

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

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

Judge Leath called the meeting to order and Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the November 14th regular and November 21st special sessions of Court.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #4-Discuss & Take Action on New Software Group for Sheriff's Office

Sheriff Maddox said currently the Sheriff's department is paying \$12,000 and each of the JP's are paying \$2,600 a year for maintenance. The company they are switching to is Chandler Information Systems (CIS). CIS has agreed to take the same yearly amount they are currently paying until the \$56,000 is paid in full. This includes the maintenance fee. After that, the annual maintenance fee will be 10 percent of \$56,000 (\$5,600).

Judge Leath said he has talked with both JP offices and they are willing to switch companies if they receive the proper amount of training. The representative of CIS indicated that proper training would be given.

Commissioner Smith moved to contract with CIS for the terms spelled out by the Sheriff. Commissioner Dickerson seconded.

Judge Leath amended the motion by adding that CIS submit a contract to be reviewed by the County Attorney and the vote today will be contingent upon the recommendation of the County Attorney. Commissioner Smith seconded the amendment. All voted for the amended motion.

Agenda item #5-Discuss & Possibly Take Action on Investment Policy

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Judge Leath said the Treasurer has checked and through the State, we can draw about 1 percent more interest on surplus funds than we are locally.

Judge Leath moved to approve this policy. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Discuss & Possibly Take Action on Roger Johnson with Lowe's Creek

Mr. Johnson with Lowe's Creek presented a letter to the Court with 39 signatures attached. He said he has gone around the County and talked to a lot of the Marina owners and other folks. The general feeling is to keep the tax but do away with the position of Tourism Director. He said they are asking the Court to reconsider and to keep the tax.

Jerry Cowgill said he has contacted several of the businesses also. He said he got the same answer.

No action was taken by the Court. See attached copy.

Agenda item #7-Discuss & Possibly Take Action on TXDOT Surplus Allocation for 2006

Judge Leath will check with Rocky White concerning culvert and rock pricing and the quality of rock and will get back with the Court at a later date.

No action was taken.

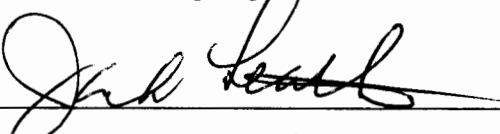
Agenda item #3-Reports

Commissioner Clark moved to accept the report from the Tax Office. Commissioner Warner seconded. All voted for. Motion carried.

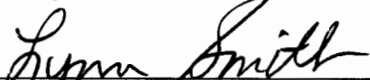
Agenda item #8-Pay Accounts and Salaries

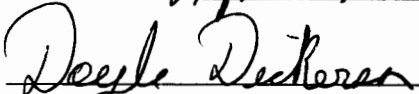
Commissioner Clark moved to pay the accounts and salaries. Commissioner Smith seconded. All voted for. Motion carried.

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

 JACK LEATH

 KEITH CLARK

 LYNN SMITH

 DOYLE DICKERSON

 FAYNE WARNER

ATTEST: COUNTY CLERK

Vol RR Pg 437

Janice McDaniel JANICE McDANIEL

NO. RR PG 438

11/23/05
10:14:04 AM

GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 11/23/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMCR AMANDA DRENNAN										
112205 2- NIGHT STAY IN CANTON FOR MEETING/TRAINING	11/22/05	11/22/05 6470.665	01/06/06	\$100.00						\$100.00
				<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
				INVOICE 112205 TOTALS:						
				<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
				AMANDA DRENNAN TOTALS:						
				<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
BASS BASS COMPUTERS, INC.										
SI-523616 1- D-LINK 16 PORT FREIGHT	11/23/05	11/23/05 6502.560 6502.560	01/07/06	\$50.00 \$7.88						\$50.00 \$7.88
				<u>\$57.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$57.88</u>
				INVOICE SI-523616 TOTALS:						
				<u>\$57.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$57.88</u>
				BASS COMPUTERS, INC. TOTALS:						
				<u>\$57.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$57.88</u>
CING CINGULAR WIRELESS										
112305 ACC# 311370493/ 936-275-7891	11/23/05	11/23/05 6420.560	01/07/06	\$75.01						\$75.01
				<u>\$75.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.01</u>
				INVOICE 112305 TOTALS:						
				<u>\$75.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.01</u>
				CINGULAR WIRELESS TOTALS:						
				<u>\$75.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.01</u>
DEAN DEAN'S MEAT SERVICE										
280179 2- CASES COFFEE W/FILTERS	11/23/05	11/23/05 6542.560	01/07/06	\$68.94						\$68.94
				<u>\$68.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$68.94</u>
				INVOICE 280179 TOTALS:						
				<u>\$68.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$68.94</u>
				DEAN'S MEAT SERVICE TOTALS:						
				<u>\$68.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$68.94</u>
DIPA DIXIE PAPER COMPANY										
840417 1- CASE DMQ DISINFECT/CLNR 4- CANS CINNAMON SPICE METERED SPRAY 4- CANS CLEAN & FRESH METERED SPRAY 4- CANS BAYBERRY METERED SPRAY 2- 16 OZ. COTTON SADDLE MOP HEAD	11/22/05	11/22/05 6310.408 6310.408 6310.408 6310.408 6310.408 6310.408	01/06/06	\$32.16 \$15.60 \$15.60 \$15.60 \$15.60 \$7.66						\$32.16 \$15.60 \$15.60 \$15.60 \$15.60 \$7.66
				<u>\$32.16</u>						<u>\$32.16</u>
				<u>\$15.60</u>						<u>\$15.60</u>
				<u>\$15.60</u>						<u>\$15.60</u>
				<u>\$15.60</u>						<u>\$15.60</u>
				<u>\$15.60</u>						<u>\$15.60</u>
				<u>\$7.66</u>						<u>\$7.66</u>

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 11/23/05

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 11/23/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- CASE EXCELON FOAM PINK SOAP		6310.408		\$44.03						\$44.03
INVOICE 840417 TOTALS:				\$130.65	\$0.00	\$0.00				\$130.65
838086	11/23/05	11/23/05	01/07/06							
1- CASE ANGEL SOFT 2-PLY TISSUE		6313.560		\$49.57						\$49.57
1- CASE LIQUID BLEACH		6313.560		\$12.75						\$12.75
1- CASE #4 SANITARY NAPKINS		6313.560		\$29.63						\$29.63
INVOICE 838086 TOTALS:				\$91.95	\$0.00	\$0.00				\$91.95
838089	11/23/05	11/23/05	01/07/06							
5- BOXES LG POWDER FREE GLOVES		6313.560		\$40.25						\$40.25
1- CASE TRADITIONAL BROWN ROLL TOWEL		6313.560		\$57.29						\$57.29
INVOICE 838089 TOTALS:				\$97.54	\$0.00	\$0.00				\$97.54
840008	11/23/05	11/23/05	01/07/06							
1- CASE DMQ NEUTRAL DISINFECT/CLEANER		6313.560		\$32.16						\$32.16
1- CASE 38 X 58 WHITE SUPERTUFF LINERS		6313.560		\$36.62						\$36.62
1- CASE 12- CUP COFFEE FILTERS		6313.560		\$22.28						\$22.28
INVOICE 840008 TOTALS:				\$91.06	\$0.00	\$0.00				\$91.06
DIXIE PAPER COMPANY TOTALS:				\$411.20	\$0.00	\$0.00				\$411.20
DOBA	DONNA LEE BARRERA									
112305	11/23/05	11/23/05	01/07/06							
20 MILES TO SUBSTATION		6441.499		\$8.00						\$8.00
INVOICE 112305 TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
DONNA LEE BARRERA TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
DONB	DONNA MARIE BUFFALOW									
11/23/05	11/23/05	11/23/05	01/07/06							
20 MILES TO SUBSTATION/ DELIVERED SUPPLIES		6441.499		\$8.00						\$8.00
INVOICE 11/23/05 TOTALS:				\$8.00	\$0.00	\$0.00				\$8.00
112305	11/23/05	11/23/05	01/07/06							
5 HRS @ \$7.00 PER HR FOR ELECTION		6107.499		\$35.00						\$35.00
INVOICE 112305 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00

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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 : 11/23/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONNA MARIE BUFFALOW TOTALS:				\$43.00	\$0.00	\$0.00				\$43.00
DUKE DUANE F. KEATING										
CAUSE#11,669	11/22/05	11/22/05	01/06/06							
INV#674/ IN THE INTEREST OF STEPHEN & BRETT THOMAS & CHEVY FAUGHT		6531.435		\$1,183.00						\$1,183.00
INVOICE CAUSE#11,669 TOTALS:				\$1,183.00	\$0.00	\$0.00				\$1,183.00
DUANE F. KEATING TOTALS:				\$1,183.00	\$0.00	\$0.00				\$1,183.00
EXXO EXXONMOBIL										
HBX4618	11/23/05	11/23/05	01/07/06							
13.5 GAL UNLEADED		6335.560		\$36.44						\$36.44
INVOICE HBX4618 TOTALS:				\$36.44	\$0.00	\$0.00				\$36.44
EXXONMOBIL TOTALS:				\$36.44	\$0.00	\$0.00				\$36.44
FSTB FIRST STATE BANK										
112205	11/22/05	11/22/05	01/06/06							
SAFE DEPOSIT BOX RENTAL/ BOX 457		6310.497		\$18.00						\$18.00
INVOICE 112205 TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
FIRST STATE BANK TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HSBC HSBC BUSINESS SOLUTIONS										
11030506103509	11/22/05	11/22/05	01/06/06							
1- INTERNAL FLOPPY DISK KIT		6313.665		\$8.00						\$8.00
HP MX705 CRT 17" FLAT SCREEN		6313.665		\$158.00						\$158.00
1- A1210N K8 3500 +/512/200/DLDVDR		6313.665		\$613.00						\$613.00
1- LEXMARK Z735 INKJET PRINTER		6313.665		\$44.00						\$44.00
CF DELIVERY		6313.665		\$40.00						\$40.00
INVOICE 11030506103509 TOTALS:				\$863.00	\$0.00	\$0.00				\$863.00
HSBC BUSINESS SOLUTIONS TOTALS:				\$863.00	\$0.00	\$0.00				\$863.00
JAHA 34TH ANNUAL CLERKS' SEMINAR										
112205	11/22/05	11/22/05	01/06/06							

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*V - Denotes Voided Check Entries

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/23/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
34TH ANNUAL CLERKS' SEMINAR REGISTRATION		6470.403		\$120.00						\$120.00
				<u>\$120.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$120.00</u>
				<u>\$120.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$120.00</u>
JAMC JANICE MCDANIEL										
112205	11/22/05	11/22/05	01/06/06							
108 MILES POSTING NOTICES @ VOTING PCTS		6522.403		\$43.20						\$43.20
				<u>\$43.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.20</u>
				<u>\$43.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$43.20</u>
JOJO JO ANNA JOHNSON										
112205	11/22/05	11/22/05	01/06/06							
23 TRIPS FROM SAN AUGUSTINE TO HEMPHILL FOR 2005		6425.435		\$469.20						\$469.20
				<u>\$469.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$469.20</u>
				<u>\$469.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$469.20</u>
LEXN LEXISNEXIS										
0510183768	11/22/05	11/22/05	01/06/06							
ONLINE CHARGES		6524.450		\$65.00						\$65.00
				<u>\$65.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$65.00</u>
				<u>\$65.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$65.00</u>
LOCL LOUISE CLARK										
112205	11/22/05	11/22/05	01/06/06							
3- DAYS MEALS FOR BUREAU VITAL STATISTICS CONFERENCE 12/4-12/6		6470.403		\$120.00						\$120.00
539 MILES TO AUSTIN FOR CONFERENCE		6470.403		\$215.60						\$215.60
				<u>\$335.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$335.60</u>
				<u>\$335.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$335.60</u>
MEHS MEMORIAL HEALTH SYSTEM										
CASE#6776	11/22/05	11/22/05	01/06/06							

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V - Denotes Voided Check Entries

11/23/05

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SEXUAL ABUSE/ASSAULT ER VISIT		6538.435		\$250.00						\$250.00
SANE EXAM WITHOUT COLPOSCOPE		6538.435		\$195.00						\$195.00
INVOICE CASE#6776 TOTALS:				\$445.00	\$0.00	\$0.00				\$445.00
MEMORIAL HEALTH SYSTEM TOTALS:				\$445.00	\$0.00	\$0.00				\$445.00
MISA MIKE'S SANITATION										
112205	11/22/05	11/22/05	01/06/06							
TRASH FOR MONTH OF OCTOBER, 2005		6614.409		\$80.00						\$80.00
WEIGHT BILL FOR SEPT & OCT		6614.409		\$36.32						\$36.32
INVOICE 112205 TOTALS:				\$116.32	\$0.00	\$0.00				\$116.32
MIKE'S SANITATION TOTALS:				\$116.32	\$0.00	\$0.00				\$116.32
MPBC MPB CREDIT BUREAU, INC.										
20020076620	11/22/05	11/22/05	01/06/06							
COLLECTIONS ON EMS ACCOUNTS/ KAREN RUNNESL		6614.409		\$103.92						\$103.92
INVOICE 20020076620 TOTALS:				\$103.92	\$0.00	\$0.00				\$103.92
MPB CREDIT BUREAU, INC. TOTALS:				\$103.92	\$0.00	\$0.00				\$103.92
NAPH NAPA AUTO PARTS - HEMPHILL										
324466	11/23/05	11/23/05	01/07/06							
2- WIPER BLADES		6451.560		\$18.58						\$18.58
INVOICE 324466 TOTALS:				\$18.58	\$0.00	\$0.00				\$18.58
324548	11/23/05	11/23/05	01/07/06							
1- BATTERY		6451.560		\$55.95						\$55.95
1- CORE DEPOSIT		6451.560		\$4.00						\$4.00
1- ENVIRONMENT FEE		6451.560		\$3.00						\$3.00
2- WIPER BLADES		6451.560		\$18.58						\$18.58
INVOICE 324548 TOTALS:				\$81.53	\$0.00	\$0.00				\$81.53
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$100.11	\$0.00	\$0.00				\$100.11
OFMA HSBC BUSINESS SOLUTIONS										
08226J3041	11/22/05	11/22/05	01/06/06							
2- 2006 MONTHLY PLANNERS		6310.497		\$27.98						\$27.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/23/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAX		6310.497		\$2.31						\$2.31
		INVOICE 08226J3041 TOTALS:		\$30.29	\$0.00	\$0.00				\$30.29
		HSBC BUSINESS SOLUTIONS TOTALS:		\$30.29	\$0.00	\$0.00				\$30.29
QUCO 2434981	11/22/05	11/22/05	01/06/06							
1- CAT6 14 BLUE PATCH CABLE		6310.669		\$12.99						\$12.99
		INVOICE 2434981 TOTALS:		\$12.99	\$0.00	\$0.00				\$12.99
		QUILL CORPORATION TOTALS:		\$12.99	\$0.00	\$0.00				\$12.99
SACD 007310	11/23/05	11/23/05	01/07/06							
2- IMPERIAL SUGAR PACKETS		6542.560		\$14.76						\$14.76
1- MUSTARD PACKET		6542.560		\$5.32						\$5.32
2- MAYO PACKETS		6542.560		\$14.64						\$14.64
12- FRUIT COCKTAIL/ SLICED PEACHES		6542.560		\$48.30						\$48.30
16- CEREAL		6542.560		\$147.66						\$147.66
2- CHOCOLATE PUDDING		6542.560		\$6.34						\$6.34
8- VANILLA PUDDING		6542.560		\$19.02						\$19.02
36- SNACK CAKES & COOKIES		6542.560		\$175.54						\$175.54
14- CHIPS		6542.560		\$135.52						\$135.52
1- TYLENOL CAPLET		6543.560		\$13.63						\$13.63
1- IBUPROFEN		6543.560		\$8.86						\$8.86
2- CLOROX DISINFECT WIPES		6313.560		\$18.94						\$18.94
6- CLASSIC ROAST COFFEE		6542.560		\$49.32						\$49.32
6- ARABICA COFFEE		6542.560		\$29.22						\$29.22
2- BUTTER PORTIONS		6542.560		\$18.28						\$18.28
		INVOICE 007310 TOTALS:		\$705.35	\$0.00	\$0.00				\$705.35
ACC#7715090094834736	11/23/05	11/23/05	01/07/06							
ANNUAL MEMBERSHIP / TOM MADDOX		6542.560		\$30.00						\$30.00
		INVOICE ACC#7715090094834736 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
		SAM'S CLUB TOTALS:		\$735.35	\$0.00	\$0.00				\$735.35

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SCAD SABINE COUNTY APPRAISAL DIST.

112305 11/23/05 11/23/05 01/07/06

*V - Denotes Voided Check Entries

11/23/05
10:14:04 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRO-RATA COST FOR NOVEMBER, 2005		6542.499		\$3,264.00						\$3,264.00
INVOICE 112305 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
SHSB SHELBY SAVINGS BANK										
R2AF5E/125599	11/22/05	11/22/05	01/06/06							
3- NIGHTS IN GALVESTON FOR FALL JUDICIAL EDUCATION SESSION		1105.000		\$276.00						\$276.00
INVOICE R2AF5E/125599 TOTALS:				\$276.00	\$0.00	\$0.00				\$276.00
3206341076 11/23/05 11/23/05 01/07/06										
3- NIGHTS IN COLLEGE STATION FOR ANNUAL TAX A/C'S SEMINAR		6470.499		\$273.00						\$273.00
STATE TAX		6470.499		\$16.38						\$16.38
CITY TAX		6470.499		\$19.11						\$19.11
INVOICE 3206341076 TOTALS:				\$308.49	\$0.00	\$0.00				\$308.49
SHELBY SAVINGS BANK TOTALS:				\$584.49	\$0.00	\$0.00				\$584.49
STEM STEVE MILLER										
112205	11/22/05	11/22/05	01/06/06							
294 MILES FROM 10/14/05 - 11/15/05		6441.457		\$117.60						\$117.60
INVOICE 112205 TOTALS:				\$117.60	\$0.00	\$0.00				\$117.60
STEVE MILLER TOTALS:				\$117.60	\$0.00	\$0.00				\$117.60
STOR STORY-WRIGHT OFFICE SUPPLY										
057592	11/22/05	11/22/05	01/06/06							
1- 1 OZ. RED INK APPLICATOR		6310.497		\$4.25						\$4.25
INVOICE 057592 TOTALS:				\$4.25	\$0.00	\$0.00				\$4.25
56052 11/22/05 11/22/05 01/06/06										
2- SIGN HERE FLAGS		6310.450		\$8.98						\$8.98
INVOICE 56052 TOTALS:				\$8.98	\$0.00	\$0.00				\$8.98
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$13.23	\$0.00	\$0.00				\$13.23

445

RR

SWPS SOUTHWEST PUBLIC SAFETY

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
519836	11/23/05	11/23/05	01/07/06							
2- LINEAR STROBE TUBE/REFLECTOR		6500.560		\$89.90						\$89.90
1- GC		6500.560		\$6.23						\$6.23
INVOICE 519836 TOTALS:				\$96.13	\$0.00	\$0.00				\$96.13
SOUTHWEST PUBLIC SAFETY TOTALS:				\$96.13	\$0.00	\$0.00				\$96.13
TAMMY TAMMY REEVES										
112305	11/23/05	11/23/05	01/07/06							
274 MILES TO SUBSTATION FOR OCTOBER, 2005		6441.499		\$109.60						\$109.60
INVOICE 112305 TOTALS:				\$109.60	\$0.00	\$0.00				\$109.60
TAMMY REEVES TOTALS:				\$109.60	\$0.00	\$0.00				\$109.60
TOPR TOMMY PRINCE THE PLUMBER										
112205	11/22/05	11/22/05	01/06/06							
SERVICE CALL TO CHECK FOR LEAK IN WALL		6451.409		\$56.50						\$56.50
INVOICE 112205 TOTALS:				\$56.50	\$0.00	\$0.00				\$56.50
TOMMY PRINCE THE PLUMBER TOTALS:				\$56.50	\$0.00	\$0.00				\$56.50
TXJA TEXAS JUDICIAL ACADEMY										
23530/2020	11/22/05	11/22/05	01/06/06							
MEMBERSHIP FEES		6611.409		\$200.00						\$200.00
INVOICE 23530/2020 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TEXAS JUDICIAL ACADEMY TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
USBC US BANK CORPORATE TRUST SERVIC										
CSC#89	11/23/05	11/23/05	01/07/06							
5- DAYS/ JOSEPH LANDRY		6542.560		\$175.00						\$175.00
12- DAYS/ JAMES ROACH		6542.560		\$420.00						\$420.00
31- DAYS/ TYLEE RICHARD		6542.560		\$1,085.00						\$1,085.00
TOTAL MEDICAL		6542.560		\$105.60						\$105.60
INVOICE CSC#89 TOTALS:				\$1,785.60	\$0.00	\$0.00				\$1,785.60
US BANK CORPORATE TRUST SERVIC TOTALS:				\$1,785.60	\$0.00	\$0.00				\$1,785.60

446
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*V - Denotes Voided Check Entries

11/23/05
10:14:04 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
USPS UNITED STATES POSTAL SERVICE										
112205	11/22/05	11/22/05 6315.409	01/06/06	\$4,000.00						\$4,000.00
METER ACC# 17993379										
INVOICE 112205 TOTALS:				\$4,000.00	\$0.00	\$0.00				\$4,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$4,000.00	\$0.00	\$0.00				\$4,000.00
WEST WEST GROUP PAYMENT CENTER										
810049609	11/22/05	11/22/05	01/06/06							
1- TX PROBATE CODE 2006 PAMPHLET		6524.403		\$34.00						\$34.00
1- TX CRIMINAL PROCEDURE CODE & RULES 2006 PAMPHLET		6524.403		\$38.00						\$38.00
1- TX FAMILY CODE 2006 PAMPHLET		6524.403		\$33.00						\$33.00
INVOICE 810049609 TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
WEST GROUP PAYMENT CENTER TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
LEDGER TOTALS:				\$15,773.60	\$0.00	\$0.00				\$15,773.60

Handwritten notes: "447" and "RR" with a checkmark, and "VOID" written vertically.

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

876
448
PD
PD

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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

11/22/05

10:22:25 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00328253 96 YRDS ROAD BASE	11/22/05	11/22/05 6377.603	11/22/05	\$672.00						\$672.00
INVOICE 00328253 TOTALS:				\$672.00	\$0.00	\$0.00				\$672.00
00328286 24 YRDS ROAD BASE	11/22/05	11/22/05 6377.603	11/22/05	\$168.00						\$168.00
INVOICE 00328286 TOTALS:				\$168.00	\$0.00	\$0.00				\$168.00
00328299 204 YRDS ROAD BASE	11/22/05	11/22/05 6377.603	11/22/05	\$1,428.00						\$1,428.00
INVOICE 00328299 TOTALS:				\$1,428.00	\$0.00	\$0.00				\$1,428.00
BIG "4", INC. TOTALS:				\$2,268.00	\$0.00	\$0.00				\$2,268.00
GEOB GEO. P. BANE, INC.										
01058186 1- WATER PUMP FREIGHT OUT	11/22/05	11/22/05 6356.603 6356.603	11/22/05	\$136.24 \$7.20						\$136.24 \$7.20
INVOICE 01058186 TOTALS:				\$143.44	\$0.00	\$0.00				\$143.44
GEO. P. BANE, INC. TOTALS:				\$143.44	\$0.00	\$0.00				\$143.44
GMWS G-M WATER SUPPLY CORP.										
112205 ACC# 1262/ WATER BILL	11/22/05	11/22/05 6440.602	11/22/05	\$36.41						\$36.41
INVOICE 112205 TOTALS:				\$36.41	\$0.00	\$0.00				\$36.41
G-M WATER SUPPLY CORP. TOTALS:				\$36.41	\$0.00	\$0.00				\$36.41
JCAU JC'S AUTO SUPPLY										
015224 2- SOCKET SETS	11/22/05	11/22/05 6657.604	11/22/05	\$53.90						\$53.90
INVOICE 015224 TOTALS:				\$53.90	\$0.00	\$0.00				\$53.90
JC'S AUTO SUPPLY TOTALS:				\$53.90	\$0.00	\$0.00				\$53.90

657
449
658

ITGR J.T. GREENE TRUCK & EQUIPMENT

V - Denotes Voided Check Entries

11/22/05
10:22:25 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/22/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3868	11/22/05	11/22/05	11/22/05							
2- HRS LABOR TO REPLACE H2O PUMP		6345.601		\$96.00						\$96.00
INVOICE 3868 TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
3885	11/22/05	11/22/05	11/22/05							
2- 14 X 24 12 PLY TIRES		6366.604		\$578.00						\$578.00
2- 14 X 24 TUBES		6366.604		\$98.00						\$98.00
1 1/2 HRS LABOR TO MOUNT TIRES		6345.604		\$72.00						\$72.00
INVOICE 3885 TOTALS:				\$748.00	\$0.00	\$0.00				\$748.00
3891	11/22/05	11/22/05	11/22/05							
1- HR LABOR TO ADJUST CLUTCH		6344.603		\$48.00						\$48.00
INVOICE 3891 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$892.00	\$0.00	\$0.00				\$892.00
KECL	KEITH CLARK									
112205	11/22/05	11/22/05	11/22/05							
2- MEALS FOR TRIP TO SHREVEPORT		6655.601		\$10.18						\$10.18
INVOICE 112205 TOTALS:				\$10.18	\$0.00	\$0.00				\$10.18
KEITH CLARK TOTALS:				\$10.18	\$0.00	\$0.00				\$10.18
LETC	LETCO - GROUP									
8876095	11/22/05	11/22/05	11/22/05							
22.60 TONS ROAD BASE		6377.602		\$293.80						\$293.80
INVOICE 8876095 TOTALS:				\$293.80	\$0.00	\$0.00				\$293.80
LETCO - GROUP TOTALS:				\$293.80	\$0.00	\$0.00				\$293.80
MATC	MARTIN TRUCK CENTER									
391726	11/22/05	11/22/05	11/22/05							
1- MOTOR ASY		6355.604		\$78.90						\$78.90
1- SITOR ASSY- A/C		6355.604		\$33.04						\$33.04
FREIGHT		6355.604		\$9.50						\$9.50
INVOICE 391726 TOTALS:				\$121.44	\$0.00	\$0.00				\$121.44
MARTIN TRUCK CENTER TOTALS:				\$121.44	\$0.00	\$0.00				\$121.44

RR 450

*V - Denotes Voided Check Entries

11/22/05
10:22:25 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
VERI VERIZON										
112205 ACC# 61 Y 409 4130670867 04/ 409-586-9040	11/22/05	11/22/05 6420.603	11/22/05	\$8.15						\$8.15
INVOICE 112205 TOTALS:				<u>\$8.15</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.15</u>
VERIZON TOTALS:				<u>\$8.15</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.15</u>
WEAP WEST END AUTO PARTS										
12531 1- 235/75R15 & STEM MOUNTING LABOR	11/22/05	11/22/05 6365.603 6365.603	11/22/05	\$56.99 \$7.00						\$56.99 \$7.00
INVOICE 12531 TOTALS:				<u>\$63.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$63.99</u>
WEST END AUTO PARTS TOTALS:				<u>\$63.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$63.99</u>
LEDGER TOTALS:				<u>\$3,891.31</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,891.31</u>

Handwritten initials and a signature, possibly "LST" and "RFB", are present next to the invoice totals.

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

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

11/22/05

10:21:52 AM

ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/22/2005

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HWEC HI-WAY EQUIPMENT CO										
H71884	11/22/05	11/22/05	11/22/05							
2- LIP SEALS		6355.6050		\$7.16						\$7.16
1- PIN		6355.6050		\$192.38						\$192.38
2- BUSHINGS		6355.6050		\$139.72						\$139.72
2- THRUST WASHERS		6355.6050		\$5.74						\$5.74
4- LIP SEALS		6355.6050		\$9.04						\$9.04
2- BUSHINGS		6355.6050		\$141.78						\$141.78
2- BUSHINGS		6355.6050		\$314.38						\$314.38
2- BUSHINGS		6355.6050		\$76.50						\$76.50
2- BACK-UP RINGS		6355.6050		\$5.80						\$5.80
2- O RINGS		6355.6050		\$1.00						\$1.00
1- PACKING KIT		6355.6050		\$236.47						\$236.47
1- PIN		6355.6050		\$282.02						\$282.02
1- PIN WELDMENT		6355.6050		\$319.74						\$319.74
1- PIN		6355.6050		\$567.98						\$567.98
FREIGHT IN		6355.6050		\$9.15						\$9.15
FREIGHT OUT		6355.6050		\$28.01						\$28.01
INVOICE H71884 TOTALS:				<u>\$2,336.87</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,336.87</u>
H71914	11/22/05	11/22/05	11/22/05							
1- AIR HOSE		6355.6050		\$128.65						\$128.65
FREIGHT OUT		6355.6050		\$19.50						\$19.50
INVOICE H71914 TOTALS:				<u>\$148.15</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$148.15</u>
HI-WAY EQUIPMENT CO TOTALS:				<u>\$2,485.02</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,485.02</u>
LEDGER TOTALS:				<u>\$2,485.02</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,485.02</u>

RR 453
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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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Keith Clark
Keith Clark
Commissioner Pct. 1

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Lynn Smith
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Fayne Warner
Commissioner Pct. 4

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

11/22/05

10:23:15 AM

CONVENTION/VISITORS BUREAU

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/22/2005

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GCWI GROVER C. WINSLOW										
112205	11/22/05	11/22/05 6440.580	01/06/06	\$150.00						\$150.00
BUILDING RENT FOR 1/2 MONTH OF DECEMBER										
		INVOICE 112205 TOTALS:		<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
		GROVER C. WINSLOW TOTALS:		<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
		LEDGER TOTALS:		<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>

BR 455
10/18

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

456
10/28/05

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson
Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Fayne Warner
Commissioner Pct. 4

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



County of Sabine

P.O. Box 720
Hemphill, Texas 75848

Jack H. Leath, County Judge

Commissioners

Keith Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

COUNTY OF SABINE INVESTMENT POLICY

Objectives and Priorities

The investment objectives of the Sabine County Treasurer shall be as follows:

1. To comply with the laws of the State of Texas as defined in the Public Funds Investment Act while investing county funds.
2. To insure the safety of Sabine County funds and to avoid speculative investing.
3. To insure that sufficient funds are available to meet immediate and short-term needs for the operation of Sabine County.
4. Provide diversification in the types of investments, the amount of money invested, and the length of time of investments.
5. Earn maximum interest rates allowed through prudent and legal investing of Sabine county funds consistent with this investment policy.

Types of Investments

The Sabine County Treasurer shall invest and reinvest the assets of Sabine County as provided in the Public Funds Investment Act in the following sources:

1. Certificate of Deposits that are guaranteed or insured by the Federal Deposit Insurance Corporation or its successor.
2. Repurchase Agreements that are fully collateralized.
3. Investment Pools authorized by the Sabine County Commissioners Court. The pool must be rated no lower than AAA or AAA-m or an equivalent rating by at least one nationally recognized rating service.

PHONE (409) 787-3543

RR # 457

FAX (409) 787-2044

In order to invest funds in a timely manner and maintain the maximum interest benefit, the following investments may be made by the Sabine County Treasurer without prior commissioner's court approval:

1. Investments into a court approved Public Investment Pool.
2. Guaranteed bank certificates of deposit.

All other types of investments that are allowed under the Public Funds Investment Act must have prior commissioner's court approval before the investment is made by the investment officer.

Investment Collateral

All funds of Sabine County that are invested will be fully collateralized or insured consistent with federal and state law and the current depository contract of the county. Investment pools shall meet all conditions set forth in the Public Funds Investment Act before county funds are invested.

Procedures for Investments

It shall be the responsibility of the County Treasurer to determine the amount of funds available for investment and which type of investments that will yield the maximum income return for the county. The County Treasurer shall determine the length of time for the investments.

The County Treasurer shall be responsible for insuring that funds are available to meet the needs for the daily operation of the county.

The County Treasurer shall make the actual purchase of the investments for the county. Proof of pledged securities as collateral for invested funds shall be kept in safekeeping by the County Treasurer.

The County Treasurer shall also be authorized to perform all acts required to acquire, pay for, hold, sell, exchange, or collect investments.

Reporting of Investments

It shall be the duty of the County Treasurer to provide a monthly report to the commissioner's court of invested funds. The report shall contain a beginning balance plus any accrued interest for the reporting period.

RR 458
PR

Liability

The County Treasurer shall not be responsible for any loss of funds through the failure or negligence of any financial institution. This policy does not release the County Treasurer or any other person for any loss resulting from any act of official misconduct, or negligence, or for any misappropriation of such funds.



ORDER OF THE COMMISSIONER'S COURT

This investment policy is adopted during the regular meeting of the Sabine County Commissioners' Court on this the _____ day of _____, 2005 and becomes a part of the official minutes of the County Commissioner's Court.

Motion: _____

Seconded By: _____

Entered in the Sabine County Commissioner's Court official minutes.

Janice McDaniel
County Clerk

RR 459

TO: SABINE COUNTY COMMISSIONERS COURT

FROM: ATTACHMENT

SUBJECT: HOTEL MOTEL TAX

IT IS OUR UNDERSTANDING THAT THE COMMISSIONERS COURT HAS DECIDED TO ELIMINATE THE HOTEL MOTEL TAX IN THIS COUNTY. WE THE UNDERSIGNED (ATTACHMENT) WANT TO GO ON RECORD IN OPPOSITION OF THIS DECISION. WE WANT TO RETAIN THIS TAX AND FURTHER PROPOSE THE FOLLOWING FOR USES OF THIS TAX REVENUE.

- 1) THE POSITION OF TOURISM DIRECTOR SHOULD BE ELIMINATED AS WELL AS THE OFFICE SPACE AND OTHER EXPENSES RELATED TO THE EMPLOYMENT OF A TOURISM DIRECTOR. IN OUR OPINION WE VIEW THIS POSITION AS A WASTE OF RESOURCES THAT COULD BE USED TO FULFILL THE PROMISE OF THE TAX WHICH IS TO PROMOTE TOURISM IN SABINE COUNTY.
- 2) PROPOSALS FOR THE USE OF THE TAX MONEY HAVE HISTORICALLY BEEN GENERATED FROM SOURCES OTHER THAN THE TOURISM DIRECTOR AND SHOULD CONTINUE TO BE ACCEPTED AND EVALUATED BY THE COUNTY COMMISSIONERS FOR APPROVAL AND TO AUTHORIZE THE EXPENDITURE.
- 3) WE BELIEVE THAT THERE ARE NUMEROUS ASSOCIATIONS, BUSINESSES OR OTHER GROUPS THAT WOULD MAKE GOOD USE OF THIS RESOURCE AND WILL IF GIVEN THE OPPORTUNITY TO DO SO.

ELIMINATION OF THIS TAX IS TO ELIMINATE A RESOURCE THAT DOESN'T COST COUNTY RESIDENTS A SINGLE PENNY AND WE FEEL IT WOULD BE A MISTAKE TO DO SO. WE BELIEVE THE VOTERS IN THIS COUNTY SUPPORT THIS TAX AND WE DO NOT FEEL IT SHOULD BE ELIMINATED WITHOUT CAREFUL CONSIDERATION. IT IS TRUE THAT THE RESULTS OVER THE PAST YEARS ARE NOT WHAT THEY SHOULD HAVE BEEN. PERHAPS THAT'S BECAUSE MOST OF THE MONEY COLLECTED HAS GONE TO SUPPORT A JOB THAT HAS NO SUBSTANCE, HAS NO SUFFICIENT BUDGET, AND HAS LITTLE SUPERVISION, NO DIRECTION, AND NO GOALS. THE TOURISM IN THIS COUNTY IS FISHING BUT YET THE BUSINESSES THAT WORK TO SUPPORT THIS SPORT AND GENERATE ALMOST ALL OF THE TOURISM TAX DOLLARS HAVE BEEN TOTALLY IGNORED. THIS NEEDS TO CHANGE.

RR 460

WE THE UNDERSIGNED SUPPORT THE PROPOSAL TO RETAIN THE COUNTY HOTEL/MOTEL TAX:

NAME	ADDRESS OR BUSINESS	PHONE #
Rogel Jordan	LOWES CREEK PARK	787-2600
Wendy Nelson	LOWES CREEK PARK	787-2600
Claudia/Charles	Harborlight Marina	787-3219
Fang's Field	RT 1 BOX 960 MID-LAKE	625-4611
John W. Dymally	RT 1 Box 997	625-1029
Kim Bredt	RT 1 BOX 1498 HEMPHILL TX	625-1025
Clay Cawill	P.O. BOX 264 HEMPHILL TX 75748	787-4353
Ray Freeman	103 Lakeshore DR HEMPHILL TX	787-2104
Bill Sims	RT 4 BOX 150 HEMPHILL, TX	787-2115
Jack Kelly	307 REBEL RIDGE RD. HEMPHILL TX	787-3745
John Merchant	RT-4. BOX 486 HEMPHILL TX	787-2445
Roger Husky	180 Harmony & Jones Creek	
Chad Engle	Red River motor car	787.1491
Alvin Lodinger	2330 Sabine Island Hemphill	787-1711
Tom Morris	Cypress Creek Marina HCL Box 761 Hemphill	409-579-3485
Deana Roberts	Mooneyhead, HC 52 Box 924 Hemphill	579-2215

VOI RR Pg 461

WE THE UNDERSIGNED SUPPORT THE PROPOSAL TO RETAIN THE COUNTY HOTEL/MOTEL TAX:

NAME	ADDRESS OR BUSINESS	PHONE #
Elizabeth Hardin	L & B Auto Repair	409/787-2011
Bull Hardin	L & B Auto Repair	409/787-2011
Thyphur Aykroyd	Sublime INTERNET INC	409/787-3833
Wilma Williams	The Beauty Shop	409/787-2220
James Ellwood	Speedy Lube, Tire + Muffler	409-787-2382
Joan P. Carroll	Hempill Hearing Center	409-787-3388
Brian V. Snodgrass	S&S TRUCK SIG	409-787-2015
Daniel Snodgrass	870 Forest Glen Hemphill, TX	409-625-1657
Don J. Lee	Hemphill, Tx. 787-2005	
James Patton	109 Oak White Ln, Rockford R 2558	409-668-9807
Michael W. Wiggins	Kathy's Paws & Claws	409-787-4418
Dustin Hill	Box 1419-2, Hemphill, TX.	409-625-1702
Mary J. Hill	Box 1419-2, Hemphill, TX	409-625-1702
Tim Reeves	Box 982 Reeves Leveling	409-787-1045

RR 462

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 October 2005

2005 Levy:	\$1,386,577.67
Collections:	
Current	390,440.16
Current Delinquent	
Current Delinquent P&I	
Delinquent	6,268.33
Penalty & Interest	1,961.89

TOTAL: \$ 398,670.38

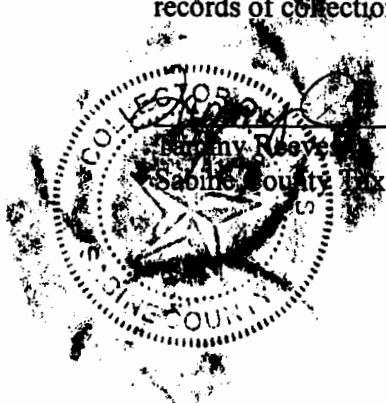
Percentage of 2005 taxes collected: 28.65%

Current taxes due as of November 1, 2005: \$989,339.03

Delinquent taxes (2004 & prior years) as of November 1, 2005: \$220,404.32

Old State taxes due as of November 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.

 *Tammy Reeves*

Sabine County Tax A/C

November 7, 2005

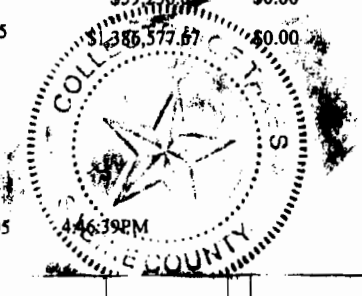
RR 464

STATE SUMMARY BY JURISDICTION - ALL YEARS
 FROM 10/01/2005 TO 10/31/2005

01 - COUNTY

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	\$914.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.21
1985	\$1,399.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.97
1986	\$1,835.42	\$0.00	\$0.00	\$3.28	\$0.00	\$7.78	\$1.66	\$0.00	\$12.72	\$1,832.14
1987	\$2,036.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,036.05
1988	\$1,830.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,830.12
1989	\$2,486.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.81
1990	\$2,453.99	\$0.00	\$0.00	\$12.28	\$0.00	\$23.21	\$5.32	\$0.00	\$40.81	\$2,441.71
1991	\$3,639.56	\$0.00	\$0.00	\$21.00	\$0.00	\$37.17	\$8.73	\$0.00	\$66.90	\$3,618.56
1992	\$3,749.61	\$0.00	\$0.00	\$21.60	\$0.00	\$35.64	\$8.59	\$0.00	\$65.83	\$3,728.01
1993	\$4,516.50	\$0.00	\$0.00	\$15.87	\$0.00	\$24.27	\$6.02	\$0.00	\$46.16	\$4,500.63
1994	\$5,336.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,336.63
1995	\$6,377.55	\$0.00	\$0.00	\$6.55	\$0.00	\$8.46	\$2.25	\$0.00	\$17.26	\$6,371.00
1996	\$7,355.77	\$0.00	\$0.00	\$63.03	\$0.00	\$73.76	\$20.53	\$0.00	\$157.32	\$7,292.74
1997	\$8,304.69	\$0.00	\$0.00	\$66.14	\$0.00	\$69.45	\$20.33	\$0.00	\$155.92	\$8,238.55
1998	\$8,894.43	\$0.00	\$0.00	\$64.70	\$0.00	\$60.18	\$18.73	\$0.00	\$143.61	\$8,829.73
1999	\$11,510.32	\$0.00	\$0.00	\$134.99	\$0.00	\$109.34	\$36.66	\$0.00	\$280.99	\$11,375.33
2000	\$17,405.86	\$0.00	\$0.00	\$56.87	\$0.00	\$39.25	\$14.43	\$0.00	\$110.55	\$17,348.99
2001	\$18,211.18	\$0.00	\$0.00	\$223.94	\$0.00	\$127.65	\$52.74	\$0.00	\$404.33	\$17,987.24
2002	\$21,907.55	\$0.00	\$0.00	\$321.70	\$0.00	\$144.76	\$70.01	\$0.00	\$536.47	\$21,585.85
2003	\$34,785.68	\$0.00	\$(274.74)	\$820.80	\$0.00	\$270.82	\$218.31	\$0.00	\$1,309.93	\$33,690.14
2004	\$59,236.09	\$0.00	\$0.00	\$4,435.58	\$0.00	\$930.15	\$1,073.13	\$0.00	\$6,438.86	\$54,800.51
2005	\$385,577.67	\$0.00	\$5,243.73	\$402,482.37	#####)	\$0.00	\$0.00	\$0.00	\$390,440.16	\$989,339.03

RR 465

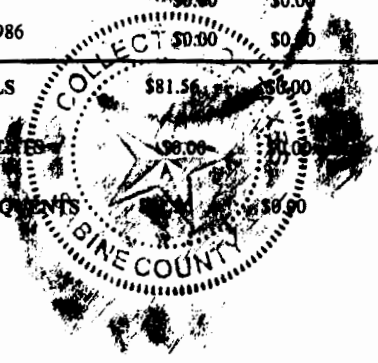


11/04/2005 4:46:39PM

TAX ROLLS BY JURISDICTION - ALL YEARS
 FROM 10/01/2005 TO 10/31/2005

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	PI	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.56



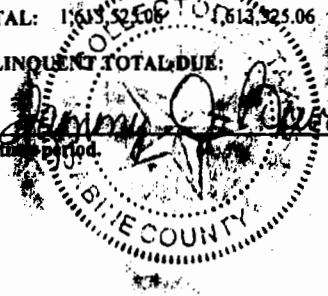
RR 466

FROM 10/01/2005 TO 10/31/2005

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attrny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	115.46	115.46	115.46	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	252.66	252.66	252.66	0.00	0.00	0.00	0.00	0.00	0.00%	
1979	295.26	295.26	295.26	0.00	0.00	0.00	0.00	0.00	0.00%	
1980	436.76	436.76	436.76	0.00	0.00	0.00	0.00	0.00	0.00%	
1981	565.10	565.10	565.10	0.00	0.00	0.00	0.00	0.00	0.00%	
1982	432.46	432.46	432.46	0.00	0.00	0.00	0.00	0.00	0.00%	
1983	653.30	653.30	653.30	0.00	0.00	0.00	0.00	0.00	0.00%	
1984	914.21	914.21	914.21	0.00	0.00	0.00	0.00	0.00	0.00%	
1985	1,399.97	1,399.97	1,399.97	0.00	0.00	0.00	0.00	0.00	0.00%	
1986	1,835.42	1,835.42	1,832.14	3.28	0.00	7.78	1.66	0.00	12.72 0.18%	
1987	2,036.05	2,036.05	2,036.05	0.00	0.00	0.00	0.00	0.00	0.00%	
1988	1,830.12	1,830.12	1,830.12	0.00	0.00	0.00	0.00	0.00	0.00%	
1989	2,486.81	2,486.81	2,486.81	0.00	0.00	0.00	0.00	0.00	0.00%	
1990	2,453.99	2,453.99	2,441.71	12.28	0.00	23.21	5.32	0.00	40.81 0.50%	
1991	3,639.56	3,639.56	3,618.56	21.00	0.00	37.17	8.73	0.00	66.90 0.58%	
1992	3,749.61	3,749.61	3,728.01	21.60	0.00	35.64	8.59	0.00	65.83 0.58%	
1993	4,516.50	4,516.50	4,500.63	15.87	0.00	24.27	6.02	0.00	46.16 0.35%	
1994	5,336.63	5,336.63	5,336.63	0.00	0.00	0.00	0.00	0.00	0.00%	
1995	6,377.55	6,377.55	6,371.00	6.55	0.00	8.46	2.25	0.00	17.26 0.10%	
1996	7,355.77	7,355.77	7,292.74	63.03	0.00	73.76	20.53	0.00	157.32 0.86%	
1997	8,304.69	8,304.69	8,238.55	66.14	0.00	69.45	20.33	0.00	155.92 0.80%	
1998	8,894.43	8,894.43	8,829.73	64.70	0.00	60.18	18.73	0.00	143.61 0.73%	
1999	11,510.32	11,510.32	11,375.33	134.99	0.00	109.34	36.66	0.00	280.99 1.17%	
2000	17,405.86	17,405.86	17,348.99	56.87	0.00	39.25	14.43	0.00	110.55 0.33%	
2001	18,211.18	18,211.18	17,987.24	223.94	0.00	127.65	52.74	0.00	404.33 1.23%	
2002	21,907.55	21,907.55	21,585.85	321.70	0.00	144.76	70.01	0.00	536.47 1.47%	
2003	34,785.68	34,785.68	33,690.14	820.80	0.00	270.82	218.31	0.00	1,309.93 3.15%	
2004	59,236.09	59,236.09	54,800.51	4,435.58	0.00	930.15	1,073.13	0.00	6,438.86 7.49%	
2005	386,577.67	386,577.67	989,339.03	402,482.37	-12,042.21	0.00	0.00	0.00	390,440.16 28.65%	
TOTAL:	1,613,525.06	1,613,525.06	1,209,743.35	408,750.70	-12,042.21	1,961.89	1,557.44	0.00	400,227.82	25.02 %
DELINQUENT TOTAL DUE:			\$220,404.32	\$6,268.33	\$0.00	\$1,961.89	\$1,557.44	\$0.00	\$9,787.66	

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



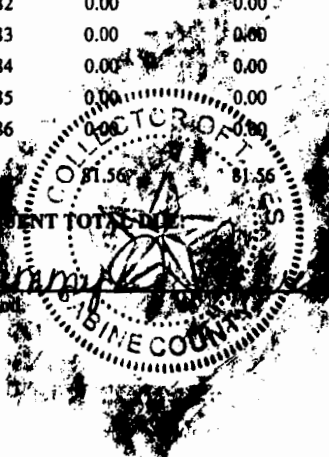
BR 467

FROM 10/01/2005 TO 10/31/2005

05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected				Total Paid	% Collected
			Base Tax	Discount	Penalty	Attny Fee		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00%
1977	14.43	14.43	14.43	0.00	0.00	0.00	0.00	0.00%
1978	28.96	28.96	28.96	0.00	0.00	0.00	0.00	0.00%
1979	36.91	36.91	36.91	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL	81.56	81.56	81.56	0.00	0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE			\$81.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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



RR # 468

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

Oct. 2005

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	390,440.16	390,440.16	
DEL. AD VALOREM	6,268.33	6,268.33	
AD VALOREM P&I	3,519.33	1,961.89	1,557.44
HOSPITAL	256,375.89	2,563.76	253,812.13
DEL. HOSPITAL	2,021.73	20.22	2,001.51
HOSPITAL P & I	1,129.05	6.27	1,122.78
HEMPHILL ISD	1,028,003.94	10,279.99	1,017,723.95
DEL. HEMPHILL ISD	14,452.01	144.52	14,307.49
HEMPHILL ISD P & I	8,120.60	45.20	8,075.40
PINELAND CITY	11,198.79		11,198.79
DEL. PINELAND CITY	308.47		308.47
PINELAND CITY P & I	216.61		216.61
WEST SABINE ISD	199,873.87		199,873.87
DEL. WEST SABINE ISD	4,204.49		4,204.49
WEST SABINE P & I	2,493.95		2,493.95
TAX CERTIFICATES	770.00	385.00	385.00
COPIES	137.00	137.00	
COUNTY ALCOHOL			
COUNTY OTHER	2,579.81		2,558.38
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	1,510.00	151.00	1,364.00
COUNTY INTEREST	328.39	328.39	
COURT COSTS/AB FEES	1,100.28		1,100.28
COCA COLA COMM.	37.44	37.44	
TOTALS:	\$ 1,935,115.14	\$ 412,794.17	\$ 1,522,304.54
DEALER TAXES:			
VIT/BIT	336.46		
DEALER INTEREST	6.79		
TOTALS:	\$ 343.25		
SALES TAX FEES:			
BOAT & MOTOR	967.18	48.35	918.83
MOTOR VEHICLE	34,445.38		34,445.38
REG. SURCHARGE	251.47		251.47
TERP TITLE FEES	2,100.00		2,100.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 37,764.03	\$ 48.35	\$ 37,715.68
STATE FEES:			
REGISTRATION	46,076.75	21,618.41	21,456.87
ROAD & BRIDGE	8,860.00	8,012.20	257.80
TITLE APPLICATIONS	1,885.00	700.00	1,185.00
YOUNG FARMERS	195.00		195.00
IRP REGISTRATION	2,519.91	1,261.16	1,258.75
IRP ROAD & BRIDGE	40.00	38.80	1.20
STATE ALCOHOL		3.00	304.00
STATE INTEREST	44.72	44.72	
TOTALS:	\$ 59,621.38	\$ 31,678.29	\$ 24,658.62
COMPLETE TOTAL	\$ 2,032,843.80	\$ 444,520.81	\$ 1,584,678.84

In State Of Texas
County Of Sabine

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

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JANICE MEDANIE, COUNTY CLERK

BY Tim Cavender
Deputy



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