512-463-5650
Fax: 512-475-2811
TTY: 7-1-1
(800) 252-VOTE (8683)

HELP AMERICA VOTE ACT GRANT AWARD AGREEMENT **AMENDMENT 1**

Part A – General

SECTION 1.1 is amended to read:

- 1.1. This agreement is made by Sabine COUNTY ("COUNTY") to the STATE OF TEXAS, OFFICE OF THE SECRETARY OF STATE ("SOS") and is authorized pursuant to Title I, Section 101 (CFDA No. 39.011) and Title II, Section 251 (CFDA No. not available) of the Help America Vote Act (HAVA), Public Law 107-252, October 29, 2002; 42 U.S.C. 15301. This agreement encompasses the original grant award agreement issued on September 14, 2004 ("ORIGINAL AWARD AGREEMENT") and this grant award agreement amendment issued on April 29, 2005 ("AMENDMENT 1").

SECTION 2.1 is amended to read:

- 2.1. The funding identified in this agreement is federal funding from (federal) fiscal year 2003 and 2004 appropriated funds with applicable state match coming from 2004/2005 and 2005/2006 (state) fiscal year appropriated funds:

SECTION 6.2.3 is added to SECTION 6.2:

- 6.2.3. If the available funding indicated in Section 7.1.2 of this agreement exceeds the amount required to acquire a HAVA-compliant accessible voting system in each polling location, funds may be used for reimbursement of costs incurred as a result of purchasing other equipment or software consistent with Section 9 of this agreement.

PARAGRAPH b) is added to SECTION 6.3.1:

- b) Funds may be used for reimbursement of costs for maintenance and storage of voting equipment purchased pursuant to this agreement.

PARAGRAPH a) of SECTION 6.3.2 is amended to read:

- a) Refer to Sections 6.2.1 and 6.2.2 of this agreement.

SECTION 7.1.3 is amended to read:

- 7.1.3. General Title III Compliance – \$99,008.11 (Includes \$10,970.01 from federal fiscal year 2003 appropriated funds and \$88,038.10 from federal fiscal year 2004 appropriated funds.)

QQ 819

SECTION 11.3 is added to SECTION 11:

- 11.3 If the COUNTY utilizes a term contract through the Texas Building and Procurement Commission, the requirements described in Section 11.1 may be satisfied by submitting a copy of the purchase order via fax or mail to the Secretary of State's Office:

Voting System Contract Verification
Elections Division
Texas Secretary of State
P.O. Box 12060
Austin, Texas 78711-2060
512-475-2811 (fax)

Part B – Pre-Award Requirements

SECTIONS 12.1.1 and 12.1.4 are amended to read:

- 12.1.1. ORIGINAL AWARD AGREEMENT signed by the county judge and the secretary of state.
12.1.4. AMENDMENT 1 signed by the county judge and the secretary of state.

SECTION 18.4.3 is added to SECTION 18.4:

- 18.4.3. Effective January 1, 2007, equipment that does not meet the voting system standards for disability access (e.g., non-accessible DREs will not be eligible for reimbursement).


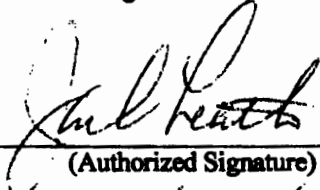
SECTION 18.8.6 is added to SECTION 18.8:

- 18.8.6. Air fare receipt.

PARAGRAPHS a), c) and d) of SECTION 19.3.3 are amended to read:

- a) Upgrading voting systems to comply with new federal standards – As described in Section 19.1 of this agreement thru August 31, 2006. Reimbursement of costs consistent with Section 6.3.1.b) of this agreement may be requested for obligations incurred through December 31, 2008.
c) Voter education – September 1, 2004 thru December 31, 2008.
d) Election worker education – September 1, 2004 thru December 31, 2008.

IN WITNESS WHEREOF, the SOS and the COUNTY have executed this agreement.

	4/29/2005		7-11-05
_____ (Authorized Signature)	Date	_____ (Authorized Signature)	Date
Roger Williams (Printed Name)		Jack Heath (Printed Name)	
Office of the Secretary of State		Sabine County	

Vol. QQ Pg. 820

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
TTY: 7-1-1
(800) 252-VOTE (8683)

Roger Williams
Secretary of State

HELP AMERICA VOTE ACT GRANT AWARD AGREEMENT
GRANT OFFICIAL RESOLUTION AFFIRMATION

I hereby concur with the resolution approved and adopted by the Sabine County Commissioners Court on April 11, 2005 in accordance with the grant award agreement between Sabine County and the State of Texas, Office of the Secretary of State pursuant to Title I, Section 101 (CFDA No. 39.011) and Title II, Section 251 (CFDA No. not available) of the Help America Vote Act (HAVA), Public Law 107-252, October 29, 2002; 42 U.S.C.

SIGNED BY:

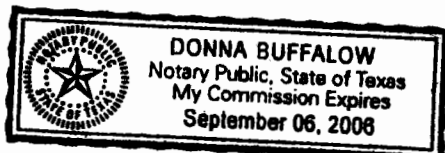
Sammy J. Ruess
Name

Voter Registrar
Title

August 16, 2005
Date

Donna Buffalow

August 16, 2005



Vol. QQ Page 821

STATE OF TEXAS
COUNTY OF SABINE

RESOLUTION

WHEREAS, Under the provisions of Title I, Section 101 and Title II, Section 251 of the Help America Vote Act (HAVA), Public Law 107-252, Sabine County is eligible to receive grant funding from the State of Texas for assistance in meeting the requirements of such mandated law, and;

WHEREAS, The Sabine County Commissioners' Court has agreed that the expenditure of the funds in accordance with any agreement between Sabine County and the State of Texas, Office of the Secretary of State pursuant to Title I, Section 101 and Title II, Section 251 of the Help America Vote Act (HAVA), Public Law 107-252, October 29, 2002; 2 U.S.C. 15301 shall be, or, in the case of retroactive payments, was in consultation and agreement with the county election official(s) and the county financial officer of Sabine County, and ;

WHEREAS, The Sabine County election official(s) include the following: The County Clerk and the Voter Registrar, and;

WHEREAS, The Sabine County Commissioners' Court has agreed that in the event of loss, misuse, or noncompliance pursuant to any grant agreement with the Secretary of State, Sabine County Commissioners Court assure that the funds will be returned to the Office of the Secretary of State in full, and;

WHEREAS, The Sabine County Commissioners' Court has agreed that the County Judges shall serve as the County authorized official. The authorized official is the signing authority on behalf of the COUNTY, and;

NOW THEREFORE BE IT RESOLVED,

APPROVED AND ADOPTED by the Sabine County Commissioners' Court at the regularly scheduled meeting on the 11th day of April, 2005.

[Signature]
COMMISSIONER PCT. #1
[Signature]
COMMISSIONER PCT. #3
[Signature]
COMMISSIONER PCT. #4
[Signature]
COMMISSIONER PCT. #2
[Signature]
COMMISSIONER PCT. #5
[Signature]
County Treasurer
[Signature]
ATTEN: COUNTY CLERK

96-00-822

**FIELD NOTES OF VOTING PRECINCT NUMBER 1 (ONE)
HEMPHILL
SABINE COUNTY, TEXAS**

Beginning at a point at the center of Housen Bayou at the Eastern Boundary of Sabine County, i.e. the Sabine River;

Thence West following the center of Housen Bayou to Hog Branch;

Thence West following the center of Hog Branch to Farm Road 2971;

Thence South following the center of Farm Road 2971 to the County Road known as Springhill Road;

Thence West and Southwest following the center of Springhill Road to Farm Road 83;

Thence across Farm Road 83 to the County Road known as Tatom Road;

Thence Northwest following the center of Tatom Road to Watts Creek;

Thence East following the center of Watts Creek to Housen Bayou;

Thence West following the center of Housen Bayou to Farm Road 2024;

Thence North following the center of Farm Road 2024 to State Highway 184;

Thence East following the center of State Highway 184 to Farm Road 1592;

Thence North following the center of Farm Road 1592 to Tebo Creek;

Thence Northeast following the center of Tebo Creek to Palo Gaucho Bayou;

Thence East following the center of Palo Gaucho Bayou to State Highway 87;

Thence South following the center of State Highway 87 to the city limits of Hemphill;

Thence South following the boundary of the City of Hemphill to Farm Road 944;

Thence Southeast following the center of Farm Road 944 to Norsworthy Road;

Thence North following the center of Norsworthy Road to Farm Road 83;

Thence West following the center of Farm Road 83 to Amelia Drive;

Thence North on Amelia Drive to its dead end;

Thence due North to Gooch Creek;

Thence North following the center of Gooch Creek to Palo Gaucho Bayou;

Thence East following the center of Palo Gaucho Bayou to the Farm Road 3121 bridge;

Thence North following the center of Farm Road 3121 to Forest Glen in Mid-Lake Subdivision;

Thence East following the center of Forest Glen to its 90-degree right turn;

Thence South on a straight line extended from the center of Forest Glen to the shoreline of Toledo Bend Lake;

Thence West and South following the shoreline of Toledo Bend Lake to the Eastern edge of the Right of Way of Farm Road 3121;

Thence South following the Eastern edge of the Right of Way of Farm Road 3121 to the center of Palo Gaucho Bayou;

Thence East following the center of Palo Gaucho Bayou to the Eastern Boundary of Sabine County;

Thence South following the County Line to the center of Housen Bayou east to its point of origin.

Revised: July 2005

VOL 0228 PAGE 087
VOL QQ PG 824

**FIELD NOTES OF VOTING PRECINCT NUMBER 2 (TWO)
YELLOWPINE
SABINE COUNTY, TEXAS**

Beginning at a point at the center of Housen Bayou at the Eastern Boundary of Sabine County, i.e. the Sabine River;

Thence West following the center of Housen Bayou to Hog Branch;

Thence West and South following the center of Hog Branch to the point where it disappears;

Thence due South to Fish Creek;

Thence South following the center of Fish Creek to Farm Road 2426;

Thence West following the center of Farm Road 2426 to Six Mile Creek;

Thence South and East following the center of Six Mile Creek to the Petroleum Pipeline;

Thence Southwest following the center of the Petroleum Pipeline to the Jasper County Line;

Thence East following the County Line to the Southeast corner of Sabine County;

Thence North following the County Line to the point of beginning.

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VOL 00 PG 825

**FIELD NOTES OF VOTING PRECINCT NUMBER 3 (THREE)
PINELAND
SABINE COUNTY, TEXAS**

Beginning at a point at the intersection of Housen Bayou and Hog Branch;

Thence West and South following the center of Hog Branch to the point where it disappears;

Thence due South to Fish Creek;

Thence South following the center of Fish Creek to Farm Road 2426;

Thence West following the center of Farm Road 2426 to Six Mile Creek;

Thence South and East following the center of Six Mile Creek to the Petroleum Pipeline;

Thence Southwest following the center of the Petroleum Pipeline to the Jasper County Line;

Thence West following the County Line to the Deep East Texas Electric Cooperative Transmission line;

Thence North following the Deep East Texas Electric Cooperative Transmission line to Bill Lowe Drive;

Thence Southwest following the center of Bill Lowe Drive to the Santa Fe Railroad tracks;

Thence North following the center of the Santa Fe Railroad tracks to Twin Pines Lane;

Thence West following the center of Twin Pines Lane to Delta Heights Subdivision Road;

Thence North following the center of the Delta Heights Subdivision Road to the Pineland City Limits;

Thence West and North following the Pineland City Limits to Farm Road 1 on the North side of Pineland;

Thence North following the center of Farm Road 1 to a box culvert 1.3 miles North of the intersection of Fm 1 and the Santa Fe Railroad (which bears Latitude 31.29256 North and Longitude 93.97418 West);

Thence East to the intersection of Tatom Road/Springhill Road and Farm Road 83 (which bears Latitude 31.29957 North and Longitude 93.92352 West);

Thence Northeast and East following the center of Springhill Road to Farm Road 2971;

Thence North following the center of Farm Road 2971 to Hog Branch;

Thence East on Hog Branch to the point of beginning.

Revised: July 2005

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VOL QQ Pg 827

**FIELD NOTES OF VOTING PRECINCT NUMBER 4 (FOUR)
BROOKELAND
SABINE COUNTY, TEXAS**

Beginning at the crossing of Pomponaugh Creek and the Santa Fe Railroad;

Thence South following the center of the Santa Fe Railroad tracks to Bill Lowe Road;

Thence Northeast on Bill Lowe Road to the Deep East Texas Electric Cooperative Transmission Line;

Thence South following the Deep East Texas Electric Cooperative Transmission line to the Jasper County Line;

Thence West following the County Line to the San Augustine County Line;

Thence North following the Northern Boundaries of Sam Rayburn Reservoir to Pomponaugh Creek;

Thence Northeasterly up said creek to its intersection of the Santa Fe Railroad.

Revised: July 2005

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VOL QQ Pg 828

**FIELD NOTES OF VOTING PRECINCT NUMBER 5 (FIVE)
BRONSON
SABINE COUNTY, TEXAS**

Beginning at the intersection of Tebo Creek and Farm Road 1592;

Thence South following the center of Farm Road 1592 to State Highway 184;

Thence West following the center of State Highway 184 to Farm Road 2024;

Thence South following the center of Farm Road 2024 to Housen Bayou;

Thence East following the center of Housen Bayou to Watts Creek;

Thence West following the center of Watts Creek to Tatom Road;

Thence Southeast following the center of Tatom Road to Farm Road 83 (which bears Latitude 31.29957 North and Longitude 93.92352 West);

Thence West to the center of Farm Road 1 at a box culvert 1.3 miles North of the intersection of Farm Road 1 and the Santa Fe Railroad (which bears Latitude 31.29256 North and Longitude 93.97418 West);

Thence South following the center of Farm Road 1 to its intersection with the center of the Santa Fe Railroad;

Thence North with the center of the Santa Fe Railroad to its intersection with Bear Creek;

Thence Southwesterly following the center of Bear Creek to its crossing US Highway 96 to its intersection with Centerview Road;

Thence westerly following the center of the Centerview Road crossing Farm Road 2866 to the Sabine/San Augustine County Line;

Thence Northerly following the County Line to its intersection with Thornburg Creek;

Thence Easterly following the center of Thornburg Creek to its intersection with Tebo Creek;

Thence continuing in an Easterly direction with the center line of Tebo Creek to the point of its intersection with Farm Road 1592.

Revised: July 2005

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**FIELD NOTES OF VOTING PRECINCT NUMBER 6 (SIX)
GENEVA
SABINE COUNTY, TEXAS**

Beginning at a point at the center of State Highway 21 at the San Augustine/Sabine County Line;

Thence East following the center of State Highway 21 to State Road 35;

Thence South following the center of State Road 35, continuing South on the County Road that connects to the Southern end of State Road 35 to the center of Palo Gaucho Bayou;

Thence Southeast following the center of Palo Gaucho Bayou to State Highway 103;

Thence West/Southwest following the center of State Highway 103 to Farm Road 1592;

Thence Southeast following the center of Farm Road 1592 to Hogan-White Road;

Thence North following the center of Hogan-White Road to Palo Gaucho Bayou;

Thence East following the center of Palo Gaucho Bayou to Farm Road 2784;

Thence North following the center of Farm Road 2784 to State Highway 103;

Thence East following the center of State Highway 103 to State Highway 21;

Thence Northwest following the center of State Highway 21 to Lickskillet Road;

Thence Northeast following the center of Lickskillet Road to State Highway 87;

Thence North on State Highway 87 to the County Line;

Thence West and South following the County Line to the point of beginning.

Revised: July 2005

VOL 0228 PAGE 093
Pg 830

**FIELD NOTES OF VOTING PRECINCT NUMBER 7 (SEVEN)
MILAM
SABINE COUNTY, TEXAS**

Beginning at a point at the Sabine/Shelby County line at State Highway 87;

Thence South following the center of State Highway 87 to Licksillet Road;

Thence Southwest following the center of Licksillet Road to State Highway 21;

Thence West following the center of State Highway 103 to Farm Road 2784;

Thence South following the center of Farm Road 2784 to Palo Gaucho Bayou;

Thence East following the center of Palo Gaucho Bayou to the Farm Road 3121 bridge;

Thence North following the center of Farm Road 3121 to Forest Glen in Mid-Lake Subdivision;

Thence East following the center of Forest Glen to its 90-degree right turn;

Thence South on a straight line extended from the center of Forest Glen to the shoreline of Toledo Bend Lake;

Thence West and South following the shoreline of Toledo Bend Lake to the Eastern edge of the Right of Way of Farm Road 3121;

Thence South following the Eastern edge of the Right of Way of Farm Road 3121 to the center of Palo Gaucho Bayou;

Thence East following the center of Palo Gaucho Bayou to the Eastern Boundary of Sabine County;

Thence North following the County Line to the Northeast corner of Sabine County;

Thence West following the County Line to the point of beginning.

Revised: July 2005

VOL QQ PG 831

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**FIELD NOTES OF VOTING PRECINCT NUMBER 8 (EIGHT)
THOMAS JOHNSON
SABINE COUNTY, TEXAS**

Beginning at a point at the intersection of Palo Gaucho Bayou and State Highway 87;

Thence South following the center of State Highway 87 to the city limits of Hemphill;

Thence South following the boundary of the City of Hemphill to Farm Road 944;

Thence Southeast following the center of Farm Road 944 to Norsworthy Road;

Thence North following the center of Norsworthy Road to Farm Road 83;

Thence West following the center of Farm Road 83 to Amelia Drive;

Thence North following the center of Amelia Drive to its dead end;

Thence due North to Gooch Creek;

Thence North following the center of Gooch Creek to Palo Gaucho Bayou;

Thence West following the center of Palo Gaucho Bayou to the point of beginning.

vol QQ Pg 832

**FIELD NOTES OF VOTING PRECINCT NUMBER 9 (NINE)
PINELAND AREA
SABINE COUNTY, TEXAS**

Beginning at the Southeastern Corner of Pomponaugh Creek's crossing of the Santa Fe Railroad which is the Precinct 3/Precinct 2 Commissioner's Boundary;

Thence North following the center of the Santa Fe Railroad tracks to Twin Pines Lane;

Thence West following the center of Twin Pines Lane to Delta Heights Subdivision Road;

Thence North following the center of the Delta Heights Subdivision Road to the City Limits of Pineland;

Thence West and North following the City Limits of Pineland to Farm Road 1 on the North Side of Pineland;

Thence North following the center of Farm Road 1 to its intersection with the center of the Santa Fe Railroad ;

Thence North with the center of the Santa Fe Railroad to its intersection with Bear Creek;

Thence Southwesterly following the center of Bear Creek's crossing at US Highway 96 to its intersection with Centerview Road;

Thence westerly following the center of the Centerview Road crossing Farm Road 2866 to the Sabine/San Augustine County Line;

Boundary will then proceed Southbound along the Sabine/San Augustine County Line to Sam Rayburn Reservoir;

Reaching Sam Rayburn Reservoir, the boundary will then proceed along the Northern Boundaries of Sam Rayburn Reservoir to Pomponaugh Creek;

Thence proceeding up said creek to its crossing of the Santa Fe Railroad.

Vol. 00 Pg. 833

Revised: July 2005

Vol. 0228 Pg. 096

**FIELD NOTES OF VOTING PRECINCT NUMBER 10 (TEN)
ROSEVINE
SABINE COUNTY, TEXAS**

Beginning at the intersection of State Highway 103 and Farm Road 1592;

Thence proceeding in a Southeasterly direction along Farm Road 1592 to the Hogan-White Road;

Thence North following the center of Hogan-White Road to Palo Gaucho Bayou;

Thence East following the center of Palo Gaucho Bayou to Tebo Creek;

Thence in a Westerly direction following Tebo Creek crossing Farm Road 1592 to its intersection with Rocky-Thornburg Creek;

Thence Southwest following Thornburg Creek to County Line (West);

Thence following County Line North and Northeasterly to its intersection with State Highway 21;

Thence East to McMahan Chapel Road;

Thence South to Palo Gaucho Creek;

Thence following Tebo Creek to State Highway 103;

Thence West to Rosevine, to its point of beginning.

Vol. QQ Pg. 834

Revised: July 2005

VOL 0228 PAGE 097

SABINE COUNTY VOTING PRECINCTS 2005



VOL 0228 PAGE 098

VOL QQ PG 835

051542

FILED FOR RECORD
AT 10:15 O'CLOCK A.M.

JUL 15 2005
Janice McDaniel
CLERK, SABINE COUNTY, TEXAS
DEPUTY

THE STATE OF TEXAS
COUNTY OF SABINE
I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED AND THIS
STAMPED HEREON BY ME AND WAS THEN RECEIVED IN THE VOLUME
AND PAGE IN THE CLERK'S OFFICE OF SABINE COUNTY TEXAS AS
STAMPED HEREON BY ME



RECORDED 7/15/05
VOL. 228 PAGE 86

OFFICIAL PUBLIC RECORDS
JANICE MCDANIEL, COUNTY CLERK
SABINE COUNTY TEXAS
Janice McDaniel

NC
Det. Sabine Co. Clerk

~~QQ 836~~

VOL 0228 PAGE 099

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace, Pot 2 For Month Ending June 2005
Steve Miller

ITEM

Total Collections	\$6096.00
Check to Treasurer	\$5,562.85
Check to TP&WL 85% of Their Fines	458.15
Restitution Paid to Local People on Iss. Bad CK	- 0 -
Constable Serving fee	75.00
Criminal Cases Filed	33
Cases Where Defendant Pled Guilty and Paid Fine	39
Dismissed After Driver Safety Course	0
Dismissed After Proof of Liability Insurance	6
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	1
Inquests	0
County Complaints Accepted	6
Felony Complaints Accepted	1
Warrants Issued	5
Statutory Warnings Given	14
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	1

I certify that the above account is true and correct.

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

Sworn to and subscribed before me this 30th day of June 2005.

Steve Miller
Justice of the Peace
PO 832

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles 969

SELECTED MAJOR ACTIVITIES:

- 6/03/05- Sprayer calibration clinic, Jimmy Frick farm, 6 attended, demonstrated sprayer calibration for both boom type and boomless sprayers, proper chemical mixing based on sprayer application and chemical label directions.
- 6/08/05- Sabine county Junior Livestock Committee meeting, 12 attended, discussed weigh-in dates, show dates, elected officers for committee, Chairman, Don Eddings, V-Chair, Ronald Barlow, Treasurer, Lloyd Ford, Secretary, Patsy Kilcrease.
- 6/10/05- Sprayer calibration clinic, Sabine County Youth arena, 7 attended, demonstrated calibration of Boom type and boomless sprayers, proper mixing of pesticides and label directions.
- 6/16/05- Sabine county 4-H Horse club leaders meeting, set work stations, clean-up, concession operators Discussed district horse show entry's events. 9 attended.
- 6/18/05- Sabine county 4-H Playday, 44 participants, 123 attended.
- 6/20-21- District 5 Horse show Athens, 9 members participated from Sabine county, 4 qualified for state, Agent conducted speed events, county leaders assisted with barrels, team penning, working cow horse events.
- 6/28/05- Attended In-service training 4-H, Tyler
- 4 newspaper articles, 1- 4-H newsletter, 33 office visits, 54 phone calls, 12 farm visits

MAJOR PLANS FOR NEXT MONTH:

- 7/14/05- 4-H Horse leaders meeting
7/16/05- 4-H Playday
7/21/05- TCE training Overton
7/27-30- Assist with State Horse Show Abilene

NAME: John B. Toner  COUNTY SABINE

TITLE: County Extension Agent-Ag -NR DATE: July 5, 2005

VOL QQ Pg 838

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

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

County: Sabine Month June 2005

[illegible]

TOTAL.....	969
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I hereby certify that this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date: July 5, 2005

Signed: Alvin B. Jones

~~Page~~ 20 ~~Pg~~ 830



QQ 840

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 June 2005

Current	\$
Current Delinquent	14,674.66
Current Delinquent P&I	2,163.99
Delinquent	1,791.39
Penalty & Interest	943.53
Attorney Fee	594.01

TOTAL: \$ 20,167.58

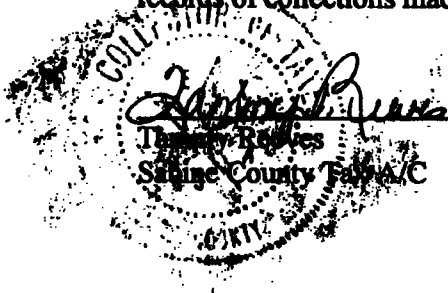
Percentage of 2004 taxes collected: 94.23%

Current taxes due as of July 1, 2005: \$78,893.38

Delinquent taxes (2003 & prior years) as of July 1, 2005: \$178,356.13

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

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



July 5, 2005

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01 - COUNTY

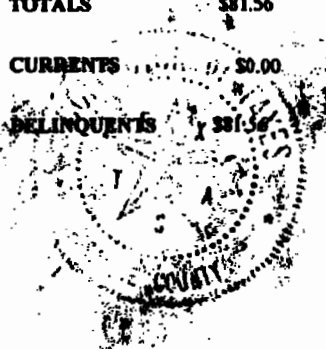
FROM 06/01/2005 TO 06/30/2005

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y 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	\$925.49	\$0.00	\$0.00	\$0.48	\$0.00	\$1.23	\$0.26	\$0.00	\$1.97	\$925.01
1985	\$1,419.05	\$0.00	\$0.00	\$1.78	\$0.00	\$4.37	\$0.92	\$0.00	\$7.07	\$1,417.27
1986	\$2,018.30	\$0.00	\$0.00	\$1.66	\$0.00	\$3.87	\$0.83	\$0.00	\$6.36	\$2,016.64
1987	\$2,212.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.71
1988	\$1,979.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,979.85
1989	\$2,557.12	\$0.00	\$0.00	\$0.37	\$0.00	\$0.74	\$0.17	\$0.00	\$1.28	\$2,556.75
1990	\$2,547.33	\$0.00	\$(7.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,539.53
1991	\$3,804.08	\$0.00	\$(10.50)	\$24.55	\$0.00	\$42.47	\$10.05	\$0.00	\$77.07	\$3,769.03
1992	\$3,960.26	\$0.00	\$(10.80)	\$19.54	\$0.00	\$31.46	\$7.65	\$0.00	\$58.65	\$3,929.92
1993	\$4,714.53	\$0.00	\$(10.20)	\$47.69	\$0.00	\$71.06	\$17.81	\$0.00	\$136.56	\$4,656.64
1994	\$5,648.74	\$0.00	\$(11.45)	\$49.24	\$0.00	\$67.46	\$17.51	\$0.00	\$134.21	\$5,588.05
1995	\$6,644.87	\$0.00	\$(11.13)	\$56.42	\$0.00	\$70.53	\$19.04	\$0.00	\$145.99	\$6,577.32
1996	\$7,613.21	\$0.00	\$(11.13)	\$21.39	\$0.00	\$24.17	\$6.83	\$0.00	\$52.39	\$7,580.69
1997	\$8,802.50	\$0.00	\$(11.27)	\$33.17	\$0.00	\$33.50	\$9.99	\$0.00	\$76.66	\$8,758.06
1998	\$9,376.27	\$0.00	\$(11.27)	\$38.44	\$0.00	\$34.22	\$10.90	\$0.00	\$83.56	\$9,326.56
1999	\$12,303.50	\$0.00	\$(11.27)	\$88.71	\$0.00	\$68.31	\$23.55	\$0.00	\$180.57	\$12,203.52
2000	\$18,146.46	\$0.00	\$(0.99)	\$25.63	\$0.00	\$46.35	\$10.78	\$0.00	\$82.76	\$18,119.84
2001	\$19,754.68	\$0.00	\$(16.50)	\$210.70	\$0.00	\$76.74	\$43.10	\$0.00	\$330.54	\$19,537.48
2002	\$23,473.98	\$0.00	\$(11.83)	\$227.60	\$0.00	\$93.30	\$48.13	\$0.00	\$369.03	\$23,234.55
2003	\$39,362.58	\$0.00	\$248.75	\$944.02	\$0.00	\$273.75	\$243.57	\$0.00	\$1,461.34	\$38,667.31
2004	\$93,423.42	\$0.00	\$144.62	\$14,674.66	\$0.00	\$2,163.99	\$122.92	\$0.00	\$16,961.57	\$78,893.38
TOTALS	\$273,468.33	\$0.00	\$257.23	\$16,466.05	\$0.00	\$3,107.52	\$594.01	\$0.00	\$20,167.58	\$257,249.51
CURRENTS	\$93,423.42	\$0.00	\$144.62	\$14,674.66	\$0.00	\$2,163.99	\$122.92	\$0.00	\$16,961.57	\$78,893.38
DELINQUENT	\$180,044.91	\$0.00	\$112.61	\$1,791.39	\$0.00	\$943.53	\$471.09	\$0.00	\$3,206.01	\$178,356.13

FROM 06/01/2005 TO 06/30/2005

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y 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
TOTALS	\$81.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.56
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$81.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.56



QA 843

FROM 06/01/2005 TO 06/30/2005

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmry Fee	Other Payment		
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	3.20	3.20	0.00	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	0.00%
1977	145.46	115.46	115.46	0.00	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	0.00	13.38%
1979	356.86	295.26	295.26	0.00	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	0.00	11.70%
1981	643.68	565.10	565.10	0.00	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	0.00	6.96%
1983	720.76	653.30	653.30	0.00	0.00	0.00	0.00	0.00	0.00	9.36%
1984	967.04	925.49	925.01	0.48	0.00	1.23	0.26	0.00	1.97	4.35%
1985	1,518.89	1,419.05	1,417.27	1.78	0.00	4.37	0.92	0.00	7.07	6.69%
1986	2,241.05	2,018.30	2,016.64	1.66	0.00	3.87	0.83	0.00	6.36	10.01%
1987	2,399.62	2,212.71	2,212.71	0.00	0.00	0.00	0.00	0.00	0.00	7.79%
1988	2,165.12	1,979.85	1,979.85	0.00	0.00	0.00	0.00	0.00	0.00	8.56%
1989	2,772.36	2,557.12	2,556.75	0.37	0.00	0.74	0.17	0.00	1.28	7.78%
1990	2,757.56	2,547.33	2,539.53	0.00	0.00	0.00	0.00	0.00	0.00	7.91%
1991	4,098.11	3,804.08	3,769.03	24.55	0.00	42.47	10.05	0.00	77.07	8.03%
1992	4,317.06	3,960.26	3,929.92	19.54	0.00	31.46	7.65	0.00	58.65	8.97%
1993	5,030.05	4,714.53	4,656.64	47.69	0.00	71.06	17.81	0.00	136.56	7.42%
1994	6,090.24	5,648.74	5,588.05	49.24	0.00	67.46	17.51	0.00	134.21	8.25%
1995	7,186.99	6,644.87	6,577.32	56.42	0.00	70.53	19.04	0.00	145.99	8.48%
1996	8,398.41	7,613.21	7,580.69	21.39	0.00	24.17	6.83	0.00	52.39	9.74%
1997	9,758.66	8,802.50	8,758.06	33.17	0.00	33.50	9.99	0.00	76.66	10.25%
1998	10,560.03	9,376.27	9,326.56	38.44	0.00	34.22	10.90	0.00	83.56	11.68%
1999	13,704.99	12,303.50	12,203.52	88.71	0.00	68.31	23.55	0.00	180.57	10.96%
2000	20,392.83	18,146.46	18,119.84	25.63	0.00	46.35	10.78	0.00	82.76	11.15%
2001	24,899.58	19,764.68	19,537.48	210.70	0.00	76.74	43.10	0.00	330.54	21.53%
2002	31,458.25	23,473.98	23,234.55	227.60	0.00	93.30	48.13	0.00	369.03	26.14%
2003	61,166.45	39,362.58	38,667.31	944.02	0.00	273.75	243.57	0.00	1,461.34	36.78%
2004	367,832.89	93,423.42	78,893.38	14,674.66	0.00	2,163.99	122.92	0.00	16,961.57	94.23%
TOTAL:	1,592,842.46	273,458.33	257,249.51	16,466.05	0.00	3,107.52	594.01	0.00	20,167.58	83.85 %
DELINQUENT TOTAL:			\$178,356.13	\$1,791.39	\$0.00	\$943.53	\$471.09	\$0.00	\$3,206.01	

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

00 844

FROM 06/01/2005 TO 06/30/2005

05 STATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected				Attorney Fee	Other Payment	Total Paid	% Collected
				Base Tax	Discount	Penalty					
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	0.48	0.48	0.00	0.00	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	0.00	0.00%
1977	18.18	14.43	14.43	0.00	0.00	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	0.00	0.00	14.42%
1979	44.61	36.91	36.91	0.00	0.00	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	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	6.50	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00%
TOTAL:	104.39	81.56	81.56	0.00	0.00	0.00		0.00	0.00	0.00	21.87%
DELINQUENT TOTAL DUE:			\$81.56	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

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

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

June 2005

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	16,961.57	16,838.65	122.92
DEL. AD VALOREM	1,791.39	1,791.39	
AD VALOREM P&I	1,414.62	943.53	471.09
HOSPITAL	5,353.51	53.16	5,300.35
DEL. HOSPITAL	600.08	6.00	594.08
HOSPITAL P & I	477.74	3.22	474.52
HEMPHILL ISD	45,642.49	452.44	45,190.05
DEL. HEMPHILL ISD	4,573.38	45.74	4,527.64
HEMPHILL ISD P & I	3,215.92	20.49	3,195.43
PINELAND CITY	693.51		693.51
DEL. PINELAND CITY	329.95		329.95
PINELAND CITY P & I	398.88		398.88
WEST SABINE ISD	5,862.73		5,862.73
DEL. WEST SABINE ISD	850.74		850.74
WEST SABINE P & I	980.79		980.79
TAX CERTIFICATES	70.00	35.00	35.00
COPIES			
COUNTY ALCOHOL	64.00	64.00	
COUNTY OTHER	38.89		25.00
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	3,875.00	387.50	3,487.50
COUNTY INTEREST	146.75	146.75	
COURT COSTS/AB FEES	1,256.25		1,256.25
COCA COLA COMM.			
TOTALS:	\$ 94,673.19	\$ 20,862.87	\$ 73,796.43
DEALER TAXES:			
VIT/BIT	416.52		
DEALER INTEREST	3.2		
TOTALS:	\$ 419.72		\$ -
SALES TAX FEES:			
BOAT & MOTOR	2,942.56		
MOTOR VEHICLE	32,622.59		
REG. SURCHARGE	101.81		
TERP TITLE FEES	2,355.00		
1% SURCHARGE			
2.5% SURCHARGE	250.00		
TOTALS:	\$ 38,271.96	\$ 147.12	\$ 38,124.84
STATE FEES:			
REGISTRATION	47,522.71	20,982.65	20,190.23
ROAD & BRIDGE	9,320.00	7,924.90	245.10
TITLE APPLICATIONS	2,171.00	785.00	1,386.00
YOUNG FARMERS	160.00		160.00
IRP REGISTRATION	727.58	364.38	363.20
IRP ROAD & BRIDGE	20.00	19.40	0.60
STATE ALCOHOL	414.00	6.00	408.00
STATE INTEREST	39.35	39.35	
TOTALS:	\$ 60,374.64	\$ 30,121.68	\$ 22,753.13
COMPLETE TOTAL	\$ 193,739.51	\$ 51,131.67	\$ 134,674.40

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

VOL. 99 PAGE 774
JANIS MCNUTT, COUNTY CLERK
BY Jim Cavender
Deputy

State of Texas
County of Sabine

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