

Monday, January 23, 2006, 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.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the January 9th regular session of Court. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Take Action on Line Item Transfers

No transfers were submitted.

Agenda item #16-Take Action Budget Amendment

The following budget amendments were submitted:

From the Hurricane Rita Fund to the General Fund:

\$ 111.00 Gen.	\$ 7,613.00 Gen.	\$35,743.00 SO
\$ 3,694.00 SO	\$65,559.00 Gen.	\$ 138.00
\$ 1,100.00 Gen.		

From the Hurricane Rita Fund to R&B1,2,3,4, and R&B Sp. 1

\$ 9,956.00	R&B 1
\$ 6,668.00	R&B 2
\$ 4,141.00	R&B 3
\$13,177.00	R&B 4
\$ 7,232.00	R&B Sp. 1

Commissioner Clark moved to approve the budget amendments.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Take Action on All Insurance Except Health

Judge Leath moved to advertise for proposals for all insurance except health. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #5-Discuss & Possibly Take Action on Pct. 1

Advertising for a Backhoe

Commissioner Clark moved to advertise for bids for a new backhoe for precinct 1. Commissioner Smith seconded. All voted for. Motion

RR 6/6

carried. Bids are to be opened during the February 13th regular session of Court.

Agenda item #6-Discuss & possibly Take Action on Advertising for a County Bull Dozer

Judge Leath moved to advertise for bids on a County Bull Dozer. Commissioner Clark seconded. All voted for. Motion carried. Date of bid opening will be determined by the date of publication.

Agenda item #7-Discuss & Take Action on Burn Ban

Judge Leath moved to not put the burn ban on. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #8Corps of Engineer to Discuss Debris Clean Up

Joe Goodson and Travis Stanford gave a report to the Court on the debris removal. No action was taken.

Agenda item #9-Discuss USDA Rural Development Loans and Grant Available

Sabrina Glenn with the Rural Development Manager met with the Court to give information on loans and grants available to for this area. No action was taken.

Agenda item #10-Discuss & Take Action on FS 115C

Commissioner Clark said that Mr. Millard Vaughn has offered an agreement to settle the road dispute and lawsuit.

Commissioner Clark moved to accept the offer and agreement from Millard Vaughn on FS 115C. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #11-Discuss & Possibly Take Action on Jail Roof

Judge Leath moved to request proposals with specifications to be written up. Commissioner Dickerson seconded. All voted for. Motion carried. Date for opening the proposals will be determined by date of publication.

Agenda item #12-Review & Possibly Take Action on Request of Attorney General Opinion Presented by Blain Owens

Mr. Owens said the only way an Attorney General Opinion can be obtained is for a governmental body to make the request. No citizen can. He said that under the circumstances, he does not think the Hospital Board would make the request. Therefore he is asking the Commissioners' Court to do it. First deals with the statement that if the roll back election passes,

vo RR 6/7

the Hospital would terminate all Emergency Ambulance Services to the people of Sabine County. They would retain 1 ambulance for transfers. The second item has to do with physician recruitment. Third is concerning action being taken in closed sessions.

Judge Leath said it is his understanding from the County Attorney that all opinions requested from the Attorney General has to be specifically written.

Judge Leath moved to contact the County Attorney to contact a representative from the Hospital Board and/or the Boards Attorney and discuss the facts asserted. Then submit the (see attached copy) request. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #13-Discuss & Take Action on Trust Bids

The following trust bids were submitted to the Commissioners' Court for acceptance:

- Item 1-Lot T-5, U-6, Pendleton Harbor Subd.-Billy Musgraves-\$250.00
- Item 2-Lot T-9, U-6, Pendleton Harbor Subd.-Florence Johnson-\$1000.00
- Item 3-Lot T-28, U-6, Pendleton Harbor Subd.-Billy Musgraves-\$250.00
- Item 4-Lot T-32, U-6, Pendleton Harbor Subd.-Billy Musgraves-\$250.00
- Item 5-Lot T-65, U-6, Pendleton Harbor Subd.-Billy Musgraves-\$250.00
- Item 6-Lot T-66, U-6, Pendleton Harbor Subd.-Billy Musgraves-\$250.00
- Item 7-Lot T-90, U-6, Pendleton Harbor Subd.-Billy Musgraves-\$250.00
- Item 8-5.59 Ac., Wm. Isaacs survey, A-25-Amy Hinote-\$5,700.00
- Item 9-Lots 1-22, B-104, Town of Bronson-Karen Underwood-\$5,236.58
- Item 10-12.5 Ac., J.I. Pifermo survey, A-47-Billy Musgraves-\$7,500.00
- Item 11-0.213 Ac., Town of Bronson-Billy Musgraves-\$600.00
- Item 12-Lot 95, Shamrock Shores Subd.-Billy Musgraves-\$300.00
- Item 13-Lot 22, B-7, Toledo Beach Subd.-Billy Musgraves-\$300.00
- Item 14-Lot 44-A, S-1, Indian Mounds Est. Subd.-Ryan Harkey-\$751.00
- Item 15-Part of Lot 44-B,S-1, Indian Mounds Subd.-Ryan Harkey-\$101.00
- Item 16-Lot 462, Shamrock Shores Subd.-Billy Musgraves-\$300.00
- Item 17-Lot 463, Shamrock Shores Subd.-Billy Musgraves-\$300.00
- Item 18-Lot 464, Shamrock Shores Subd.-Billy Musgraves-\$300.00

Commissioner Smith moved for Court approval of all bids submitted as listed above. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #14-Consider & Take Action on Public Hearing on Blankenship Lane

Judge Leath moved to advertise a public hearing to hear comments for or against declaring Blankenship Lane a public road with County maintenance. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #15-Discuss & Take Action on Sabine County Tax Abatement Guidelines

Judge Leath recommended that the term be increased from 2 years to 5 years.

Judge Leath moved to adapt the guidelines with the change from 2 years to 5 years. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #3-Reports

Commissioner Clark moved to accept the reports from the Treasurer, County Clerk, Tax Office and Bill Huegel. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #17-Pay Accounts and Salaries

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

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

Jack Leath JACK LEATH

Keith Clark KEITH CLARK

Lynn Smith LYNN SMITH

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

VOI RR PG 619

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2006

Invoice Number Description	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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ANGEL ANGLER'S PRINTING & PUBLISHING											
011906	12/31/05	01/19/06	02/14/06		\$78.70						\$78.70
500-FINE SCHEDULES GREEN 20# 50 PER PAD			2100.000								
					\$78.70	\$0.00	\$0.00				\$78.70
					INVOICE 011906 TOTALS:						\$78.70

ANGLER'S PRINTING & PUBLISHING TOTALS:					\$78.70	\$0.00	\$0.00				\$78.70
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CING CINGULAR WIRELESS											
012006	01/20/06	01/20/06	03/06/06		\$77.90						\$77.90
ACC# 311370493/ 936-275-7891			6420.560								
					\$77.90	\$0.00	\$0.00				\$77.90
					INVOICE 012006 TOTALS:						\$77.90

CINGULAR WIRELESS TOTALS:					\$77.90	\$0.00	\$0.00				\$77.90
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DIPA DIXIE PAPER COMPANY											
852321	01/19/06	01/19/06	03/05/06		\$7.90						\$7.90
2-16 OZ. COTTON SADDLE MOP HEAD			6310.408								
2-5 X 24 YELLOW TRAPPER DUST MOP HEAD			6310.408		\$31.82						\$31.82
1-CASE DMQ NEUTRAL DISINFECT/CLNR			6310.408		\$32.16						\$32.16
1-CASE 2-PLY KITCHEN ROLL TOWEL			6310.408		\$20.78						\$20.78
1-CASE CASCADE 8" X 350' KRAFT 2" CORE BROWN ROLL TOWEL			6310.408		\$23.56						\$23.56
					INVOICE 852321 TOTALS:						\$116.22

850818	01/20/06	01/20/06	03/06/06		\$49.57						\$49.57
1-CASE 2-PLY ANGEL SOFT TISSUE			6313.560		\$29.05						\$29.05
1-CASE CLINGING DISINFECT CLEANER			6313.560		\$78.62	\$0.00	\$0.00				\$78.62
					INVOICE 850818 TOTALS:						\$157.24

850819	01/20/06	01/20/06	03/06/06		\$22.48						\$22.48
1-CASE CLEAN PINE CONCENTRATE			6313.560		\$44.74						\$44.74
1-CASE CLN/FRSH SCENT SPARTAN			6542.580		\$16.24						\$16.24
1-CASE 8 OZ. WHITE FOAM CUP					\$83.46	\$0.00	\$0.00				\$83.46
					INVOICE 850819 TOTALS:						\$166.92

850822	01/20/06	01/20/06	03/06/06		\$57.29						\$57.29
1-CASE TRADITION BROWN ROLL TOWEL			6313.560								

*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2006

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 850822 TOTALS:											
852390	01/20/06	01/20/06	03/06/06		\$57.29	\$0.00	\$0.00				\$57.29
2- 24 OZ. RAYON SADDLE MOP				6313.560	\$9.70						\$9.70
1- CASE CLEAN PINE CONCENTRATE				6313.560	\$22.48						\$22.48
1- 50# PAIL STARBRITE LAUNDRY DETERGENT				6313.560	\$32.26						\$32.26
1- CASE DMQ NEUTRAL DISINFECT/CLNR				6313.560	\$32.16						\$32.16
INVOICE 852390 TOTALS:											
					\$96.60	\$0.00	\$0.00				\$96.60
DIXIE PAPER COMPANY TOTALS:											
					\$432.19	\$0.00	\$0.00				\$432.19
DONNA LEE BARRERA											
DOBA	12/31/05	01/19/06	02/14/06		\$8.00						\$8.00
8- MILES TO SUBSTATION/ MAIL				2100.000	\$8.00						\$8.00
INVOICE 011906 TOTALS:											
					\$8.00	\$0.00	\$0.00				\$8.00
DONNA LEE BARRERA TOTALS:											
					\$8.00	\$0.00	\$0.00				\$8.00
DORO DONALD ROACH											
243671	01/19/06	01/19/06	03/05/06		\$40.00						\$40.00
SERVICE CALL FOR RECORDS BUILDING SEWER LINE				6451.409	\$40.00						\$40.00
INVOICE 243671 TOTALS:											
					\$40.00	\$0.00	\$0.00				\$40.00
DONALD ROACH TOTALS:											
					\$40.00	\$0.00	\$0.00				\$40.00
EACO TELETOUCH COMMUNICATIONS											
521336	01/01/06	01/20/06	02/15/06		\$160.00						\$160.00
RADIO SYSTEM/CONSOLE MAINTENANCE				6452.560	\$160.00						\$160.00
1/1/06-2/1/06											
INVOICE 521336 TOTALS:											
					\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:											
					\$160.00	\$0.00	\$0.00				\$160.00
ESSS EAST SABINE SENIOR SERVICES											
011906	01/19/06	01/19/06	03/05/06		\$3,000.00						\$3,000.00
2006 ANNUAL CONTRIBUTION				6316.409	\$3,000.00						\$3,000.00
INVOICE 011906 TOTALS:											
					\$3,000.00	\$0.00	\$0.00				\$3,000.00

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/20/2006

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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EAST SABINE SENIOR SERVICES TOTALS: \$3,000.00 \$0.00 \$0.00 \$3,000.00

EXTRA EXCEL REPORTING & ASSOCIATES

16412	12/16/05	01/19/06	01/30/06	\$36.00						\$36.00
8- ORIGINAL; 1-COPY VOLUME 1				\$481.50						\$481.50
107- ORIGINAL; 1-COPY VOLUME 2				\$445.50						\$445.50
99- ORIGINAL; 1-COPY VOLUME 3				\$594.00						\$594.00
132- ORIGINAL; 1-COPY VOLUME 4				\$675.00						\$675.00
150- ORIGINAL; 1-COPY VOLUME 5				\$423.00						\$423.00
94- ORIGINAL; 1-COPY VOLUME 6				\$562.50						\$562.50
125- ORIGINAL; 1-COPY VOLUME 7				\$27.00						\$27.00
6- ORIGINAL; 1-COPY VOLUME 8				\$9.00						\$9.00
2- ORIGINAL; 1-COPY VOLUME 9				\$7.20						\$7.20
18 PER PAGE OF EXHIBITS OR RECORDS				\$90.00						\$90.00
18 COVER AND BINDING EXPENSES				\$20.00						\$20.00
POSTAGE EXPENSES										
INVOICE 16412 TOTALS:				<u>\$3,370.70</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,370.70</u>

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EXCEL REPORTING & ASSOCIATES TOTALS: \$3,370.70 \$0.00 \$0.00 \$3,370.70

EXXO EXXONMOBIL

HVN4055	01/04/06	01/20/06	02/18/06	\$26.92						\$26.92
12 GAL UNLEADED				6335.560						
INVOICE HVN4055 TOTALS:				<u>\$26.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$26.92</u>
EXXONMOBIL TOTALS:				<u>\$26.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$26.92</u>

EXXONMOBIL TOTALS: \$26.92 \$0.00 \$0.00 \$26.92

FAFR FAT FREDS

115721	12/31/05	01/20/06	02/14/06	\$9.74						\$9.74
4- QT OIL				2100.000						
INVOICE 115721 TOTALS:				<u>\$9.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.74</u>
FATR TOTALS:				<u>\$9.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.74</u>

FATR TOTALS: \$9.74 \$0.00 \$0.00 \$9.74

115804 HURRICANE EXPENSE APPROVED BY SHERIFF 9/28/05

115804	12/31/05	01/20/06	02/14/06	\$47.47						\$47.47
HURRICANE EXPENSE APPROVED BY SHERIFF 9/28/05				2100.000						
INVOICE 115804 TOTALS:				<u>\$47.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$47.47</u>
115816	12/31/05	01/20/06	02/14/06	\$3.00						\$3.00
9/30/05- SUPPLIES				2100.000						
INVOICE 115816 TOTALS:				<u>\$3.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3.00</u>

INVOICE 115804 TOTALS: \$47.47 \$0.00 \$0.00 \$47.47

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/20/2006

Invoice Number Description	Inv Date	Tms.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GALL GALL'S INC.										
5810013000010	01/04/06	01/20/06	02/18/06							
1-MK III FLIP TOP STREAM DEFENSE		6500.560		\$14.99						\$14.99
SPRAY 2 OZ.				\$20.99						\$20.99
1-4 OZ. MK3 FLIP TOP STREAM DEFENSE		6500.560		\$99.95						\$99.95
5- RECHARGEABLE BATTERY STICK		6500.560		\$84.99						\$84.99
1-MAGNUM STEALTH II ZIPPER BOOTS		6500.560		\$84.99						\$84.99
1-MAGNUM STEALTH II ZIPPER BOOTS		6500.560		\$84.99						\$84.99
SIZE 9				\$19.99						\$19.99
1-MAGNUM STEALTH II ZIPPER BOOTS		6500.560		\$325.90						\$325.90
SHIPPING				\$19.99						\$19.99
INVOICE 5810013000010 TOTALS:										
				\$325.90	\$0.00	\$0.00				\$0.00
GALL'S INC. TOTALS:										
				\$325.90	\$0.00	\$0.00				\$0.00
HART HART INTERCIVIC, INC.										
#000746	01/05/06	01/20/06	02/19/06							
1- TX ELECTION LAW BINDER		6524.403		\$133.94						\$133.94
INVOICE #000746 TOTALS:										
				\$133.94	\$0.00	\$0.00				\$0.00
000746										
	01/19/06	01/19/06	03/05/06							
1- TEXAS ELECTION LAW BINDER		6310.499		\$130.00						\$130.00
FREIGHT		* 6310.499		\$3.95						\$3.95
INVOICE 000746 TOTALS:										
				\$133.95	\$0.00	\$0.00				\$0.00
HART INTERCIVIC, INC. TOTALS:										
				\$267.89	\$0.00	\$0.00				\$0.00
HMEI HALLMARK EMBLEMS, INC.										
149426	01/03/06	01/20/06	02/17/06							
250- SABINE CO SHERIFF PATCHES		6540.560		\$385.00						\$385.00
SHIPPING		6540.560		\$10.95						\$10.95
INVOICE 149426 TOTALS:										
				\$395.95	\$0.00	\$0.00				\$0.00
HALLMARK EMBLEMS, INC. TOTALS:										
				\$395.95	\$0.00	\$0.00				\$0.00

RR 623

*V - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2006

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
831	01/19/06	01/19/06	03/05/06	IMAGE TEK							
3- INDEX BOOKS SCANNED & MICROFILMED- VOL. 1,2,3 (BINDING PROCESS)					\$750.00						\$750.00
4- CIVIL MINUTES BOOKS SCANNED & MICROFILMED- VOL. C,D,F,G (BINDING PROCESS)					\$1,000.00						\$1,000.00
5- CIVIL MINUTE BOOKS SCANNED & MICROFILMED- VOL. J,K,L,M,N					\$750.00						\$750.00
3- DIVORCE BOOKS SCANNED & MICROFILMED- VOL. 1,2,3 (BINDING PROCESS)					\$750.00						\$750.00
1- DIVORCE BOOK SCANNED & MICROFILMED- VOL. 4					\$150.00						\$150.00
TRAVEL & EXPENSE FOR BINDERY CREW					\$850.00						\$850.00
TRAVEL & EXPENSE FOR SCANNING CREW					\$850.00						\$850.00
IMAGES IMPORTED IN IMAGING SOFTWARE & CDS PUBLISHED INSTALLATION & TRAINING					\$270.00						\$270.00
					\$6,120.00						\$6,120.00
INVOICE 831 TOTALS:					\$6,120.00	\$0.00	\$0.00				\$6,120.00
IMAGE TEK TOTALS:					\$6,120.00	\$0.00	\$0.00				\$6,120.00
JECM	SOUTHEAST TX FORENSIC CENTER										
06-0113	01/17/06	01/19/06	03/03/06		\$1,300.00						\$1,300.00
CASE 06-0113/ TIMOTHY WAYNE MILLER				6610.409							
INVOICE 06-0113 TOTALS:					\$1,300.00	\$0.00	\$0.00				\$1,300.00
SOUTHEAST TX FORENSIC CENTER TOTALS:					\$1,300.00	\$0.00	\$0.00				\$1,300.00
JOLK	JOHNNY'S LOCK & KEY										
1012	01/06/06	01/19/06	02/20/06		\$45.00						\$45.00
1- SERVICE CALL: LUBE LOCK ON OUTSIDE STAIR DOOR				6450.408							
INVOICE 1012 TOTALS:					\$45.00	\$0.00	\$0.00				\$45.00
JOHNNY'S LOCK & KEY TOTALS:					\$45.00	\$0.00	\$0.00				\$45.00
KENR	H J M R & R, LLP										
HJMR01320	12/31/05	01/19/06	02/14/06		\$45.00						\$45.00

RR-624

* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/20/2006

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PROFESSIONAL SERVICES RENDERED: PERIOD ENDING 12/31/05		2100.000		\$683.20						\$683.20
INVOICE HJMRRO1320 TOTALS:				\$683.20	\$0.00	\$0.00				\$683.20
H J M R & R, LLP TOTALS:				\$683.20	\$0.00	\$0.00				\$683.20
KEPR KELLPRO	01/19/06	01/19/06	03/05/06							
00108435		6450.450		\$35.00						\$35.00
1- INTERNET SECURITY UPDATES		6450.450		\$1,500.00						\$1,500.00
1- COURT SYSTEM W/MAGING- ANNUAL		6450.450		\$1,800.00						\$1,800.00
SITE LICENSE										
2- COURT SYSTEM W/MAGING- ANNUAL		6450.450								
STATION LICENSE										
INVOICE 00108435 TOTALS:				\$3,335.00	\$0.00	\$0.00				\$3,335.00
KELLPRO TOTALS:				\$3,335.00	\$0.00	\$0.00				\$3,335.00
LAES LAW ENFORCEMENT SYSTEMS, INC.	01/04/06	01/20/06	02/18/06							
141817		6325.560		\$135.00						\$135.00
500- CASE MANAGEMENT FILE		6325.560		\$157.00						\$157.00
ENVELOPES		6325.560		\$66.00						\$66.00
500- TX TRAFFIC CITATIONS		6325.560		\$19.00						\$19.00
W/WARNINGS		6325.560								
500- WARNING TRAFFIC TICKET (2-PART		6325.560								
NCR)		6325.560								
SHIPPING		6325.560								
INVOICE 141817 TOTALS:				\$377.00	\$0.00	\$0.00				\$377.00
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:				\$377.00	\$0.00	\$0.00				\$377.00
LEXN LEXISNEXIS	12/31/05	01/19/06	02/14/06							
0512141045		2100.000		\$65.00						\$65.00
LAW LIBRARY ONLINE CHARGES: DEC.		2100.000		\$0.00		\$0.00				\$0.00
2005										
INVOICE 0512141045 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
LEXISNEXIS TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
MARS MARTHA STONE	12/31/05	01/19/06	02/14/06							
011906		2100.000		\$16.00						\$16.00
40 MILES FROM SUBSTATION IN		2100.000								
PINELAND										

RR 625

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/20/2006

Invoice Number	Inv. Date	Trms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MARATHA STONE TOTALS:											
					\$16.00	\$0.00	\$0.00				\$16.00
MIKE'S SANITATION											
MISA	12/31/05	01/20/06	02/14/06								
012006				TRASH PICKUP FOR DECEMBER, 2005	6644.499 \$100.00		\$80.00				\$80.00
				WEIGHT BILL FOR OCT, NOV, & DEC 2005	6644.499 \$100.00		\$44.88				\$44.88
INVOICE 012006 TOTALS:											
					\$124.88	\$0.00	\$0.00				\$124.88
MIKE'S SANITATION TOTALS:											
					\$124.88	\$0.00	\$0.00				\$124.88
NEW HOPE BAPTIST CHURCH											
NEWH	12/31/05	01/20/06	02/14/06								
104				HURRICANE RITA EXPENSE: DISH NETWORK	2100.000		\$54.11				\$54.11
				HURRICANE RITA EXPENSE: LIGHTS	2100.000		\$380.46				\$380.46
				HURRICANE RITA EXPENSE: PHONE	2100.000		\$75.76				\$75.76
				HURRICANE RITA EXPENSE: FOOD	2100.000		\$383.12				\$383.12
				HURRICANE RITA EXPENSE: PROPANE	2100.000		\$185.00				\$185.00
INVOICE 104 TOTALS:											
					\$1,078.45	\$0.00	\$0.00				\$1,078.45
NEW HOPE BAPTIST CHURCH TOTALS:											
					\$1,078.45	\$0.00	\$0.00				\$1,078.45
PAPILLON PUBLISHING											
PAPI	01/20/06	01/20/06	03/06/06								
012006				2006 TX ATTORNEY/PARALEGAL/SECRETARY HANDBOOK	6310.450		\$50.00				\$50.00
INVOICE 012006 TOTALS:											
					\$50.00	\$0.00	\$0.00				\$50.00
PAPILLON PUBLISHING TOTALS:											
					\$50.00	\$0.00	\$0.00				\$50.00
POSTMASTER											
PPDS	01/19/06	01/19/06	03/05/06								
011906				1- ROLL OF 100 STAMPS	6315.409		\$39.00				\$39.00
INVOICE 011906 TOTALS:											
					\$39.00	\$0.00	\$0.00				\$39.00
POSTMASTER TOTALS:											
					\$39.00	\$0.00	\$0.00				\$39.00

RR 626

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/20/2006

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRAB PRITCHARD & ABBOTT, INC.										
022444	01/19/06	01/19/06	03/05/06	\$6,715.00						\$6,715.00
2006 PC COLLECTION		6543.499								
CONTRACT/FEBRUARY INSTALLMENT										
INVOICE 022444 TOTALS:				\$6,715.00	\$0.00	\$0.00				\$6,715.00
PRITCHARD & ABBOTT, INC. TOTALS:										
				\$6,715.00	\$0.00	\$0.00				\$6,715.00
PRIM PREMIER ICE & WATER										
1924	12/31/05	01/20/06	02/14/06	\$11.50						\$11.50
12/19/05- 2- 5 GAL WATER		2100.000								
INVOICE 1924 TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
PREMIER ICE & WATER TOTALS:										
				\$11.50	\$0.00	\$0.00				\$11.50
QUCC QUILL CORPORATION										
3367340	12/31/05	01/19/06	02/14/06	\$69.98						\$69.98
1- HP LASERJET Q2612A CARTRIDGE		2100.000								
2- BOXES 1" PRONG FASTENER BASE		2100.000		\$7.98						\$7.98
1- ROLL INVISIBLE 3/4" X 1296"		2100.000		\$1.19						\$1.19
INVOICE 3367340 TOTALS:				\$79.15	\$0.00	\$0.00				\$79.15
QUILL CORPORATION TOTALS:										
				\$79.15	\$0.00	\$0.00				\$79.15
SACD SAM'S CLUB										
006879	12/31/05	01/20/06	02/14/06	\$6.74						\$6.74
1- SUPREME BOWL 12 OZ.		2100.000								
1- RED CUP 16 OZ.		2100.000		\$7.88						\$7.88
1- SELECT-A-SIZE JUMBO		2100.000		\$15.48						\$15.48
1- 10" CHINET PLATES		2100.000		\$12.88						\$12.88
INVOICE 006879 TOTALS:				\$42.98	\$0.00	\$0.00				\$42.98
SAM'S CLUB TOTALS:										
				\$42.98	\$0.00	\$0.00				\$42.98
SAIN SABINE INTERNET										
1145	01/04/06	01/20/06	02/18/06	\$35.00						\$35.00
100' CAT 5 CABLE		6450.560								
INVOICE 1145 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00

RR 627

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/20/2006

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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SABINE COUNTY SHERIFF'S DEPT.					\$35.00	\$0.00	\$0.00				\$35.00
SABINE INTERNET TOTALS:											

SCSD	01/20/06	01/20/06	03/06/06	TWIN PK CAMERA FOR EVIDENCE	6310.560						\$8.62
				POSTAGE PICTURES	6315.560						\$1.60
				FOOD ON TRIP FOR DEPUTY BLACKWELL	6425.560						\$15.46
				FOOD ON TRIP TO DENVER FOR DEPUTY SPARKS	6425.560						\$16.70
INVOICE 012006 TOTALS:					\$42.38	\$0.00	\$0.00				\$42.38

SABINE COUNTY SHERIFFS DEPT. TOTALS:											
SHIME METTAUER SHIRES & ADAMS					\$42.38	\$0.00	\$0.00				\$42.38

01/19/06	12/31/05	01/19/06	02/14/06	CAUSE# 6012: POSTAGE MAILING OF PDR	2100.000						\$33.10
INVOICE 011906 TOTALS:					\$33.10	\$0.00	\$0.00				\$33.10

METTAUER SHIRES & ADAMS TOTALS:											
SHSB SHELBY SAVINGS BANK					\$33.10	\$0.00	\$0.00				\$33.10

084456	01/12/06	01/20/06	02/26/06	5- MICRO TAPES	1105.000						\$22.20
				TAX	1105.000						\$1.83
INVOICE 084456 TOTALS:					\$24.03	\$0.00	\$0.00				\$24.03

3220088142	01/12/06	01/20/06	02/26/06	3- NIGHT STAY FOR CLERKS CONFERENCE	1105.000						\$327.00
				STATE TAX	1105.000						\$19.62
				CITY TAX	1105.000						\$22.89
INVOICE 3220088142 TOTALS:					\$369.51	\$0.00	\$0.00				\$369.51

100	01/17/06	01/20/06	03/03/06	MEALS ON TRIP TO COLORADO FOR PRISONER	1105.000						\$78.65
				FUEL	1105.000						\$114.71
				HOTEL CHARGES	1105.000						\$171.13

RR 628

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/20/2006

Invoice Number	Inv. Date	Tms. Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				INVOICE 100 TOTALS:		\$364.49	\$0.00	\$0.00				\$364.49
				SHELBY SAVINGS BANK TOTALS:		\$758.03	\$0.00	\$0.00				\$758.03
SMAU		SMITH'S AUTO SUPPLY										
012006	01/03/06	01/20/06	02/17/06	8- SPARK PLUGS	6451.560	\$31.02						\$31.02
				1- FUEL FILTER	6451.560	\$18.63						\$18.63
				LABOR- REPLACE PLUGS & FILTER	6451.560	\$125.00						\$125.00
				INVOICE 012006 TOTALS:		\$174.65	\$0.00	\$0.00				\$174.65
				SMITH'S AUTO SUPPLY TOTALS:		\$174.65	\$0.00	\$0.00				\$174.65
STEM		STEVE MILLER										
011906	01/19/06	01/19/06	03/05/06	240 MILES; ENDING 1/13/06	6441.457	\$96.00						\$96.00
				INVOICE 011906 TOTALS:		\$96.00	\$0.00	\$0.00				\$96.00
				STEVE MILLER TOTALS:		\$96.00	\$0.00	\$0.00				\$96.00
STOR		STORY-WRIGHT OFFICE SUPPLY										
1213DC	01/10/06	01/20/06	02/24/06	1- IDEAL 20 OZ. INK	6310.450	\$5.90						\$5.90
				1- EVER MARK INK	6310.450	\$7.98						\$7.98
				INVOICE 1213DC TOTALS:		\$13.88	\$0.00	\$0.00				\$13.88
12309	01/10/06	01/20/06	02/24/06	1- X-STAMPER INK	6310.403	\$26.60						\$26.60
				INVOICE 12309 TOTALS:		\$26.60	\$0.00	\$0.00				\$26.60
064890	01/18/06	01/20/06	03/04/06	3- 1- HOLE PUNCH W/CATCHER	6310.403	\$2.97						\$2.97
				INVOICE 064890 TOTALS:		\$2.97	\$0.00	\$0.00				\$2.97
064892	01/19/06	01/19/06	03/05/06	1- INK STAMP PAD	6310.497	\$1.47						\$1.47
				2- TUBES ERASER REFILLS	6310.497	\$2.78						\$2.78
				INVOICE 064892 TOTALS:		\$4.25	\$0.00	\$0.00				\$4.25

RR 629

* - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/20/2006

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAMMY REEVES										
011906 200 MILES TO PINELAND SUBSTATION FOR DEC. 2005	12/31/05	01/19/06	02/14/06	\$80.00		\$80.00				\$80.00
INVOICE 011906 TOTALS:				\$80.00	\$0.00	\$80.00				\$80.00
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$47.70	\$0.00	\$0.00				\$47.70
TRICIA JACKS										
011906 203.4 MILES ROUNDTRIP TO BEAUMONT FOR MEETING 1-DAYS MEALS 1-DAYS MEALS	01/19/06	01/19/06	03/05/06	\$81.36		\$81.36				\$81.36
INVOICE 011906 TOTALS:				\$106.36	\$0.00	\$0.00				\$106.36
TRICIA JACKS TOTALS:				\$106.36	\$0.00	\$0.00				\$106.36
WEST GROUP PAYMENT CENTER										
810049848 TX SESSION LAWS SERVICE PAM DISCOUNTED SUB 10/5/2005-10/4/2006 TX VERNONS ANNO STAT 2005 PP 1ST HALF BOOKS 1-75 TX CRIMINAL PROCEDURE CODE AND RULES 2006 PAMPHLET TX VERN STAT 05PP 2ND HALF & INDEX PAMS(3) BOOKS 76-151	12/31/05	01/19/06	02/14/06	\$216.00		\$216.00				\$216.00
INVOICE 810049848 TOTALS:				\$1,101.00	\$0.00	\$0.00				\$1,101.00
810473471 TX VERN STAT LOC GOVT V3 TO V6 (4 BOOKS)	12/31/05	01/19/06	02/14/06	\$268.00		\$268.00				\$268.00
INVOICE 810473471 TOTALS:				\$268.00	\$0.00	\$0.00				\$268.00
WEST GROUP PAYMENT CENTER TOTALS:				\$1,369.00	\$0.00	\$0.00				\$1,369.00
WILLIAM ORTEGA										
011906 2-CASES WIPE OUT CLEANER	01/19/06	01/19/06	03/05/06	\$319.90		\$319.90				\$319.90

RR 630

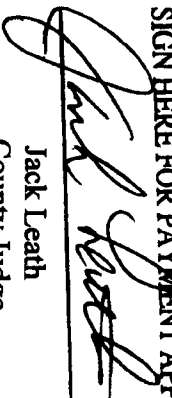
* V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/20/2006


Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DOCK FEE		6310.408		\$22.86						\$22.86
		INVOICE 01/10/06 TOTALS:		\$342.76	\$0.00	\$0.00				\$342.76
		WILLIAM ORTEGA TOTALS:		\$342.76	\$0.00	\$0.00				\$342.76
		LEDGER TOTALS:		\$31,411.50	\$0.00	\$0.00				\$31,411.50

RR 631

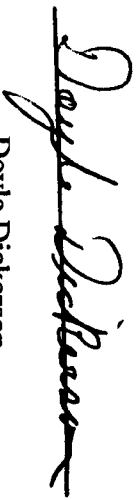
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Jack Leath
County Judge


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Keith Clark
Commissioner Pct. 1

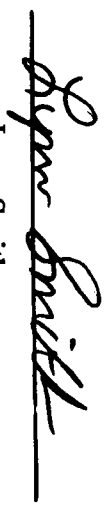
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Doyle Dickerson
Commissioner Pct. 3

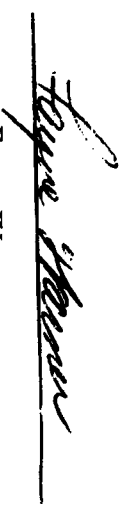
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Janice McDaniel
County Clerk

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Lynn Smith
Commissioner Pct. 2

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Fayne Warner
Commissioner Pct. 4

RR 637

Approved for payment by Sabine County Commissioner's Court on January 23, 2005.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/19/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4		BIG "4", INC.								
00328436	01/04/06	01/19/06	01/04/06	\$1,008.00						\$1,008.00
144 YRDS ROAD BASE		6377.603								
		INVOICE 00328436 TOTALS:		\$1,008.00	\$0.00	\$0.00				\$1,008.00
00328443	01/09/06	01/19/06	01/09/06	\$2,100.00						\$2,100.00
300 YRDS ROAD BASE		6377.603								
		INVOICE 00328443 TOTALS:		\$2,100.00	\$0.00	\$0.00				\$2,100.00
00328452	01/13/06	01/19/06	01/13/06	\$1,092.00						\$1,092.00
156 YRDS ROAD BASE		6377.603								
		INVOICE 00328452 TOTALS:		\$1,092.00	\$0.00	\$0.00				\$1,092.00
BOPE		BRYANT OUTDOOR POWER EQUIPMENT								
8637	01/10/06	01/19/06	01/10/06	\$4,200.00						\$4,200.00
1- MINIMUM LABOR CHARGE		6357.604								\$20.00
1- FUEL GROMMET		6357.604								\$1.95
		INVOICE 8637 TOTALS:		\$21.95	\$0.00	\$0.00				\$21.95
		BRYANT OUTDOOR POWER EQUIPMENT TOTALS:		\$21.95	\$0.00	\$0.00				\$21.95
COJC		48TH ANNUAL CO JUDGES & COMM.								
011906/PCT#1	01/19/06	01/19/06	01/19/06	\$160.00						\$160.00
48TH ANNUAL CO JUDGES & COMM.		6654.601								
CONTINUING ED. 2/21-2/23/06		INVOICE 011906/PCT#1 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
011906/PCT#3	01/19/06	01/19/06	01/19/06	\$160.00						\$160.00
48TH ANNUAL CO JUDGES & COMM.		6654.603								
CONTINUING ED 2/21-2/23/06		INVOICE 011906/PCT#3 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
011906/PCT#4	01/19/06	01/19/06	01/19/06	\$160.00						\$160.00
48TH ANNUAL CO JUDGES & COMM		6654.604								
CONTINUING ED CONF. 2/21-2/23/06		INVOICE 011906/PCT#4 TOTALS:		\$160.00	\$0.00	\$0.00				\$160.00
		48TH ANNUAL CO JUDGES & COMM. TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00

RR 633

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

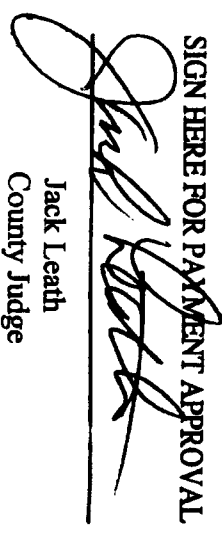
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/19/2006

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GEOB GEO. P. BANE, INC.											
01059100	01/12/06	01/19/06	01/12/06								
1-SHAFT			6356.603		\$479.96						\$479.96
FREIGHT IN			6356.603		\$19.78						\$19.78
INVOICE 01059100 TOTALS:					\$499.74	\$0.00	\$0.00				\$499.74
GEMWA GENE WALLER											
011906	01/19/06	01/19/06	01/19/06								
1-BLACK MAX COLEMAN POWER MATE			6657.604		\$350.00						\$350.00
GHP AIR COMPRESSOR			6657.604		\$200.00						\$200.00
1-SHP POWER WASHER			6657.604		\$550.00						\$550.00
INVOICE 011906 TOTALS:					\$550.00	\$0.00	\$0.00				\$550.00
GENE WALLER TOTALS:					\$550.00	\$0.00	\$0.00				\$550.00
GMNWS G-M WATER SUPPLY CORP.											
011906	01/19/06	01/19/06	01/19/06								
ACCOUNT# 1262: WATER BILL			6440.602		\$29.65						\$29.65
INVOICE 011906 TOTALS:					\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:					\$29.65	\$0.00	\$0.00				\$29.65
HGBB H.G. BYLEY & SONS											
17507	12/31/05	01/19/06	12/31/05								
497 YRDS ROAD BASE			2100.000		\$2,857.75						\$2,857.75
INVOICE 17507 TOTALS:					\$2,857.75	\$0.00	\$0.00				\$2,857.75
17508 396 YRDS ROAD BASE					\$2,277.00						\$2,277.00
INVOICE 17508 TOTALS:					\$2,277.00	\$0.00	\$0.00				\$2,277.00
17558 29.09 TONS FILTER ROCK					\$290.90						\$290.90
INVOICE 17558 TOTALS:					\$290.90	\$0.00	\$0.00				\$290.90
H.G. BYLEY & SONS TOTALS:					\$5,425.65	\$0.00	\$0.00				\$5,425.65


RR 634

*V - Denotes Voided Check Entries

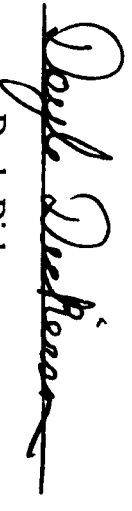
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Jack Leath
County Judge

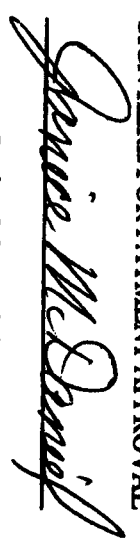
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Keith Clark
Commissioner Pct. 1


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Doyle Dickerson
Commissioner Pct. 3


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Janice McDaniel
County Clerk

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Lynn Smith
Commissioner Pct. 2

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Fayne Warner
Commissioner Pct. 4



Approved for payment by Sabine County Commissioner's Court on January 23, 2005.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/20/2006

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COBR CONAWAY BROWN										
18286	12/31/05	01/20/06	12/31/05	\$10,000.00						\$10,000.00
COLUMBIA MEMORIAL : MM PRODUCTION 2100.00										\$10,000.00
INVOICE 18286 TOTALS:				\$10,000.00	\$0.00	\$0.00				\$10,000.00
CONAWAY BROWN TOTALS:				\$10,000.00	\$0.00	\$0.00				\$10,000.00
TTNE TIMPSON & TENAHA NEWS, INC.										
012006	12/31/05	01/20/06	12/31/05	\$45.00						\$45.00
INVOICE # 8093: MILAM SETTLERS DAY 2100.00										\$45.00
INVOICE 012006 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
TIMPSON & TENAHA NEWS, INC. TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
LEDGER TOTALS:				\$10,045.00	\$0.00	\$0.00				\$10,045.00

RR 637

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Jack Leath

Jack Leath
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Lynn Smith

Lynn Smith
Commissioner Pct. 2

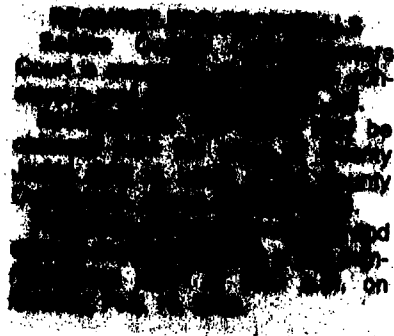
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Fayne Warner

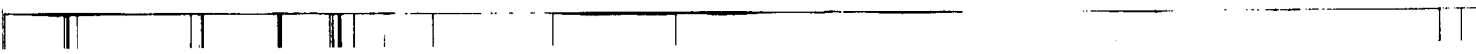
Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on January 23, 2005.

638
RR



RR # 639





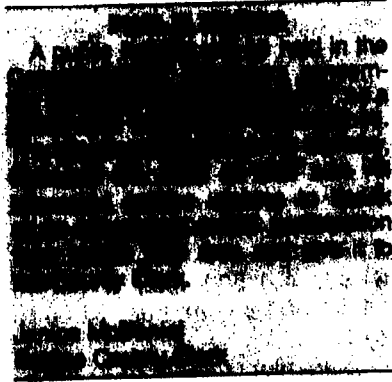
United States Department of Agriculture
Rural Development

Sabrina Glenn

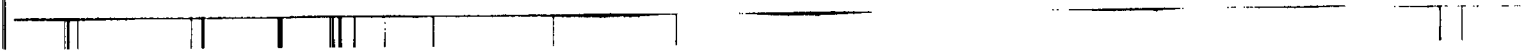
Rural Development Manager
1520 East Denman, Suite 104, Lufkin, TX 75901-0000

Voice: (936) 634 9900 • FAX: (936) 634 9905
TDD: (254) 742 9712 • Email: sabrina.glenn@tx.usda.gov

RR-640



RR-641



Item 1

Property: Lot T-5, Unit 6, Pendleton Harbor Subd.

Suit/Acct. #: T-176 (Tract 1) 27520-02880

CAD value: \$1200

Bidder: Billy Musgraves

Bid: \$250.00

Costs: \$365.99 (Court Costs-\$192.29, Abstract Fees-\$150.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$0.00

Recovery: Hemphill ISD-\$0.00

Sabine County-\$0.00

Sabine County Hospital Dist.-\$0.00

RR # 642

Item 2

Property: Lot T-9, Unit 6, Pendleton Harbor Subd.

Suit/Acct. #: T-176 (Tract 2) 27520-07770-20000

CAD value: \$8400

Bidder: Florence Johnson

Bid: \$1000.00

Costs: \$365.98 (Court Costs-\$192.28, Abstract Fees-\$150.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$634.02

Recovery: Hemphill ISD-\$450.15

Sabine County-\$126.80

Sabine County Hospital Dist.-\$57.07

RR 643

Item 3

Property: Lot T-28, Unit 6, Pendleton Harbor Subd.

Suit/Acct. #: T-176 (Tract 3) 27520-10860

CAD value: \$8000

Bidder: Billy Musgraves

Bid: \$250.00

Costs: \$365.99 (Court Costs-\$192.29, Abstract Fees-\$150.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$0.00

Recovery: Hemphill ISD-\$0.00

Sabine County-\$0.00

Sabine County Hospital Dist.-\$0.00

Vol. RR Pg. 644

Item 4

Property: Lot T-32, Unit 6, Pendleton Harbor Subd.

Suit/Acct. #: T-176 (Tract 4) 27520-02940

CAD value: \$1200

Bidder: Billy Musgraves

Bid: \$250.00

Costs: \$365.99 (Court Costs-\$192.29, Abstract Fees-\$150.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$0.00

Recovery: Hemphill ISD-\$0.00

Sabine County-\$0.00

Sabine County Hospital Dist.-\$0.00

RR 645

Item 5

Property: Lot T-65, Unit 6, Pendleton Harbor Subd.

Suit/Acct. #: T-176 (Tract 5) 27520-10490

CAD value: \$1200

Bidder: Billy Musgraves

Bid: \$250.00

Costs: \$365.99 (Court Costs-\$192.29, Abstract Fees-\$150.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$0.00

Recovery: Hemphill ISD-\$0.00

Sabine County-\$0.00

Sabine County Hospital Dist.-\$0.00

RR # 646

Item 6

Property: Lot T-66, Unit 6, Pendleton Harbor Subd.

Suit/Acct. #: T-176 (Tract 6) 27520-12070

CAD value: \$1200

Bidder: Billy Musgraves

Bid: \$250.00

Costs: \$365.98 (Court Costs-\$192.28, Abstract Fees-\$150.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$0.00

Recovery: Hemphill ISD-\$0.00

Sabine County-\$0.00

Sabine County Hospital Dist.-\$0.00

RR 647

Item 7

Property: Lot T-90, Unit 6, Pendleton Harbor Subd.

Suit/Acct. #: T-176 (Tract 7) 27520-13390

CAD value: \$1200

Bidder: Billy Musgraves

Bid: \$250.00

Costs: \$365.98 (Court Costs-\$192.28, Abstract Fees-\$150.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$0.00

Recovery: Hemphill ISD-\$0.00

Sabine County-\$0.00

Sabine County Hospital Dist.-\$0.00

RR 648

Item 8

Property: 5.59 acres, William Isaacs Survey, Abstract 25

Suit/Acct. #: T-214 (Tract 1) 20250-00600-10000 & 20250-00600-20000

CAD value: \$9890

Bidder: Amy Hinote

Bid: \$5700

Costs: \$741.20 (Court Costs-\$417.50, Abstract Fees-\$300.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$4958.80

Recovery: West Sabine ISD-\$3619.93

Sabine County-\$1041.35

Sabine County Hospital Dist.-\$297.52

RR 649

Item 9

Property: Lots 1 thru 22, Block 104, Town of Bronson

Suit/Acct. #: T-214 (Tract 2) 29040-01600

CAD value: \$4400

Bidder: Karen Underwood

Bid: \$5236.58

Costs: \$741.20 (Court Costs-\$417.50, Abstract Fees-\$300.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$4495.38

Recovery: West Sabine ISD-\$3236.67

Sabine County-\$988.98

Sabine County Hospital Dist.-\$269.73

RR 650

Item 10

Property: 12.5 acres, J.I. Piferino Survey, Abstract 47

Suit/Acct. #: T-236 20470-01210

CAD value: \$25000

Bidder: Billy Musgraves

Bid: \$7500

Costs: \$892.70(Court Costs-\$719.00, Abstract Fees-\$150.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$6607.30

Recovery: Hemphill ISD-\$5616.20

Sabine County-\$792.88

Sabine County Hospital Dist.-\$198.22

RR 651

Item 11

Property: 0.213 acre, being a Part of Lots 16, 17, 18, 19, 20, and 21, Block 90, Town of Bronson
Suit/Acct. #: T-314 29040-00360-10000
CAD value: \$12700
Bidder: Billy Musgraves
Bid: \$600.00
Costs: \$625.70(Court Costs-\$427.00, Abstract Fees-\$175.00, and Publication Fees-\$23.70)
Amount to be applied to taxes: \$0.00
Recovery: West Sabine ISD-\$0.00
Sabine County-\$0.00
Sabine County Hospital Dist.-\$0.00

RR # 652

Item 12

Property: Lot 95, Shamrock Shores Subd.

Suit/Acct. #: T-338 27690-01770

CAD value: \$1500

Bidder: Billy Musgraves

Bid: \$300.00

Costs: \$902.70(Court Costs-\$704.00, Abstract Fees-\$175.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$0.00

Recovery: Hemphill ISD,\$0.00

Sabine County-\$0.00

Sabine County Hospital Dist.-\$0.00

RR 653

Item 13

Property: Lot 22, Block 7. Toledo Beach Subd.

Suit/Acct. #: T-370 27860-02510

CAD value: \$2000

Bidder: Billy Musgraves

Bid: \$300.00

Costs: \$484.70(Court Costs-\$286.00, Abstract Fees-\$175.00, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$0.00

Recovery: Hemphill ISD-\$0.00

Sabine County-\$0.00

Sabine County Hospital Dist.-\$0.00

RR # 654

Item 14

Property: Lot 44-A, Section 1, Indian Mounds Estates Subd.

Suit/Acct. #: T-388 (Tract 1) 27350-00420

CAD value: \$10500

Bidder: Ryan Harkey

Bid: \$751.00

Costs: \$303.70 (Court Costs-\$192.50, Abstract Fees-\$87.50, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$447.30

Recovery: Hemphill ISD-\$326.53

Sabine County-\$93.93

Sabine County Hospital Dist.-\$26.84

RR # 655

Item 15

Property: Part of Lot 44-B, Section 1, Indian Mounds Estates Subd.

Suit/Acct. #: T-388 (Tract 2) 27350-00420-10000

CAD value: \$750

Bidder: Ryan Harkey

Bid: \$101.00

Costs: \$303.70 (Court Costs-\$192.50, Abstract Fees-\$87.50, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$0.00

Recovery: Hemphill ISD-\$0.00

Sabine County-\$0.00

Sabine County Hospital Dist.-\$0.00

RR 656

Item 16

Property: Lot 462, Shamrock Shores Subd.
Suit/Acct. #: T-403 (Tract 1) 27690-01070
CAD value: \$1500

Bidder: Billy Musgraves

Bid: \$300

Costs: \$271.36 (Court Costs-\$189.33, Abstract Fees-\$58.33, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$28.64

Recovery: Hemphill ISD-\$21.18

Sabine County-\$5.73

Sabine County Hospital Dist.-\$1.73

RR 657

Item 17

Property: Lot 463, Shamrock Shores Subd.

Suit/Acct. #: T-403 (Tract 2) 27690-01070-10000

CAD value: \$1500

Bidder: Billy Musgraves

Bid: \$300

Costs: \$271.36 (Court Costs-\$189.33, Abstract Fees-\$58.33, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$28.64

Recovery: Hemphill ISD-\$21.18

Sabine County-\$5.73

Sabine County Hospital Dist.-\$1.73

RR # 658

Item 18

Property: Lot 464, Shamrock Shores Subd.

Suit/Acct. #: T-403 (Tract 3) 27690-01070-20000

CAD value: \$1500

Bidder: Billy Musgraves

Bid: \$300

Costs: \$271.38 (Court Costs-\$189.34, Abstract Fees-\$58.34, and Publication Fees-\$23.70)

Amount to be applied to taxes: \$28.62

Recovery: Hemphill ISD-\$20.61

Sabine County-\$6.01

Sabine County Hospital Dist.-\$2.00

RR # 659

MOTION:

I make a motion that we contact a representative from the Hospital Board or attorney for the Board and discuss the facts asserted and then submit the following general questions to the Attorney General's office for an opinion.

RR 660

- 1) Is the Sabine County Hospital District, which reportedly intends to maintain an ambulance for transporting patients only, required to dispatch this ambulance on an emergency call? (if there is no other ambulance service within the county providing emergency ambulance services.)
- 2) Can the Sabine County Hospital District contract with a physician to provide a complete utilization review and analysis of the emergency room to maximize hospital efficiency and improve healthcare and perform a study for a future hospital operating room and pay the physician a consulting fee of \$85,000.00. If so, does the hospital have to publicly bid this contract? May the hospital district board of directors restrict its discussion of this contract to closed sessions?
- 3) Can the Sabine County Hospital District located within a medically underserved area and a health professional shortage area, enter into a contract with a physician agreeing to pay the physician the sum of \$6,250.00 per month for a period of up to ten months should the physician be unable to organize his practice under a rural health clinic designation. The purpose of the contract was to induce the physician to practice in this area. The physician and the hospital board stated that they believed the practice would be approved and qualify as a rural health clinic. The physician's clinic would be his private practice but the physician would also be performing emergency room services and services to patients in the Sabine County Hospital for compensation.

Vol. RR # 661



RR 662

PUBLIC NOTICE

Sabine County will be accepting proposals for all insurance except health. Proposals are due and will be received at the regular session of Court, February 27, 2006, 8:30 a.m. Sabine County reserves the right to reject any/all proposals.

Janice McDaniel
Sabine County Clerk

RF 663

FEEs COLLECTED IN DECEMBER, 2005

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,316.40
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	1,761.30
TANYA WALKER, DISTRICT CLERK	6,139.77
JANICE MCDANIEL, COUNTY CLERK	10,840.34

Vol. RR Pg. 664

FINANCIAL REPORT
January 20, 2006

FUND	BALANCE 12/28/05	RECEIPTS	DISBURSEMENTS	BALANCE 1/20/06
GENERAL	845,060.92	437,792.72	219,038.54	1,063,815.10
COMPENSATION TO VICTIMS OF CRIME	40.00	0.00	0.00	40.00
ARREST FEES	1,416.28	669.01	0.00	2,085.29
CIVIL LEGAL SERVICES INDIGENT	148.30	69.00	3.90	213.40
TIME PAYMENT	449.36	348.66	0.00	798.02
CHILD SAFETY SEAT VIOLATIONS	407.00	0.00	0.00	407.00
BAIL BOND FEE	354.00	150.00	10.50	493.50
STATE TRAFFIC FEE	3,756.04	1,949.15	101.42	5,603.77
LICENSE AND WEIGHT FINES	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	2,260.00	565.00	0.00	2,825.00
CCC 01/01/04 FORWARD	8,300.33	4,884.06	490.91	12,693.48
CCC 09/01/01 THRU 12/31/03	193.70	40.00	3.80	229.90
CCC 08/31/99 THRU 08/31/01	0.00	86.00	0.00	86.00
CCC 09/01/97 THRU 08/30/99	34.43	38.25	0.00	72.68
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	194.92	338.00	14.92	518.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	134.42	92.43	0.00	226.85
OMNI FEE	89.32	27.73	24.00	93.05
JURY REIMBURSEMENT FEE	608.56	351.21	0.00	959.77
JUDICIAL SUPPORT - CIVIL	0.00	97.71	0.00	97.71
JUDICIAL SUPPORT - CRIMINAL	0.00	592.00	0.00	592.00
FAMILY PROTECTION FEE	0.00	5.00	0.00	5.00
RECORD MANAGEMENT FEE	1,061.18	642.00	0.00	1,703.18

RR 665

FINANCIAL REPORT
January 20, 2006

FUND	BALANCE 12/28/05	RECEIPTS	DISBURSEMENTS	BALANCE 1/20/06
COURTHOUSE SECURITY	44,084.84	651.78	0.00	44,736.62
LIBRARY	21,039.43	540.00	455.50	21,123.93
JUSTICE COURT TECH FUND	4,297.90	277.68	0.00	4,575.58
STATE SCHOOL MONEY (SHERIFF)	1,349.71	0.00	0.00	1,349.71
BALANCE AS OF 01/20/06				1,165,344.54

RR 666

FINANCIAL REPORT
January 20, 2006

FUND	BALANCE 12/28/05	RECEIPTS	DISBURSEMENTS	BALANCE 1/20/06
ROAD & BRIDGE #1	315,968.11	19,289.05	59,244.51	276,012.65
ROAD & BRIDGE #2	367,067.38	16,205.05	57,035.83	326,236.60
ROAD & BRIDGE #3	273,284.84	13,834.29	62,147.56	224,971.57
ROAD & BRIDGE #4	326,237.93	23,998.80	63,412.58	286,824.15
ROAD & BRIDGE SPECIAL #1	921.00	7,232.00	5.90	8,147.10
ROAD & BRIDGE SPECIAL #2	2,876.98	0.00	0.00	2,876.98
BALANCE AS OF 01/20/06				1,125,069.05

RR 667

FINANCIAL REPORT
December, 2005

FUND	BALANCE 12/28/05	RECEIPTS	DISBURSEMENTS	BALANCE 01/20/06
TexSTAR - Pct. #1	0.00	50,011.76	0.00	50,011.76
TexSTAR - Pct. #2	0.00	50,011.76	0.00	50,011.76
TexSTAR - Pct. #3	0.00	50,011.76	0.00	50,011.76
TexSTAR - Pct. #4	0.00	50,011.76	0.00	50,011.76
BALANCE AS OF 01/20/06				200,047.04

RR 668

FINANCIAL REPORT
January 20, 2006

FUND	BALANCE 12/28/05	RECEIPTS	DISBURSEMENTS	BALANCE 1/20/06
RECORD RETENTIONS	35,581.38	1,275.50	0.00	36,856.88
HOTEL/MOTEL TAX	40,231.16	1,279.31	2,272.00	39,238.47
SABINE COUNTY FSM SPECIAL PROJECTS	150,348.50	0.00	5,276.95	145,071.55
DISTRICT CLERK SPECIAL REVENUE	4,350.72	88.33	0.00	4,439.05
SABINE COUNTY CONVENTION AND VISITORS BUREAU	14,589.85	0.00	434.09	14,155.76
SABINE COUNTY CONVENTION CENTER BUILDING FUND	143,994.01	444.80	0.00	144,438.81
SABINE COUNTY CLERK RECORDS ARCHIVE FEE	16,205.31	1,140.09	434.00	16,911.40

RR 669