

Monday, March 12, 2007, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson called the meeting to order and Tracy Lane led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes for the February 12th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Approve Reports

Commissioner Clark moved to accept the reports from Tax Assessor/Collector, both Extension Agents, JP #2 and the County Clerk. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Accept Certified Road Miles from TXDOT

The certified road mileage from TXDOT is 363 miles.

Commissioner Dickerson moved to accept the certified road mileage from TXDOT. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #5-Discuss and Take Action on Petition for Sabine County Emergency Services District No. 1

Duane Keeting presented a petition on behalf of the Pendleton Harbor Volunteer Fire Department for a Sabine County Emergency Services District No. 1. This fire department covers approximately 110 square miles of the County with about 2000 homes, a lot of camps, 51 businesses and 24 subdivisions. We are the largest by square miles volunteer fire department service area in Sabine County. Cost of operation has gone up considerably so we want to ask the citizens of our District to provide us with a safe funding through an Emergency Services District. Chapter 775 of the Health

& Safety Code allows for a volunteer fire department to petition the citizens of that VFD to get the required number of signatures to bring it to the Commissioners' Court.

Commissioner Dickerson moved to accept the petition and set April 9th as the public hearing date on the petition. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #6-Eagle Estate Subdivision

Johnnie Phillips met with the Court to discuss the possibility of the County accepting the roads within the subdivision for County maintenance.

Commissioner Clark said he has looked at the roads and the right-of-way is between 40 and 50 feet. The roads need a little work but are mostly in good condition. It is approximately 1 and ½ miles of roadway.

Commissioner Clark moved to schedule a public hearing for April 9th. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of notice.

Ms. Phillips is to furnish addresses of all the residents to the Clerk. She will also reimburse the County for the cost of certified letters to these residents.

Agenda item #7-Discuss and Take Action on Generator for Sheriff's Office

Judge Watson moved to table this agenda item until we hear from DETCOG. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #8-Gordon Thibodeaux to Address Court for Funding of a Base (foundation for a radio tower)

Mr. Thibodeaux is sick today and not present in Court. No action was taken on this agenda item.

Agenda item #9-Pay Accounts and Salaries

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

Agenda item #1-General Business

Sheriff Maddox told the Court that we are currently housing out of County anywhere from 8 to 10 prisoners a day at a cost of approximately \$250.00 to \$350.00 per day. He said by the end of this month we will have spent about half of what we spent for all of last year. What he is asking is that a line item just for housing of prisoners out of the County put in his budget. This will not be used for anything else. He said he is going to ask that this be placed on the next agenda.

Gene Nethery addressed the Court on the RC&D Board. He said that Congress wants to cut the number of Coordinators down to 1 per State. He said this would kill the Organization. He explained to the Court the different things this Organization is involved in. He asked the Court to speak with Congressman Louie Gohmert.

Mr. Nethery also told the Court that the Career Center in Pineland is now working mostly with adult continuing education and current education for high school juniors and seniors to work on their freshman year of college. He said Dr. Phillips from Angelina College told him that their latest survey shows that population wise Sabine County has the highest percentage of people enrolled in higher education than any County in East Texas. This is for information only. No action was taken.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Meeting adjourned.

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY McDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

03/09/07

2:55:50 PM

GENERAL FUND

(K, N)

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGL ANGLER'S PRINTING & PUBLISHING										
022007	02/20/07	03/09/07	04/06/07							
500 DEPUTY SHERIFF STEPHEN STROUD		6325.560		\$59.95						\$59.95
TAX		6325.560		\$4.05						\$4.05
INVOICE 022007 TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
BAHO BATES & HOYT										
CAUSENO.6249	03/06/07	03/08/07	04/20/07							
CAUSE NO. 6249 LARRY MILLER		6531.435		\$350.00						\$350.00
INVOICE CAUSENO.6249 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
BATES & HOYT TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
BASS BASS COMPUTERS, INC.										
SI-596730	01/22/07	03/09/07	03/08/07							
ZONET 4 PORT 10/100 DSL/CABLE ROUTER		6500.560		\$22.50						\$22.50
ZONET 5 PORT PLASTIC 10/100 SWITCH		6500.560		\$12.75						\$12.75
FREIGHT		6500.560		\$7.48						\$7.48
INVOICE SI-596730 TOTALS:				\$42.73	\$0.00	\$0.00				\$42.73
BASS COMPUTERS, INC. TOTALS:				\$42.73	\$0.00	\$0.00				\$42.73
BEFA BEALL'S FURNITURE & APPLIANCE										
022807	02/28/07	03/09/07	04/14/07							
WALLBASE/71MID-GRAY 120' ROLL		6450.560		\$99.00						\$99.00
INVOICE 022807 TOTALS:				\$99.00	\$0.00	\$0.00				\$99.00
BEALL'S FURNITURE & APPLIANCE TOTALS:				\$99.00	\$0.00	\$0.00				\$99.00
BEIN BEARD'S INTERNET										
031007	02/27/07	03/08/07	04/13/07							
INTERNET SERVICE FOR MARCH		6310.403		\$19.95						\$19.95
INVOICE 031007 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95

VOL 11 - PG 601

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIGT BIG TIN BARN HOME CENTER										
000145/1	02/09/07	03/09/07	03/26/07							
1 4" 10T JIGSAW BLADE		6450.560		\$10.53						\$10.53
1 4" 6T JIGSAW BLADE		6450.560		\$10.53						\$10.53
INVOICE 000145/1 TOTALS:				\$21.06	\$0.00	\$0.00				\$21.06
022807 02/28/07 03/08/07 04/14/07										
1 1/8X3 MASONRY BIT		6450.499		\$3.29						\$3.29
1 5/32" HSS DRILL BIT		6450.499		\$1.79						\$1.79
2 3/16X2-1/4 SLT CON SCREW		6450.499		\$8.18						\$8.18
1 2-9/16"X1/4" NUTSETTER		6450.499		\$2.75						\$2.75
INVOICE 022807 TOTALS:				\$16.01	\$0.00	\$0.00				\$16.01
BIG TIN BARN HOME CENTER TOTALS:				\$37.07	\$0.00	\$0.00				\$37.07
BRBR BROOKSHIRE BROTHERS LTD										
1388376	01/29/07	03/09/07	03/15/07							
16 SM BREAKFASTS		6542.560		\$43.04						\$43.04
MILK, BREAD, APPLE & ORANGE JUICE AND ICE		6542.560		\$39.15						\$39.15
INVOICE 1388376 TOTALS:				\$82.19	\$0.00	\$0.00				\$82.19
1388383	01/31/07	03/09/07	03/17/07							
17 BREAKFASTS, MILK, ICE, APPLE & ORANGE JUICE		6542.560		\$58.96						\$58.96
BATTERIES		6500.560		\$15.56						\$15.56
INVOICE 1388383 TOTALS:				\$74.52	\$0.00	\$0.00				\$74.52
1388386	02/02/07	03/09/07	03/19/07							
17 BREAKFASTS		6542.560		\$45.73						\$45.73
BREAD, MILK, ICE, APPLE & ORANGE JUICE		6542.560		\$37.35						\$37.35
INVOICE 1388386 TOTALS:				\$83.08	\$0.00	\$0.00				\$83.08
1388388	02/02/07	03/09/07	03/19/07							
4 BLADDER CONTROL @ 12.39 EACH		6543.560		\$49.56						\$49.56
INVOICE 1388388 TOTALS:				\$49.56	\$0.00	\$0.00				\$49.56
1388394	02/05/07	03/09/07	03/22/07							
17 SM BREAKFASTS, MILK, BREAD, APPLE & ORANGE JUICE		6542.560		\$87.68						\$87.68

VOL III PB 600

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HYTOP FUGE COOKIES & LEMON CREMES BATTERIES		6542.560		\$7.90						\$7.90
		6500.560		\$3.99						\$3.99
INVOICE 1388394 TOTALS:				\$99.57	\$0.00	\$0.00				\$99.57
1388380	02/07/07	03/09/07	03/24/07							
16 SMALL BREAKFASTS		6542.560		\$43.04						\$43.04
BREAD, MILK, APPLE & ORANGE JUICE		6542.560		\$28.05						\$28.05
INVOICE 1388380 TOTALS:				\$71.09	\$0.00	\$0.00				\$71.09
1388304	02/09/07	03/09/07	03/28/07							
17 BREAKFASTS		6542.560		\$45.73						\$45.73
BREAD, MILK, ICE, APPLE & ORANGE JUICE		6542.560		\$31.83						\$31.83
INVOICE 1388304 TOTALS:				\$77.56	\$0.00	\$0.00				\$77.56
1388.08	02/12/07	03/09/07	03/29/07							
16 SMALL BREAKFASTS		6542.560		\$43.04						\$43.04
HYTOP FUDGE & LEMON COOKIES		6542.560		\$9.48						\$9.48
COFFEE		6542.560		\$13.98						\$13.98
MILK,BREAD,PEACHES,BEANS,APPLE & ORANGE JUICE		6542.560		\$50.18						\$50.18
INVOICE 1388.08 TOTALS:				\$116.68	\$0.00	\$0.00				\$116.68
1388314	02/14/07	03/09/07	03/31/07							
16 BREAKFASTS		6542.560		\$43.04						\$43.04
COOKIES & LITTLE DEBBIES		6542.560		\$16.64						\$16.64
CAN OPENER		6500.560		\$6.29						\$6.29
BREAD,MILK,BEANS,PEAS,ICE,APPLE & ORANGE JUICE		6542.560		\$40.34						\$40.34
INVOICE 1388314 TOTALS:				\$106.31	\$0.00	\$0.00				\$106.31
1388319	02/18/07	03/09/07	04/02/07							
16 BREAKFASTS		6542.560		\$43.04						\$43.04
LITTLE DEBBIE CAKES & COOKIES		6542.560		\$21.39						\$21.39
BATTERIES		6500.560		\$1.99						\$1.99
BREAD,MILK,PEACHES,VEG ALL,ICE,APPLE & ORANGE JUI		6542.560		\$59.41						\$59.41
INVOICE 1388319 TOTALS:				\$125.83	\$0.00	\$0.00				\$125.83
1388322	02/18/07	03/09/07	04/04/07							
STORAGE CONTAINER		6542.560		\$2.73						\$2.73

VOL III PG 603

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1388322 TOTALS:				\$2.73	\$0.00	\$0.00				\$2.73
1388326	02/19/07	03/09/07	04/05/07							
15 SMALL BREAKFASTS		6542.560		\$40.35						\$40.35
LOTRIMIN SPRAY		6543.560		\$6.99						\$6.99
COOKIES & LITTLE DEBBIE CAKES		6542.560		\$15.55						\$15.55
BREAD,MILK,PEACHES, GREENS,APPLE & ORANGE JUICE		6542.560		\$46.04						\$46.04
INVOICE 1388326 TOTALS:				\$108.93	\$0.00	\$0.00				\$108.93
1388336	02/21/07	03/09/07	04/07/07							
17 SMALL BREAKFASTS		6542.560		\$45.73						\$45.73
LITTLE DEBBIE CAKES & COOKIES		6542.560		\$9.66						\$9.66
MILK, BREAD,ICE,BEANS, PEACHES,ORANGE JUICE		6542.560		\$35.85						\$35.85
INVOICE 1388336 TOTALS:				\$91.24	\$0.00	\$0.00				\$91.24
1388340	02/23/07	03/09/07	04/09/07							
17 BREAKFASTS		6542.560		\$45.73						\$45.73
LITTLE DEBBIE CAKES & COOKIES		6542.560		\$12.87						\$12.87
MILK,CEREAL,PEAS,ICE,APPLE & ORANGE JUICE		6542.560		\$47.15						\$47.15
INVOICE 1388340 TOTALS:				\$105.75	\$0.00	\$0.00				\$105.75
BROOKSHIRE BROTHERS LTD TOTALS:				\$1,195.04	\$0.00	\$0.00				\$1,195.04
CBPS	CODE BLUE POLICE SUPPLY									
18167	02/20/07	03/09/07	04/06/07							
3 E7600 TKTWILL BLK BDU S-ML @39.99 EACH		6540.560		\$119.97						\$119.97
2 E7600 TKTWILL BLK BDU S-XLR @39.99 EACH		6540.560		\$79.98						\$79.98
2 E7600 TKTWILL BLK BDU S-2XL @39.99 EACH		6540.560		\$79.98						\$79.98
2 E7600 TKTWILL BLK BDU S-SR @39.99 EACH		6540.560		\$79.98						\$79.98
5 E7600 TKTWILL BLK BDU S-LL @39.99 EACH		6540.560		\$199.95						\$199.95
INVOICE 18167 TOTALS:				\$559.86	\$0.00	\$0.00				\$559.86
CODE BLUE POLICE SUPPLY TOTALS:				\$559.86	\$0.00	\$0.00				\$559.86

VOL TT PG 604

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DNK9416	02/21/07	03/09/07	04/07/07							
MAYLINE ELAN 24INCH LAN STATION PART #21124EZ		6500.560		\$600.00						\$600.00
INVOICE DNK9416 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
CDW GOVERNMENT, INC. TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
DEAN DEAN'S MEAT SERVICE										
390315	03/07/07	03/09/07	04/21/07							
42/1.3 OZ JFG CFE FLT POUCH		6542.560		\$73.56						\$73.56
INVOICE 390315 TOTALS:				\$73.56	\$0.00	\$0.00				\$73.56
DEAN'S MEAT SERVICE TOTALS:				\$73.56	\$0.00	\$0.00				\$73.56
DIPA DIXIE PAPER COMPANY										
959164-00	02/20/07	03/09/07	04/06/07							
1 ANGEL SOFT 2PLY TISSUE		6313.560		\$55.95						\$55.95
1 STARBRITE LAUNDRY DETERG 50# PAIL		6313.560		\$39.00						\$39.00
INVOICE 959164-00 TOTALS:				\$94.95	\$0.00	\$0.00				\$94.95
959166-00	02/20/07	03/09/07	04/06/07							
1 CLEAN QUAT PINE CONCENTRATE 4/1		6313.560		\$22.48						\$22.48
1 CLINGING DISINFECT CLEANER 12QT		6313.560		\$30.33						\$30.33
DIXIE 23X10X39 SUPERTUFF WHITE		6313.560		\$20.20						\$20.20
INVOICE 959166-00 TOTALS:				\$73.01	\$0.00	\$0.00				\$73.01
960803-00	03/01/07	03/09/07	04/16/07							
1 ANGEL SOFT 2 PLY TISSUE 450/80		6313.560		\$55.95						\$55.95
1 DMQ NEUTRALDISINFECT/CLNR 4 GAL		6313.560		\$33.61						\$33.61
1 LIQUID BLEACH 6.00% BLEACH 6/96		6313.560		\$12.75						\$12.75
INVOICE 960803-00 TOTALS:				\$102.31	\$0.00	\$0.00				\$102.31
960754-00	03/02/07	03/08/07	04/16/07							
2 PALOR BROOMS GOOD-VALUE @6.00 EACH		6310.408		\$12.00						\$12.00
6 24OZ COTTON SADDLE 1*HEAD B103 @4.73 EACH		6310.408		\$28.38						\$28.38
INVOICE 960754-00 TOTALS:				\$40.38	\$0.00	\$0.00				\$40.38
DIXIE PAPER COMPANY TOTALS:				\$310.65	\$0.00	\$0.00				\$310.65

VOL II PG 605

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DOBU DONNA MARIE BUFFALOW										
022007	02/20/07	03/08/07	04/06/07							
MILEAGE TO FORT WORTH 494 MILES @ .40 PER MILE		6470.499		\$197.60						\$197.60
MARCH 19 2 MEALS		6470.499		\$30.00						\$30.00
MARCH 20 3 MEALS		6470.499		\$40.00						\$40.00
MARCH 21 3 MEALS		6470.499		\$40.00						\$40.00
			INVOICE 022007 TOTALS:	\$307.60	\$0.00	\$0.00				\$307.60
			DONNA MARIE BUFFALOW TOTALS:	\$307.60	\$0.00	\$0.00				\$307.60
DOPD DONOVAN PAUL DUDINSKY										
CAUSENO.6256	02/23/07	03/08/07	04/09/07							
CAUSE NO. 6256 TERRY WAYNE PHIPPS		6531.435		\$350.00						\$350.00
			INVOICE CAUSENO.6256 TOTALS:	\$350.00	\$0.00	\$0.00				\$350.00
CAUSENO.6258	02/23/07	03/08/07	04/09/07							
CAUSE NO. 6258 CONNIE SUE THOMPSON		6531.435		\$350.00						\$350.00
			INVOICE CAUSENO.6258 TOTALS:	\$350.00	\$0.00	\$0.00				\$350.00
CAUSENO.6296	02/23/07	03/08/07	04/09/07							
CAUSE NO. 6296 JOSEPH PARKER		6531.435		\$350.00						\$350.00
			INVOICE CAUSENO.6296 TOTALS:	\$350.00	\$0.00	\$0.00				\$350.00
CAUSENO6257	02/23/07	03/08/07	04/09/07							
CAUSE NO. 6257 CELESTE ANGELICA ANDRADE		6531.435		\$350.00						\$350.00
			INVOICE CAUSENO6257 TOTALS:	\$350.00	\$0.00	\$0.00				\$350.00
CAUSENO6297	02/23/07	03/08/07	04/09/07							
CAUSE NO. 6297 JOSEPH PARKER		6531.435		\$350.00						\$350.00
			INVOICE CAUSENO6297 TOTALS:	\$350.00	\$0.00	\$0.00				\$350.00
			DONOVAN PAUL DUDINSKY TOTALS:	\$1,750.00	\$0.00	\$0.00				\$1,750.00
EACO TELETOUCH COMMUNICATIONS										
528079	02/28/07	03/09/07	04/14/07							
MAINTENANCE ON RADIO SYSTEM & CONSOLE		6452.560		\$160.00						\$160.00

VOL 11 PG 606

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 3/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 528079 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
EUPR EUGENE PROCELLA										
009200	02/16/07	03/08/07	04/02/07							
17.5 GALLONS OF UNLEADED		6106.435		\$39.00						\$39.00
INVOICE 009200 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
004676	03/02/07	03/08/07	04/16/07							
15 GALLONS OF UNLEADED		6106.435		\$37.50						\$37.50
INVOICE 004676 TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
EUGENE PROCELLA TOTALS:				\$76.50	\$0.00	\$0.00				\$76.50
GALL GALL'S INC.										
5874434200021	02/14/07	03/09/07	03/31/07							
4 SHERIFF'S OFFICE COLLAR PIN SIL		6540.560		\$27.96						\$27.96
@6.99 EACH										
LEXINGTON		6540.560		\$6.99						\$6.99
INVOICE 5874434200021 TOTALS:				\$34.95	\$0.00	\$0.00				\$34.95
GALL'S INC. TOTALS:				\$34.95	\$0.00	\$0.00				\$34.95
JECM SOUTHEAST TX FORENSIC CENTER										
07-02100	02/28/07	03/08/07	04/12/07							
CASE #07-02100 FRANCISCO D.		6610.409		\$1,400.00						\$1,400.00
CARBAJAL										
INVOICE 07-02100 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
KCDR K-C DRUGS #2										
44707	02/15/07	03/09/07	04/01/07							
RX 491165		6543.560		\$19.69						\$19.69
RX 491166		6543.560		\$4.99						\$4.99
RX 491164		6543.560		\$19.69						\$19.69
INVOICE 44707 TOTALS:				\$44.37	\$0.00	\$0.00				\$44.37

VOL. 11 PG. 607

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
44786 RX 491735	02/22/07	03/09/07 6543.560	04/08/07	\$32.35						\$32.35
INVOICE 44786 TOTALS:				\$32.35	\$0.00	\$0.00				\$32.35
44819 RX 491950 RX 491953 RX 491954	02/26/07	03/09/07 6543.560 6543.560 6543.560	04/12/07	\$5.35 \$5.35 \$2.15						\$5.35 \$5.35 \$2.15
INVOICE 44819 TOTALS:				\$12.85	\$0.00	\$0.00				\$12.85
K-C DRUGS #2 TOTALS:				\$89.57	\$0.00	\$0.00				\$89.57
KEPR KELLPRO 00110429	02/26/07	03/08/07 6311.403	04/12/07	\$500.00						\$500.00
INVOICE 00110429 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
KELLPRO TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
L3CO L3 COMM. MOBILE-VISION, INC. 0098450-IN	02/16/07	03/09/07 6500.560	04/02/07	\$79.90						\$79.90
INVOICE 0098450-IN TOTALS:				\$284.90	\$0.00	\$0.00				\$284.90
L3 COMM. MOBILE-VISION, INC. TOTALS:				\$284.90	\$0.00	\$0.00				\$284.90
LONE LONE STAR UNIFORMS 59810	02/28/07	03/09/07 6540.560 6540.560 6540.560 6540.560 6540.560	04/14/07	\$106.50 \$35.50 \$35.50 \$77.00 \$150.00						\$106.50 \$35.50 \$35.50 \$77.00 \$150.00

VOL 11 PG 608

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 SIZE XL MJ LIME GRN RAIN CT W/SHERIFF		6540.560		\$39.95						\$39.95
12 SGT. BLK/LT GOLD 3 UP CHEVRONS FREIGHT		6540.560		\$15.00 \$7.50						\$15.00 \$7.50
INVOICE 59810 TOTALS:				\$466.95	\$0.00	\$0.00				\$466.95
LONE STAR UNIFORMS TOTALS:				\$466.95	\$0.00	\$0.00				\$466.95
MARS MARTHA STONE										
022007	02/20/07	03/08/07	04/06/07							
MILEAGE TO FORT WORTH 494 MILES @ .40 PER MILE		6470.499		\$197.60						\$197.60
MARCH 19 2 MEALS		6470.499		\$30.00						\$30.00
MARCH 20 3 MEALS		6470.499		\$40.00						\$40.00
MARCH 21 3 MEALS		6470.499		\$40.00						\$40.00
INVOICE 022007 TOTALS:				\$307.60	\$0.00	\$0.00				\$307.60
MARTHA STONE TOTALS:				\$307.60	\$0.00	\$0.00				\$307.60
NAPH NAPA AUTO PARTS - HEMPHILL										
357523	02/15/07	03/09/07	04/01/07							
1 HEADLAMP FOR 2001 FORD CROWN VICTORIA		6451.560		\$7.99						\$7.99
INVOICE 357523 TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
358226										
1 BATTERY	02/27/07	03/09/07	04/13/07	6451.560		\$69.95				\$69.95
1 BATTERY CORE DEPO		6451.560		\$5.00		\$5.00				\$5.00
ENVIRONME		6451.560		\$3.00		\$3.00				\$3.00
BATTTERY CORE CREDIT		6451.560		(\$5.00)		(\$5.00)				(\$5.00)
INVOICE 358226 TOTALS:				\$72.95	\$0.00	\$0.00				\$72.95
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$80.94	\$0.00	\$0.00				\$80.94
PRIW PREMIER ICE & WATER										
2784	02/27/07	03/08/07	04/13/07							
WATER DELIVERY,5,2/12		6310.455		\$6.45						\$6.45
99 RENTAL FEE,3/1		6310.455		\$10.00						\$10.00
INVOICE 2784 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45

VOL III PG 609

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2785 WATER DELIVERY,5,2/12	02/27/07	03/08/07 6310.497	04/13/07	\$6.45						\$6.45
INVOICE 2785 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
2786 WATER DELIVERY,5,2/12	02/27/07	03/08/07 6310.450	04/13/07	\$6.45						\$6.45
INVOICE 2786 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
PREMIER ICE & WATER TOTALS:				\$29.35	\$0.00	\$0.00				\$29.35
QUCO QUILL CORPORATION										
4825307 3 HP 92 PRINT CARTRIDGE @ 14.99 EACH 1RSVP RUBBERIZED GRIP PEN	02/21/07	03/08/07 6310.499	04/07/07	\$44.97 \$6.49						\$44.97 \$6.49
INVOICE 4825307 TOTALS:				\$51.46	\$0.00	\$0.00				\$51.46
QUILL CORPORATION TOTALS:				\$51.46	\$0.00	\$0.00				\$51.46
RITT RITTER LUMBER CO.										
060115146 1 ACE 5/16" MAGNETIC NUTSETTER BIT 4 SCREWS @.23 EACH 1 BATTERY-ALKINE C-2PK E2	02/05/07	03/09/07 6450.560	03/22/07	\$3.99 \$0.92 \$4.49						\$3.99 \$0.92 \$4.49
INVOICE 060115146 TOTALS:				\$9.40	\$0.00	\$0.00				\$9.40
060115287 NAIL, FINISH 4D HD GALV 1# 3 1X12 12 C & BETTER YELLOW PINE @ 21.59 EACH 1 1X12 10 C & BETTER YELLOW PINE 3 1X4 8" # 2 YELLOW PINE 1 2X4 96" YELLOW PINE CORE STUD	02/07/07	03/08/07 6450.499	03/24/07	\$2.99 \$64.77 \$17.85 \$3.09 \$1.73						\$2.99 \$64.77 \$17.85 \$3.09 \$1.73
INVOICE 060115287 TOTALS:				\$90.43	\$0.00	\$0.00				\$90.43
060115356 1 ANSWER MACHINE DIGITAL	02/08/07	03/08/07 6310.665	03/25/07	\$19.99						\$19.99
INVOICE 060115356 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
060115748 1 1X12 12 C & BETTER YELLOW PINE	02/16/07	03/08/07 6450.499	04/02/07	\$19.43						\$19.43

VOL III PG 610

*V - Denotes Voided Check Entries

Invoice Number	Inv.Date	Trms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1	1X12 10 C & BETTER YELLOW PINE	6450.499			\$16.07						\$16.07
3	1X4 8' #2 YELLOW PINE	6450.499			\$3.09						\$3.09
1	2X4 96" YELLOW PINE CORE STUD	6450.499			\$1.73						\$1.73
INVOICE 060115748 TOTALS:					\$40.32	\$0.00	\$0.00				\$40.32
060115843	02/19/07	03/08/07	04/05/07								
1	VARNISH VARATHANE GLOSS QT	6450.499			\$9.99						\$9.99
1	QT MINWAX EARLY AMERICAN STAIN	6450.499			\$6.00						\$6.00
INVOICE 060115843 TOTALS:					\$15.99	\$0.00	\$0.00				\$15.99
RITTER LUMBER CO. TOTALS:					\$176.13	\$0.00	\$0.00				\$176.13
SCOT	SCOTT - MERRIMAN, INC.										
034414	02/15/07	03/08/07	04/01/07								
5.45	5,450 LASER 2-PART RECEIPTS @	6310.450			\$463.25						\$463.25
	85.00 EACH										
	SHIPPING & HANDLING	6310.450			\$30.00						\$30.00
INVOICE 034414 TOTALS:					\$493.25	\$0.00	\$0.00				\$493.25
034435	02/21/07	03/08/07	04/07/07								
1	CIVIL MINUTES #QQ BINDER	6310.450			\$83.00						\$83.00
	SHIPPING & HANDLING	6310.450			\$15.31						\$15.31
INVOICE 034435 TOTALS:					\$98.31	\$0.00	\$0.00				\$98.31
034436	02/21/07	03/08/07	04/07/07								
1	DIVORCE BINDER #40	6310.450			\$83.00						\$83.00
	SHIPPING & HANDLING	6310.450			\$15.84						\$15.84
INVOICE 034436 TOTALS:					\$98.84	\$0.00	\$0.00				\$98.84
SCOTT - MERRIMAN, INC. TOTALS:					\$690.40	\$0.00	\$0.00				\$690.40
SCRE	SABINE COUNTY REPORTER										
020707	02/07/07	03/08/07	03/24/07								
	BID NOTICE THE SABINE 115 WD @ .17	6455.409			\$19.55						\$19.55
	PER WORD										
	QUARTERLY REPORT 30 IN @ 4.00 PER	6455.409			\$120.00						\$120.00
	IN										
INVOICE 020707 TOTALS:					\$139.55	\$0.00	\$0.00				\$139.55
022107	02/21/07	03/08/07	04/07/07								

VOL III PG 611

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NOTICE TO BIDDERS FOR 255 WD @.17 PER WORD		6455.409		\$43.35						\$43.35
NOTICE TO BIDDERS FOR 255 WD @.17 PER WORD		6455.409		\$43.35						\$43.35
BID NOTICE SABINE COUNTY 86 WD @ .17 PER WORD		6455.409		\$14.62						\$14.62
INVOICE 022107 TOTALS:				\$101.32	\$0.00	\$0.00				\$101.32
SABINE COUNTY REPORTER TOTALS:				\$240.87	\$0.00	\$0.00				\$240.87
SHSB SHELBY SAVINGS BANK										
021207	02/12/07	03/08/07	03/29/07							
2 FINAL FILTER - HEPA @9.63 EACH		1105.000		\$19.26						\$19.26
SHIPPING & HANDLING		1105.000		\$7.50						\$7.50
INVOICE 021207 TOTALS:				\$26.76	\$0.00	\$0.00				\$26.76
021907	02/19/07	03/08/07	04/05/07							
ROOM CHARGES		1105.000		\$255.00						\$255.00
STATE OCC TAX		1105.000		\$15.30						\$15.30
CO OCC TAX		1105.000		\$4.47						\$4.47
CITY OCC TAX		1105.000		\$22.95						\$22.95
PARKING (SELF)		1105.000		\$64.88						\$64.88
INVOICE 021907 TOTALS:				\$362.60	\$0.00	\$0.00				\$362.60
SHELBY SAVINGS BANK TOTALS:				\$389.36	\$0.00	\$0.00				\$389.36
SMAU SMITH AUTO										
030607	03/06/07	03/09/07	04/20/07							
1 MOTORCRAFT STP-8RM P.S. PUMP		6451.560		\$297.43						\$297.43
1 QT FLUID		6451.560		\$3.50						\$3.50
LABOR		6451.560		\$125.00						\$125.00
INVOICE 030607 TOTALS:				\$425.93	\$0.00	\$0.00				\$425.93
SMITH AUTO TOTALS:				\$425.93	\$0.00	\$0.00				\$425.93
SPLW SPEEDY LUBE, TIRE & MUFFLER										
29003	01/22/07	03/09/07	03/08/07							
4 TIRES MOUNTED ON UNIT #8		6335.560		\$50.00						\$50.00
INVOICE 29003 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00

VOL. 11 PG 612

*V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
29080 OIL & LUBE ON UNIT #7	01/25/07	03/09/07 6335.560	03/11/07	\$34.10						\$34.10
INVOICE 29080 TOTALS:				\$34.10	\$0.00	\$0.00				\$34.10
29457 OIL & LUBE ON UNIT #8 TIRE REPAIR	02/12/07	03/09/07 6335.560 6335.560	03/29/07	\$34.10 \$15.00						\$34.10 \$15.00
INVOICE 29457 TOTALS:				\$49.10	\$0.00	\$0.00				\$49.10
29520 TIRE BALANCING & REPAIR ON UNIT #1	02/15/07	03/09/07 6335.560	04/01/07	\$15.00						\$15.00
INVOICE 29520 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$148.20	\$0.00	\$0.00				\$148.20
STOR 112824 2 ENV, CLSP 9X12 28#QUA37890 @5.99 EACH	02/27/07	03/08/07 6310.450	04/13/07	\$11.98						\$11.98
INVOICE 112824 TOTALS:				\$11.98	\$0.00	\$0.00				\$11.98
112824-1 DISC, CD-RW, 4X-12X, JWL, 5PK	02/28/07	03/08/07 6310.450	04/14/07	\$5.99						\$5.99
INVOICE 112824-1 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$17.97	\$0.00	\$0.00				\$17.97
TPCI 12405718 500 UNLEADED GASOLINE 500 STATE EXCISE TAX	02/08/07	03/09/07 6335.560 6335.560	03/25/07	\$834.50 \$100.00						\$834.50 \$100.00
INVOICE 12405718 TOTALS:				\$934.50	\$0.00	\$0.00				\$934.50
12405784 500 UNLEADED GASOLINE 500 STATE EXCISE TAX	02/23/07	03/09/07 6335.560 6335.560	04/09/07	\$925.50 \$100.00						\$925.50 \$100.00
INVOICE 12405784 TOTALS:				\$1,025.50	\$0.00	\$0.00				\$1,025.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,960.00	\$0.00	\$0.00				\$1,960.00

VOL TT PG 613

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
USBC US BANK CORPORATE TRUST SERVIC										
0201-2807	02/28/07	03/09/07	04/14/07							
RUSTY HORTON 5 DAYS @35.00 PER DAY		6542.560		\$175.00						\$175.00
RYAN BROWN 8 DAYS @35.00 PER DAY		6542.560		\$280.00						\$280.00
RICHARD WEST 8 DAYS @35.00 PER DAY		6542.560		\$280.00						\$280.00
		INVOICE 0201-2807 TOTALS:		\$735.00	\$0.00	\$0.00				\$735.00
		US BANK CORPORATE TRUST SERVIC TOTALS:		\$735.00	\$0.00	\$0.00				\$735.00
XECC XEROX CORPORATION										
597248173	03/02/07	03/08/07	04/16/07							
#30 OF 60 PERIOD CONTRACT		6500.409		\$146.67						\$146.67
		INVOICE 597248173 TOTALS:		\$146.67	\$0.00	\$0.00				\$146.67
		XEROX CORPORATION TOTALS:		\$146.67	\$0.00	\$0.00				\$146.67
XECH XEROX CORPORATION										
597248923	03/02/07	03/08/07	04/16/07							
#2 OF YOUR ANNUAL RENEWAL		6500.409		\$138.12						\$138.12
		INVOICE 597248923 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
		XEROX CORPORATION TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
XERX XEROX CORPORATION										
597229166	03/02/07	03/08/07	04/16/07							
#7 OF YOUR 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
		INVOICE 597229166 TOTALS:		\$115.43	\$0.00	\$0.00				\$115.43
597229167	03/02/07	03/08/07	04/16/07							
#7 OF YOUR 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
		INVOICE 597229167 TOTALS:		\$115.43	\$0.00	\$0.00				\$115.43
597229168	03/02/07	03/08/07	04/16/07							
#7 OF YOUR PERIOD CONTRACT		6500.409		\$103.88						\$103.88
		INVOICE 597229168 TOTALS:		\$103.88	\$0.00	\$0.00				\$103.88
597229169	03/02/07	03/08/07	04/16/07							
#7 OF YOUR 48 PERIOD CONTRACT		6500.409		\$115.45						\$115.45
		INVOICE 597229169 TOTALS:		\$115.45	\$0.00	\$0.00				\$115.45

VOL. II - PG 6014

*V - Denotes Voided Check Entries

03/09/07
2:55:50 PM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
597229170 #7 OF YOUR 48 PERIOD CONTRACT	03/02/07	03/08/07 6500.409	04/16/07	\$115.43						\$115.43
				<u>\$115.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.43</u>
										<u>\$565.62</u>
				<u>\$565.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$565.62</u>
				<u>\$14,525.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14,525.95</u>

VOL. III PG 615

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
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

VOL TT PG 616

Approved for payment by Sabine County Commissioner's Court on March 12, 2007

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEEN BECKETT ENTERPRISES										
02212007001	02/21/07	03/09/07	02/21/07							
PARTS AND SUPPLIES FOR MOTORGRADERS		6356.602		\$1,871.77						\$1,871.77
SHIPPING AND HANDLING		6356.602		\$124.04						\$124.04
LABOR AND REPAIR TO FIAT MOTORGRADER		6345.602		\$1,237.50						\$1,237.50
INVOICE 02212007001 TOTALS:				\$3,233.31	\$0.00	\$0.00				\$3,233.31
BECKETT ENTERPRISES TOTALS:				\$3,233.31	\$0.00	\$0.00				\$3,233.31
BIG4 BIG "4", INC.										
00329919	02/12/07	03/09/07	02/12/07							
444 YARDS OF ROAD BASE		6377.603		\$3,996.00						\$3,996.00
INVOICE 00329919 TOTALS:				\$3,996.00	\$0.00	\$0.00				\$3,996.00
00329957	02/16/07	03/09/07	02/16/07							
40 YARDS OF ROAD BASE		6377.603		\$360.00						\$360.00
INVOICE 00329957 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00329987	02/16/07	03/09/07	02/16/07							
12 YARDS OF SPECIAL MIX		6377.603		\$90.00						\$90.00
INVOICE 00329987 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
00329925	02/20/07	03/09/07	02/20/07							
52 YARDS ROAD BASE		6377.602		\$468.00						\$468.00
INVOICE 00329925 TOTALS:				\$468.00	\$0.00	\$0.00				\$468.00
00329972	02/26/07	03/08/07	02/26/07							
84 YARDS ROAD BASE		6377.604		\$756.00						\$756.00
INVOICE 00329972 TOTALS:				\$756.00	\$0.00	\$0.00				\$756.00
00329992	02/26/07	03/08/07	02/26/07							
24 YARDS OFF THE WALL		6377.604		\$216.00						\$216.00
60 YARDS SPECIAL MIX		6377.604		\$450.00						\$450.00
INVOICE 00329992 TOTALS:				\$666.00	\$0.00	\$0.00				\$666.00
00329969	02/27/07	03/09/07	02/27/07							
24 YARDS OF ROAD BASE		6377.603		\$216.00						\$216.00
INVOICE 00329969 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00

VOL III PG 617

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00330000 212 YARDS OF ROAD BASE	02/27/07	03/09/07 6377.603	02/27/07	\$1,908.00						\$1,908.00
INVOICE 00330000 TOTALS:				\$1,908.00	\$0.00	\$0.00				\$1,908.00
00330003 26 YARDS ROAD BASE	02/28/07	03/09/07 6377.602	02/28/07	\$234.00						\$234.00
INVOICE 00330003 TOTALS:				\$234.00	\$0.00	\$0.00				\$234.00
BIG "4", INC. TOTALS:				\$8,694.00	\$0.00	\$0.00				\$8,694.00
BIGT	BIG TIN BARN HOME CENTER									
000166/1 1 LONG HANDLE SHOVEL	02/13/07	03/09/07 6657.603	02/13/07	\$9.45						\$9.45
INVOICE 000166/1 TOTALS:				\$9.45	\$0.00	\$0.00				\$9.45
00169 2-12" POLY CULVERT BANDS 2-15" POLY CULVERT BANDS	02/13/07	03/09/07 6370.602 6370.602	02/13/07	\$25.58 \$26.98						\$25.58 \$26.98
INVOICE 00169 TOTALS:				\$52.56	\$0.00	\$0.00				\$52.56
000232/1 2 15" POLY CULVERT BAND	03/09/07	03/09/07 6370.603	03/09/07	\$26.98						\$26.98
INVOICE 000232/1 TOTALS:				\$26.98	\$0.00	\$0.00				\$26.98
BIG TIN BARN HOME CENTER TOTALS:				\$88.99	\$0.00	\$0.00				\$88.99
BOEV	BOB EVANS EQUIPMENT, INC.									
191459 GUIDE BAR SAW CHAIN	02/22/07	03/08/07 6357.604 6357.604	02/22/07	\$39.05 \$14.34						\$39.05 \$14.34
INVOICE 191459 TOTALS:				\$53.39	\$0.00	\$0.00				\$53.39
BOB EVANS EQUIPMENT, INC. TOTALS:				\$53.39	\$0.00	\$0.00				\$53.39
CING	CINGULAR WIRELESS									
766987402X02252007 409-383-0369 CELL PHONE BILL	03/09/07	03/09/07 6420.603	03/09/07	\$31.38						\$31.38
INVOICE 766987402X02252007 TOTALS:				\$31.38	\$0.00	\$0.00				\$31.38

VOL. III PG 618

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CINGULAR WIRELESS TOTALS:				\$31.38	\$0.00	\$0.00				\$31.38
EPSS EUGENE PROCELLA SERVICE STAT.										
004643	02/28/07	03/09/07	02/28/07							
2 TIRES FOR CHEVY TRUCK		6365.603		\$129.90						\$129.90
CHANGE TIRE		6365.603		\$5.00						\$5.00
INVOICE 004643 TOTALS:				\$134.90	\$0.00	\$0.00				\$134.90
030207/#4	03/02/07	03/08/07	03/02/07							
2 P265/75R16 TIRES FOR TRUCK		6365.604		\$251.90						\$251.90
INVOICE 030207/#4 TOTALS:				\$251.90	\$0.00	\$0.00				\$251.90
004713	03/09/07	03/09/07	03/09/07							
FLAT TIRE REPAIR		6365.603		\$15.00						\$15.00
INVOICE 004713 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$401.80	\$0.00	\$0.00				\$401.80
FSTB FIRST STATE BANK										
28940	03/08/07	03/08/07	03/08/07							
PRINCIPAL PAYOFF ON BACKHOE		6653.601		\$37,880.00						\$37,880.00
INTEREST THRU 03/13/07		6653.601		\$1,307.64						\$1,307.64
INVOICE 28940 TOTALS:				\$39,187.64	\$0.00	\$0.00				\$39,187.64
FIRST STATE BANK TOTALS:				\$39,187.64	\$0.00	\$0.00				\$39,187.64
GCWM GROVER C. WINSLOW, M.D.										
022707	03/09/07	03/09/07	03/09/07							
PHYSICAL EXAM ON VERNON SMITH		6651.603		\$50.00						\$50.00
INVOICE 022707 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
GROVER C. WINSLOW, M.D. TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
GMWS G-M WATER SUPPLY CORP.										
030807/2251	02/27/07	03/08/07	02/27/07							
WATER BILL		6440.604		\$31.66						\$31.66
INVOICE 030807/2251 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66

VOL 17 - PG 619

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GRIM GRIMCO INC.										
3752274-01	02/14/07	03/09/07	02/14/07							
2 STOP SIGNS		6657.602		\$33.60						\$33.60
SHIPPING AND HANDLING		6657.602		\$3.46						\$3.46
INVOICE 3752274-01 TOTALS:				\$37.06	\$0.00	\$0.00				\$37.06
3752274-02	02/14/07	03/09/07	02/14/07							
2 18" FLOURESCENT ORANGE SAFETY CONES		6657.602		\$16.10						\$16.10
48X30 ROAD CLOSED SIGN		6657.602		\$59.10						\$59.10
SHIPPING AND HANDLING		6657.602		\$13.43						\$13.43
INVOICE 3752274-02 TOTALS:				\$88.63	\$0.00	\$0.00				\$88.63
3756382-01	02/16/07	03/08/07	02/16/07							
2-18OC STOP SIGNS		6657.604		\$33.60						\$33.60
SHIPPING AND HANDLING		6657.604		\$7.69						\$7.69
INVOICE 3756382-01 TOTALS:				\$41.29	\$0.00	\$0.00				\$41.29
GRIMCO INC. TOTALS:				\$166.98	\$0.00	\$0.00				\$166.98
GWSC GULF WELDING SUPPLY CO.										
56196	02/28/07	03/09/07	02/28/07							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
INVOICE 56196 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
56250	02/28/07	03/08/07	02/28/07							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
INVOICE 56250 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
JTGR J.T. GREENE TRUCK & EQUIPMENT										
4594	02/28/07	03/08/07	02/28/07							
WELDING ON TAILGATE & REPAIR HYD LEAK		6344.601		\$50.00						\$50.00
INVOICE 4594 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
4598	03/01/07	03/09/07	03/01/07							

VOL. III PG 620

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 ADJUSTMENT TO CLUTCH IN TRUCK 1 HOUR OF LABOR		6344.603		\$50.00						\$50.00
INVOICE 4598 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
LOWE	LOWE'S									
976521	03/09/07	03/09/07	03/09/07							
TUFF TASK MULTI PURPOSE CLEANER		6657.603		\$5.98						\$5.98
B&S 48OZ 4 CYCLE OIL		6341.603		\$5.98						\$5.98
POWER WASHER FOR COUNTY BARN		6645.603		\$389.00						\$389.00
3 YEAR EPP WARRANTY		6645.603		\$39.97						\$39.97
INVOICE 976521 TOTALS:				\$440.93	\$0.00	\$0.00				\$440.93
LOWE'S TOTALS:				\$440.93	\$0.00	\$0.00				\$440.93
MSRO	M & S ROCK									
07-1052	03/02/07	03/08/07	03/02/07							
15.71 TONS ROAD BASE/TICKET #12508		6377.604		\$133.54						\$133.54
18.34 TONS ROAD BASE/TICKET #12512		6377.604		\$138.89						\$138.89
18.73 TONS ROAD BASE/TICKET #12521		6377.604		\$142.21						\$142.21
17.11 TONS ROAD BASE/TICKET #12569		6377.604		\$145.44						\$145.44
18.00 TONS ROAD BASE/TICKET #12571		6377.604		\$136.00						\$136.00
13.99 TONS ROAD BASE/TICKET #12583		6377.604		\$118.92						\$118.92
17.59 TONS ROAD BASE/TICKET #12594		6377.604		\$149.52						\$149.52
17.78 TONS ROAD BASE/TICKET #12598		6377.604		\$151.13						\$151.13
15.27 TONS ROAD BASE/TICKET #12672		6377.604		\$129.80						\$129.80
14.46 TONS ROAD BASE/TICKET #12678		6377.604		\$122.91						\$122.91
14.13 TONS 2" TO 4"/TICKET #12680		6377.604		\$169.56						\$169.56
13.37 TONS 2" TO 4"/TICKET #12683		6377.604		\$160.44						\$160.44
15.19 TONS ROAD BASE/TICKET #12686		6377.604		\$129.12						\$129.12
14.19 TONS ROAD BASE/TICKET #12698		6377.604		\$120.62						\$120.62
15.83 TONS ROAD BASE/TICKET #12701		6377.604		\$134.56						\$134.56
16.5 TONS ROAD BASE/TICKET #12704		6377.604		\$140.25						\$140.25
INVOICE 07-1052 TOTALS:				\$2,222.91	\$0.00	\$0.00				\$2,222.91
07-1053	03/02/07	03/08/07	03/02/07							
14.28 TONS ROAD BASE/TICKET #12705		6377.604		\$121.38						\$121.38
15.11 TONS ROAD BASE/TICKET #12706		6377.604		\$128.44						\$128.44

VOL III PG 621

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
13.31 TONS ROAD BASE/TICKET #12708		6377.604		\$113.14						\$113.14
14.25 TONS 2" TO 4"/TICKET #12710		6377.604		\$171.00						\$171.00
INVOICE 07-1053 TOTALS:				\$533.96	\$0.00	\$0.00				\$533.96
M & S ROCK TOTALS:				\$2,756.87	\$0.00	\$0.00				\$2,756.87
NAPH NAPA AUTO PARTS - HEMPHILL										
357034	02/07/07	03/08/07	02/07/07							
INSERTS (5)		6657.601		\$3.45						\$3.45
INVOICE 357034 TOTALS:				\$3.45	\$0.00	\$0.00				\$3.45
357562	02/16/07	03/08/07	02/16/07							
SPLASH GUARD		6355.604		\$12.99						\$12.99
INVOICE 357562 TOTALS:				\$12.99	\$0.00	\$0.00				\$12.99
357736	02/20/07	03/08/07	02/20/07							
WD40 11 OUNCE		6657.604		\$4.29						\$4.29
MISC 80 90		6657.604		\$4.19						\$4.19
INVOICE 357736 TOTALS:				\$8.48	\$0.00	\$0.00				\$8.48
357917	02/23/07	03/09/07	02/23/07							
2-OIL FILTERS		6355.602		\$19.48						\$19.48
FUEL FILTER		6355.602		\$9.31						\$9.31
FUEL FILTER		6355.602		\$12.61						\$12.61
OIL FILTER		6355.602		\$17.39						\$17.39
FUEL FILTER		6355.602		\$13.85						\$13.85
AIR FILTER		6355.602		\$50.16						\$50.16
INVOICE 357917 TOTALS:				\$122.80	\$0.00	\$0.00				\$122.80
357918	02/23/07	03/09/07	02/23/07							
WRENCH		6657.602		\$22.49						\$22.49
INVOICE 357918 TOTALS:				\$22.49	\$0.00	\$0.00				\$22.49
357948	02/23/07	03/09/07	02/23/07							
HAND CLEANER		6657.602		\$2.29						\$2.29
GOJO		6657.602		\$7.17						\$7.17
TOWELS		6657.602		\$11.00						\$11.00
INVOICE 357948 TOTALS:				\$20.46	\$0.00	\$0.00				\$20.46
357966	02/23/07	03/09/07	02/23/07							

VOL III PG 622

*V - Denotes Voided Check Entries

03/09/07
10:14:40 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BLASTER		6657.602		\$4.59						\$4.59
INVOICE 357966 TOTALS:				\$4.59	\$0.00	\$0.00				\$4.59
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$195.26	\$0.00	\$0.00				\$195.26
REIB REGIONS INTERSTATE BILLING										
158267	02/01/07	03/09/07	02/01/07							
1 MISC FLAGGING MARKING RIBBON		6657.603		\$1.71						\$1.71
INVOICE 158267 TOTALS:				\$1.71	\$0.00	\$0.00				\$1.71
REGIONS INTERSTATE BILLING TOTALS:				\$1.71	\$0.00	\$0.00				\$1.71
RILU RITTER LUMBER CO.										
060114969	02/01/07	03/08/07	02/01/07							
SMALL LEATHER GLOVES		6657.604		\$9.98						\$9.98
SCREWS		6657.604		\$6.60						\$6.60
SCREWS		6657.604		\$2.16						\$2.16
SCREWS		6657.604		\$0.90						\$0.90
SCREWS		6657.604		\$2.58						\$2.58
CONCRETE MIX 80#		6657.604		\$14.24						\$14.24
INVOICE 060114969 TOTALS:				\$36.46	\$0.00	\$0.00				\$36.46
060115129	02/05/07	03/08/07	02/05/07							
SCREWS		6357.604		\$4.50						\$4.50
1/2X1/2X20" SUPPLY LINE		6357.604		\$4.29						\$4.29
PIN HITCH 7/8X6-1/4" ZINC		6357.604		\$16.47						\$16.47
PIN STABILIZER STUB 7/8"D		6357.604		\$7.96						\$7.96
GALV NIPPLE 1/2"X2"		6357.604		\$0.65						\$0.65
GALV NIPPLE 1/2"X3"		6357.604		\$0.75						\$0.75
INVOICE 060115129 TOTALS:				\$34.62	\$0.00	\$0.00				\$34.62
060115147	02/05/07	03/08/07	02/05/07							
CREDIT FROM #60115129/PIN HITCH		6357.604		(\$5.49)						(\$5.49)
PIN HITCH 3/4X6-1/4" ZINC		6357.604		\$4.99						\$4.99
INVOICE 060115147 TOTALS:				(\$0.50)	\$0.00	\$0.00				(\$0.50)
060115510	02/12/07	03/08/07	02/12/07							
ACE FLOURESCENT SPRAY SUNGLOW		6357.604		\$4.99						\$4.99
ORANGE										
TIE WIRE 16ga 340' 3-1/2LB		6357.604		\$4.99						\$4.99

MOL III PB 6023

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WINDEX 32 OUNCE		6357.604		\$2.89						\$2.89
INVOICE 060115510 TOTALS:				\$12.87	\$0.00	\$0.00				\$12.87
060115533	02/13/07	03/09/07	02/13/07							
ACE DRILL BIT 5/16 SP PT		6645.602		\$4.79						\$4.79
ACE 1 1/2" PLASTIC KNIFE		6645.602		\$0.79						\$0.79
ACE LACQUER THINNER PINT		6645.602		\$3.29						\$3.29
SCREWS		6645.602		\$1.36						\$1.36
SCREWS		6645.602		\$1.20						\$1.20
SCREWS		6645.602		\$1.20						\$1.20
SCREWS		6645.602		\$6.40						\$6.40
INVOICE 060115533 TOTALS:				\$19.03	\$0.00	\$0.00				\$19.03
060115631	02/15/07	03/08/07	02/15/07							
CONCRETE MIX 80#		6657.604		\$7.12						\$7.12
INVOICE 060115631 TOTALS:				\$7.12	\$0.00	\$0.00				\$7.12
060115705	02/16/07	03/08/07	02/16/07							
CONCRETE MIX 80#		6657.604		\$10.68						\$10.68
INVOICE 060115705 TOTALS:				\$10.68	\$0.00	\$0.00				\$10.68
060115938	02/20/07	03/09/07	02/20/07							
3 1/4" DRIVEW MARKERS/36" BLUE 2-SIDE REFLECT		6657.602		\$24.90						\$24.90
INVOICE 060115938 TOTALS:				\$24.90	\$0.00	\$0.00				\$24.90
060116059	02/22/07	03/08/07	02/22/07							
ACE ROUND POINT SHOVEL		6657.604		\$11.99						\$11.99
1/4 PT BLUE SEAL PVC CMNT		6657.604		\$3.49						\$3.49
PVC MALE ADPT. SxM 3/4"		6657.604		\$0.78						\$0.78
INVOICE 060116059 TOTALS:				\$16.26	\$0.00	\$0.00				\$16.26
RITTER LUMBER CO. TOTALS:				\$161.44	\$0.00	\$0.00				\$161.44
RUPS	RURAL PIPE & SUPPLY									
44902	02/20/07	03/09/07	02/20/07							
72 12"24' CULVERTS		6370.603		\$298.80						\$298.80
72 15"24' CULVERTS		6370.603		\$403.20						\$403.20
72 18"24' CULVERTS		6370.603		\$597.60						\$597.60
INVOICE 44902 TOTALS:				\$1,299.60	\$0.00	\$0.00				\$1,299.60

VOL III PG 624

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RURAL PIPE & SUPPLY TOTALS:				\$1,299.60	\$0.00	\$0.00				\$1,299.60
TOAS	TOLEDO AUTOMOTIVE SUPPLY, INC.									
570522	02/13/07	03/08/07	02/13/07							
2-ADAPTERS		6357.604		\$17.67						\$17.67
2-ADAPTERS		6357.604		\$29.38						\$29.38
INVOICE 570522 TOTALS:				\$47.05	\$0.00	\$0.00				\$47.05
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$47.05	\$0.00	\$0.00				\$47.05
TPCI	TERRILL PETROLEUM									
66125	01/31/07	03/09/07	01/31/07							
13.73 GALLONS GASOLINE		6335.602		\$21.86						\$21.86
STATE EXCISE TAX		6335.602		\$2.75						\$2.75
INVOICE 66125 TOTALS:				\$24.61	\$0.00	\$0.00				\$24.61
66126	02/01/07	03/09/07	02/01/07							
22.32 GALLONS OF UNLEADED		6335.603		\$36.27						\$36.27
STATE TAX		6335.603		\$4.47						\$4.47
INVOICE 66126 TOTALS:				\$40.74	\$0.00	\$0.00				\$40.74
66129	02/05/07	03/09/07	02/05/07							
19.36 UNLEADED GASOLINE		6335.603		\$32.49						\$32.49
STATE TAX		6335.603		\$3.87						\$3.87
INVOICE 66129 TOTALS:				\$36.36	\$0.00	\$0.00				\$36.36
12405725	02/06/07	03/09/07	02/06/07							
1200 GALLONS DIESEL		6336.602		\$2,167.20						\$2,167.20
STATE EXCISE TAX		6336.602		\$240.00						\$240.00
DIESEL CONDITIONER GEL		6336.602		\$22.50						\$22.50
INVOICE 12405725 TOTALS:				\$2,429.70	\$0.00	\$0.00				\$2,429.70
66137	02/08/07	03/09/07	02/08/07							
21.46 GALLONS OF UNLEADED		6335.603		\$35.82						\$35.82
2 GALLONS OF ANTIFREEZE		6657.603		\$17.98						\$17.98
2 GALLONS OF ROTELLA		6340.603		\$21.18						\$21.18
STATE TAX		6335.603		\$4.30						\$4.30
INVOICE 66137 TOTALS:				\$79.28	\$0.00	\$0.00				\$79.28

VOL TIT PG 625

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
66139 5-1/5 DEXTRON III TRANS FLUID	02/09/07	03/08/07 6343.604	02/09/07	\$155.45						\$155.45
INVOICE 66139 TOTALS:				\$155.45	\$0.00	\$0.00				\$155.45
66140 19.98 GALLONS GASOLINE STATE EXCISE TAX	02/09/07	03/09/07 6335.602 6335.602	02/09/07	\$33.35 \$4.00						\$33.35 \$4.00
INVOICE 66140 TOTALS:				\$37.35	\$0.00	\$0.00				\$37.35
66142 15.8 GALLONS OF UNLEADED GASOLINE STATE TAX 2 GALLONS OF ANTIFREEZE 1 GALLON OF ROTELLA	02/12/07	03/09/07 6335.603 6335.603 6657.603 6340.603	02/12/07	\$26.84 \$3.16 \$17.98 \$10.59						\$26.84 \$3.16 \$17.98 \$10.59
INVOICE 66142 TOTALS:				\$58.57	\$0.00	\$0.00				\$58.57
66147 20.85 GALLONS OF UNLEADED GASOLINE STATE TAX	02/15/07	03/09/07 6335.603 6335.603	02/15/07	\$35.42 \$4.17						\$35.42 \$4.17
INVOICE 66147 TOTALS:				\$39.59	\$0.00	\$0.00				\$39.59
12405757 TRACTOR FLUID 55 DRUM	02/20/07	03/09/07 6341.602	02/20/07	\$224.75						\$224.75
INVOICE 12405757 TOTALS:				\$224.75	\$0.00	\$0.00				\$224.75
66152 1 1/5 TRACTOR FLUID	02/20/07	03/09/07 6341.602	02/20/07	\$20.70						\$20.70
INVOICE 66152 TOTALS:				\$20.70	\$0.00	\$0.00				\$20.70
12405761 800 GALLONS DIESEL EXCISE TAX	02/21/07	03/08/07 6336.604 6336.604	02/21/07	\$1,560.80 \$160.00						\$1,560.80 \$160.00
INVOICE 12405761 TOTALS:				\$1,720.80	\$0.00	\$0.00				\$1,720.80
12405765 800 GALLONS OF DIESEL STATE EXCISE TAX	02/21/07	03/09/07 6336.603 6336.603	02/21/07	\$1,560.80 \$160.00						\$1,560.80 \$160.00
INVOICE 12405765 TOTALS:				\$1,720.80	\$0.00	\$0.00				\$1,720.80
66154 20.19 GALLONS GASOLINE	02/21/07	03/09/07 6335.602	02/21/07	\$36.16						\$36.16

VOL III PG 626

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX		6335.602		\$4.04						\$4.04
				<u>\$40.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$40.20</u>
INVOICE 66154 TOTALS:										
66160	02/23/07	03/09/07	02/23/07							\$40.49
20.11 GALLONS OF UNLEADED		6335.603		\$40.49						\$40.49
STATE TAX		6335.603		\$4.03						\$4.03
				<u>\$44.52</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$44.52</u>
INVOICE 66160 TOTALS:										
12405790	02/27/07	03/09/07	02/27/07							\$471.29
1 DRUM OF 15W-40 ROTELLA		6341.603		\$471.29						\$471.29
				<u>\$471.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$471.29</u>
INVOICE 12405790 TOTALS:										
TERRILL PETROLEUM TOTALS:				<u>\$7,144.71</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7,144.71</u>
WEAP WEST END AUTO PARTS										
000001283402/22/07	03/09/07	03/09/07	03/09/07							\$13.45
VALVOLINE 5 QUARTS		6340.603		\$13.45						\$13.45
OIL FILTER		6355.603		\$4.99						\$4.99
				<u>\$18.44</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.44</u>
INVOICE 000001283402/22/07 TOTALS:										
WEST END AUTO PARTS TOTALS:				<u>\$18.44</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.44</u>
WICI WILSON CULVERTS, INC.										
0053110	02/07/07	03/09/07	02/07/07							\$465.75
2 15"X30" 16 GA CULVERTS		6371.602		\$465.75						\$465.75
2 18"X20" 16 GA CULVERTS		6371.602		\$372.00						\$372.00
2 18"X24" 16 GA CULVERTS		6371.602		\$446.40						\$446.40
2 18"X30" 16 GA CULVERTS		6371.602		\$558.00						\$558.00
				<u>\$1,842.15</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,842.15</u>
INVOICE 0053110 TOTALS:										
WILSON CULVERTS, INC. TOTALS:				<u>\$1,842.15</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,842.15</u>
LEDGER TOTALS:				<u>\$65,965.31</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$65,965.31</u>

VOL TT PG 627

SIGN HERE FOR PAYMENT APPROVAL

Charles Z. Watson

Charles Watson
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

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL III PG 628

Approved for payment by Sabine County Commissioner's Court on March 12, 2007

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR J.T. GREEN TRUCK & EQUIPMENT										
4621	03/06/07	03/09/07	03/06/07							
PULL OUT GRADALL AND WRECKER CALLOUT		6450.6050		\$350.00						\$350.00
				<u>\$350.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$350.00</u>
				INVOICE 4621 TOTALS:						
				<u>\$350.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$350.00</u>
				J.T. GREEN TRUCK & EQUIPMENT TOTALS:						
				<u>\$350.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$350.00</u>
LANE LANE'S										
030907	02/28/07	03/09/07	02/28/07							
ICE FOR THE MONTH OF FEBRUARY		6355.6050		\$7.08						\$7.08
				<u>\$7.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7.08</u>
				INVOICE 030907 TOTALS:						
				<u>\$7.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7.08</u>
				LANE'S TOTALS:						
				<u>\$7.08</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7.08</u>
NAPH NAPA AUTO PARTS HEMPHILL										
357547	02/16/07	03/09/07	02/16/07							
1 SOCKET FOR WRENCH		6355.6050		\$2.10						\$2.10
1 SOCKET WRENCH		6355.6050		\$10.97						\$10.97
				<u>\$13.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.07</u>
				INVOICE 357547 TOTALS:						
				<u>\$13.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.07</u>
				NAPA AUTO PARTS HEMPHILL TOTALS:						
				<u>\$13.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$13.07</u>
RIEL RICHARDS' ELECTRIC										
021607	03/09/07	03/09/07	03/09/07							
STARTER DRIVE		6355.6050		\$42.50						\$42.50
SWITCH		6355.6050		\$52.50						\$52.50
LABOR		6450.6050		\$20.00						\$20.00
				<u>\$115.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.00</u>
				INVOICE 021607 TOTALS:						
				<u>\$115.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.00</u>
				RICHARDS' ELECTRIC TOTALS:						
				<u>\$115.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.00</u>
TOAU TOLEDO AUTOMOTIVE SUPPLY-NAPA										
569941	02/07/07	03/09/07	02/07/07							
2 HYDRALIC HOSES		6355.6050		\$74.98						\$74.98
5 HYDRALICS		6355.6050		\$55.60						\$55.60
				<u>\$130.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$130.58</u>
				INVOICE 569941 TOTALS:						
				<u>\$130.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$130.58</u>

VOL III PG 629

*V - Denotes Voided Check Entries

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TOLEDO AUTOMOTIVE SUPPLY-NAPA TOTALS:				\$130.58	\$0.00	\$0.00				\$130.58
TPCI	TERRILL PETROLEUM CO. INC.									
66138	02/08/07	03/09/07	02/08/07							
2 5/1 HYDRO CLEAR J-13 @ \$35.77 EACH 6337.6050				\$71.54						\$71.54
INVOICE 66138 TOTALS:				\$71.54	\$0.00	\$0.00				\$71.54
66143	02/13/07	03/09/07	02/13/07							
2 J-13 HYDRALIC @ \$35.77 EACH 6337.6050				\$71.54						\$71.54
INVOICE 66143 TOTALS:				\$71.54	\$0.00	\$0.00				\$71.54
TERRILL PETROLEUM CO. INC. TOTALS:				\$143.08	\$0.00	\$0.00				\$143.08
LEDGER TOTALS:				\$758.81	\$0.00	\$0.00				\$758.81

VOL TT PG 630

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
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

VOL III PG 631

Approved for payment by Sabine County Commissioner's Court on March 12, 2007

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FRCA	FRED CAVENDER SR.									
030807	03/08/07	03/08/07	03/08/07							
LUMBER		6310.775		\$81.56						\$81.56
LABOR		6310.775		\$50.00						\$50.00
INVOICE 030807 TOTALS:				\$131.56	\$0.00	\$0.00				\$131.56
FRED CAVENDER SR. TOTALS:				\$131.56	\$0.00	\$0.00				\$131.56
LEDGER TOTALS:				\$131.56	\$0.00	\$0.00				\$131.56

VOL III PG 632

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

VOL. 111 PG 633

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
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 March 12, 2007



Texas Department of Transportation

P O BOX 149217 • AUSTIN, TEXAS 78714-9217 • (512) 486-5000

January 12, 2007

cle

The Honorable Charles E. Watson
Sabine County Judge
P.O. Box 716
Hemphill, Texas 75948

File: TPP (D)
(512) 486-5052

Dear Judge Watson:

This letter is to notify your office that the total county-maintained road mileage for your county was submitted to the Texas Department of Transportation Vehicle Titles and Registration Division for disbursement of the title and registration fees for January 2007. The total county-maintained road mileage certified was 363 miles.

This mileage may be the previous certified mileage or it may reflect mileage changes from the 2006 road inventory or recent changes to city limits.

If you need further information or have any questions, please contact Michael Chamberlain at (512) 486-5086 or Debbie Hansen at (512) 486-5070.

Sincerely,



James L. Randall, P.E.
Director, Transportation
Planning and Programming

cc: Tax Assessor-Collector
Michael Chamberlain, Transportation Planning and Programming Division, TxDOT
Debbie Hansen, Transportation Planning and Programming Division, TxDOT

VOL TT PG 634

FILED FOR RECORD
AT 9:50 O'CLOCK A.M

NOTICE OF HEARING

**STATE OF TEXAS
COUNTY OF SABINE**

MAR 12 2007

Janice McDaniel
Clerk, County Court, Sabine County
DEPUTY

TO ALL INTERESTED PERSONS:

Notice is hereby given pursuant Section 775.015 of the Health and Safety Code of the State of Texas that:

1. A petition has been filed with Sabine County for the creation of an Emergency Services District for the area encompassed within the Pendleton Harbor Volunteer Fire Department's service area;
2. The district is to be created and is to operate under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session, 1987, and adopted by the voters at an election held November 3, 1987;
3. The name of the proposed district is Sabine County Emergency Services District No. 1;
4. The district shall encompass the area set out in the attached Exhibit A;
5. A hearing is to be held by the Sabine County Commissioner's Court, at the Sabine County Courthouse on Monday April 23rd, 2007, at 9:30 a.m. to consider the Petition and creation of said district; and
6. Each person who has an interest in the creation of the district may attend the hearing and present grounds for and against creation of the district.

The officer executing this citation shall post a copy of this citation at the courthouse door and cause this notice to be published in a newspaper of general circulation in the proposed district once a week for two consecutive weeks no less than 21 days before the date on which the hearing is to be held.

VOL II PG 635

GIVEN UNDER MY HAND AND SEAL OF SAID COURT at office in
Hemphill, Texas, the 12th day of March, 2007.

Janice McDaniel

JANICE MCDANIEL, County Clerk
P.O. Box 580, Hemphill, Texas 75948

VOL TT **PG** 636

PUBLIC NOTICE

A public hearing will be held in the Commissioners' Courtroom concerning accepting the roads in "Eagle Estates Subdivision" as public roads with County maintenance. The hearing is scheduled for Monday, April 9, 2007 at 9:00 a.m. All interested parties wishing to speak must complete a public participation form before 8:30 a.m., April 9, 2007 and give it to the County Clerk.

**Janice McDaniel
Sabine County Clerk**

VOL TT PG 637



Steve Miller
Justice of the Peace Precinct 2
Sabine County, Texas
P.O. Box 147
Pineland, Texas - 75968
Phone Number: 409-584-7711

COLLECTION SUMMARY REPORT

FEBRUARY 2007

Total Fees Collected:	\$13760.34
Restitution Paid:	(\$53.34)
Service Fee Paid:	(\$0.00)
Service Fee Collected:	0.00
Texas Parks & Wildlife Paid:	(\$54.40)
Teen Court Paid:	(\$0.00)
Sheriff/Constable Service Fee Paid	(\$75.00)
Subtotal:	\$13577.60
Interest Deposit:	\$0.00
Total Deposit to County Treasurer:	\$13577.60

VOL TT PG 638

SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF FEBRUARY 2007

RECORDING FEES.....	\$ 4,413.00
COPY FEES.....	2,393.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	116.00
PROBATE FEES...(includes service fee).....	376.00
ASSUMED NAME.....	71.00
CIVIL FEES.....	42.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>9,399.66</u>
Subtotal	16,811.16
COUNTY JSF.....08 cases @.60 each.....	4.80
ARREST FEES...13 cases @ 5.00 ea. County.....	65.00
CT.....09 cases @ 2.00 ea. County.....	18.00
ARCHIVE FEE.....	1,120.00
VSCC.....	106.00
RECORD RETENTION FEES.....	1,150.00
COURTHOUSE SECURITY FEES.....	278.00
RECORDS MANAGEMENT FEES.....	190.00
LAW LIBRARY.....05 cases at 30.00 each.....	150.00
COUNTY CLERK SURCHARGE (County)08 @ .20 each.....	1.60
COUNTY CLERK SURCHARGE (State) 27 @ .17 each.....	4.59
INTEREST.....	<u>105.89</u>
Subtotal	20,005.04
STATE FEES... ..	<u>1,392.70</u>
TOTAL	21,397.74

Description of State Fees:

JSF.....08 @ 3.40...ea.....	27.20
JSF.....04 @37.00 ea.....	148.00
EMS.....	200.00
CLSI.....05 @ 5.00 ea.....	25.00
JCPT.....	20.00
CVC.....	405.00
FA.....	50.00
CCC.....	360.00
JCD.....	4.50
CMI.....	4.00
TP.....	125.00
JRF.....06 @4.00 ea.....	<u>24.00</u>
TOTAL	1,392.70

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Feb., 2007.

Janice McDaniel
 DATED Mar. 7, 2007

VOL II PG 639

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles 96

SELECTED MAJOR ACTIVITIES:

- 1/6/07- First Weigh-in of Lambs, goats, swine, nutrition for lambs, goats program, 57 youth, 34 adults.
1/8/07- Horticulture newsletter, 159 mailed.
1/09/07- Junior Livestock committee meeting, 11 attended, discussed judges, show dates, number of entries in 2007 show.
1/31/07- Insect & Disease control clinic in the orchard, 9 attended, discussed spray schedules Labels, application methods.
- 1 news article, 159 Horticulture Newsletter, 14 office visits, 6 farm visits.

MAJOR PLANS FOR NEXT MONTH:

- 2/03/07- Weigh-in Junior Show projects
2/12/07- Graft-wood collection clinic
2/15/07- Pruning, Winter fruit tree care, Nacogdoches, Master Gardeners class
2/16/07- Pruning, Fruit tree Care, Jewett, Texas Master Gardeners
2/19/07- Hemphill 4-H club meeting
2/26/07- Travel to Overton to secure Something's Fishy project
2/27/07- Junior Show committee meeting
2/28/07- Farm Field Day Nacogdoches Fruit tree production

NAME: *John B. Jones* COUNTY: SabineTITLE: County Extension Agent-AGNR DATE: March 6, 2007VOL TT PG 640

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles 925

SELECTED MAJOR ACTIVITIES:

- 2/03/07- Junior Show weigh-in of project animals, parasite control program in lambs & goats, 24 youth, 14 adults.
- 2/12/07- Graft-wood collection clinic, 12 attended, demonstrated collecting pecan graft-wood.
- 2/15/07- Master Gardeners program for Nacogdoches club, 12 attended, covered prunning irrigation systems, fertilization of fruit trees.
- 2/16/07- Master Gardener program in Jewett, Tx. 29 attended, covered pruning, irrigation, Fertilization of fruit trees.
- 2/19/07- Hemphill 4-H club meeting, 16 members, 9 parents, discussed junior show projects Horse club plans.
- 2/26/07- Traveled to Overton to secure Somethings Fishy, meeting with 4th grade teachers at West Sabine elementary pre-test. 44 students, three teachers.
- 2/27/07- Junior Show committee meeting, 11 attended, discussed new rules changes, show dates Clean-up days.
- 2/28/07- Fruit Tree Field Day, Nacogdoches, 21 attended, program on pruning, irrigati fertilization, variety selection and grafting.

2 news articles, 175 Beef & Forage Newsletters, 27 office visits, 11 farm visits, 79 phone calls

MAJOR PLANS FOR NEXT MONTH:

- 3/03/07- Weigh-in of junior show projects
- 3/05/07- Performance appraisal
- 3/07/07- Pond Water testing West Sabine 6th grade, water quality.
- 3/12/07- Begin Something's Fishy school enrichment, West Sabine elementary
- 3/13/07- Centra Training LAB
- 3/14/07- Junior Livestock Show committee meeting
- 3/19/07- Hemphill 4-H club meeting
- 3/22/07- Horse club leaders meeting
- 3/22/07- Youth Foundation committee meeting (LAB)
- 3/23/07- Pretest for Something's Fishy, Brookeland elementary
- 3/25/07- Show animal fitting program
- 3/26/07- Something's Fishy school enrichment, Brookeland elementary

VOL IT PG 642

NAME: John B. Jones COUNTY: Sabine

TITLE: County Extension Agent-AGNR DATE: March 6, 2007

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1322

Selected Activities Since Last Report:

- 1 - attended Food Preservation Update Training
- 2 - presented Toothfully Speaking: Healthy Smacks for Healthy Teeth to Brookland Elementary
- 2 - wrote newspaper article "Popular Diets Reviewed"
- 3 - attended District 4-H Food Show
- 5 - presented Toothfully Speaking: Healthy Smacks for Healthy Teeth to Hemphill Elementary
- 6 - attended monthly business meeting of Busy Bees TEEA Club
- 7 - conducted 4 safety seat appointments
- 8 - presented Toothfully Speaking: Healthy Smacks for Healthy Teeth to Hemphill Elementary
- 9 - presented Toothfully Speaking: Healthy Smacks for Healthy Teeth to Hemphill Elementary
- 9 - wrote newspaper article "Show Your Love: Buckle Up Your Kids"
- 10 - attended District 5 TEAFCS Child Care Conference
- 12 - presented Toothfully Speaking: Healthy Smacks for Healthy Teeth to Hemphill Elementary
- 12 - presented Toothfully Speaking: Healthy Smacks for Healthy Teeth to West Sabine Elementary
- 12 - sent home parent consent forms for Balance Your Day with Food and Play
- 13 - presented Toothfully Speaking: Healthy Smacks for Healthy Teeth to Hemphill Elementary
- 14 - presented Toothfully Speaking: Healthy Smacks for Healthy Teeth to West Sabine Elementary
- 14 - conducted 1 safety seat appointment
- 15 - presented Toothfully Speaking: Healthy Smacks for Healthy Teeth to West Sabine Elementary
- 16 - presented Toothfully Speaking: Healthy Smacks for Healthy Teeth to West Sabine Elementary
- 16 - conducted 1 safety seat appointment
- 16 - collected parent consent forms for Balance Your Day with Food and Play
- 16 - wrote newspaper article "Popular Diets Reviewed Part Two"
- 19 - conducted student protest for Balance Your Day with Food and Play
- 19 - presented "Soy Foods and Your Health" to the participants at the East Sabine Senior Nutrition Center
- 20-22 - attended the Regional FCS Agents Inservice Network
- 23 - collected parent presents from students for Balance Your Day with Food and Play
- 23 - wrote newspaper article "Women and Heart Disease"

Mileage plans for next month:

- 5 - complete performance appraisal
- 6 - attend business meeting of Busy Bees TEEA Club
- 7 - present Senior Nutrition program at Senior Nutrition Center
- 8 - attend Newton County child safety seat checkup event
- 9 - present program for Balance Your Day with Food and Play
- 13 - present program for Balance Your Day with Food and Play
- 13 - attend Quiz Bowl meeting
- 14 - present Healthy Steps program at West Sabine Elementary
- 15 - present program for Balance Your Day with Food and Play
- 15 - present Drees to IMPRESS! Program at Pineland Career Day
- 16 - present program for Balance Your Day with Food and Play
- 17 - participate with Busy Bees TEEA Club with a fundraiser at the Pratt House
- 19 - present program for Balance Your Day with Food and Play
- 19 - attend monthly 4-H meeting
- 20 - attend Busy Bees TEEA Club's cultural arts meeting
- 20 - present program for Balance Your Day with Food and Play
- 21 - present Healthy Steps program at West Sabine Elementary
- 21 - participate in a Centra update for Balance Your Day with Food and Play

VOL IT PG 644

- 22 - present program for Balance Your Day with Food and Play
- 23 - present program for Balance Your Day with Food and Play
- 26 - conduct quarterly association meeting for District 5 TEAFCS
- 27 - present program for Balance Your Day with Food and Play
- 28 - present Healthy Steps program with West Sabine Elementary
- 29 - assist with Polk County FCS Fair
- 30 - present program for Balance Your Day with Food and Play

Name: Amanda Drennan

County: Sabine

Title: County Extension Agent - Family & Consumer Sciences

Date: February, 2007

VOL II PG 645

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: February

Date	Activity	Miles Traveled	Meals	Lodging
1	College Station	356	22.55	
2	Brookeland Elementary School	44		
3	Stephen F. Austin State University	124		
5	Hemphill Elementary (2 trips)	4		
6	First United Methodist Church	2		
8	Hemphill Elementary (2 trips)	4		
9	Hemphill Elementary (2 trips)	4		
10	Stephen F. Austin State University	124		
12	Hemphill Elementary (2 trips)	4		
12	West Sabine Elementary	24		
13	Hemphill Elementary (2 trips)	4		
14	West Sabine Elementary	24		
15	West Sabine Elementary	24		
15	Lufkin for program supplies	124		
16	West Sabine Elementary	24		
16	Hemphill Elementary	2		
19	Hemphill Elementary	2		
19	East Sabine Senior Nutrition Center	2		
20	Waxahachie Lakeview Camp and Conference Center	424		
23	Hemphill Elementary	2		
	Total	1322	22.55	

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

Date: 3/5/07 Signed: Amanda Drennan

VOL IT PG 646

MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 WENPPELL, TX. 75948
(409) 767-2267 FAX (409) 767-4753

Sabine County
Tax Collections for February 2007

2006 Levy:	\$1,431,847.44
Collections:	
Current	
Current Delinquent	48565.68
Current Delinquent P&I	2149.46
Delinquent	7212.05
Penalty & Interest	3081.72
TOTAL:	\$ 61008.91

Percentage of 2006 taxes collected: 89.32%
Current taxes due as of February 01, 2006: \$ 152987.61
Delinquent taxes (2005 & prior years) as of February 1, 2006: \$192658.36

Old State taxes due as of December 1, 2006: \$ 77.21

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.

Martha Stone
Martha M. Stone
Sabine County Tax A/C

March 2007



VOL TT **PG** 647

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	240.39	240.39	240.39	0.00	0.00	0.00	0.00	0.00	0.00%	
1979	283.28	283.28	283.28	0.00	0.00	0.00	0.00	0.00	0.00%	
1980	420.78	416.78	416.78	0.00	0.00	0.00	0.00	0.00	0.95%	
1981	550.12	550.12	550.12	0.00	0.00	0.00	0.00	0.00	0.00%	
1982	402.23	402.23	402.23	0.00	0.00	0.00	0.00	0.00	0.00%	
1983	614.59	611.79	611.79	0.00	0.00	0.00	0.00	0.00	0.45%	
1984	872.99	863.99	863.99	0.00	0.00	0.00	0.00	0.00	1.03%	
1985	1,370.77	1,359.85	1,349.23	10.62	0.00	28.14	5.81	0.00	44.57	1.57%
1986	1,732.24	1,728.34	1,717.22	11.12	0.00	28.14	5.89	0.00	45.15	0.87%
1987	1,949.03	1,938.25	1,933.33	4.92	0.00	11.85	2.52	0.00	19.29	0.81%
1988	1,717.70	1,708.04	1,705.74	2.30	0.00	5.27	1.14	0.00	8.71	0.73%
1989	2,411.74	2,395.60	2,391.60	4.00	0.00	8.68	1.91	0.00	14.59	0.34%
1990	2,319.26	2,315.36	2,312.76	2.60	0.00	5.33	1.19	0.00	9.12	0.23%
1991	3,400.02	3,368.52	3,365.02	3.50	0.00	6.76	1.54	0.00	11.80	1.03%
1992	3,457.68	3,452.28	3,451.46	0.82	0.00	1.49	0.35	0.00	2.66	0.13%
1993	4,151.28	4,133.25	4,124.93	8.32	0.00	14.07	3.36	0.00	25.75	0.63%
1994	4,910.56	4,863.92	4,855.43	8.49	0.00	13.33	3.27	0.00	25.09	1.12%
1995	5,884.36	5,803.13	5,799.19	3.94	0.00	5.71	1.45	0.00	11.10	1.45%
1996	6,738.82	6,655.10	6,645.17	9.93	0.00	13.21	3.47	0.00	26.61	1.33%
1997	7,592.65	7,510.25	7,510.25	0.00	0.00	0.00	0.00	0.00	0.00	1.03%
1998	7,560.06	7,436.38	7,436.38	0.00	0.00	0.00	0.00	0.00	0.00	1.64%
1999	9,654.50	9,484.49	9,373.29	111.20	0.00	107.87	32.85	0.00	251.92	2.91%
2000	14,526.69	12,929.28	12,334.02	595.26	0.00	505.98	165.19	0.00	1,266.43	15.03%
2001	13,596.71	11,458.89	10,912.83	546.06	0.00	398.47	141.69	0.00	1,086.22	19.74%
2002	15,561.68	13,454.86	13,181.15	273.71	0.00	166.86	66.08	0.00	506.65	15.00%
2003	25,163.21	21,931.90	20,961.93	969.97	0.00	474.92	289.00	0.00	1,733.89	16.70%
2004	33,167.86	28,959.39	28,142.00	1,145.79	0.00	420.49	313.22	0.00	1,879.50	15.15%
2005	58,030.77	43,172.95	39,673.45	3,499.50	0.00	865.15	868.91	0.00	5,233.56	31.63%
2006	1,431,847.44	201,747.81 ✓	152,987.61 ✓	48,565.61 ✓	0.07	2,149.46	20.31	0.00	50,735.45	89.32%
TOTAL:	1,660,242.81	401,289.82	345,645.97	55,777.66	0.07	5,231.18	1,929.15 ✓	0.00	62,938.06 ✓	79.10%
DELINQUENT TOTAL DUE:			\$192,658.36 ✓	\$7,212.05 ✓	\$0.00	\$3,081.72 ✓	\$1,908.84	\$0.00	\$12,202.61 ✓	

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

VOL II PG 648

05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attorny 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	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00	
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00	
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00	
1978	27.42	27.42	27.42	0.00	0.00	0.00	0.00	0.00	0.00	
1979	35.41	35.41	35.41	0.00	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	0.00	
1981	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	
1983	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	
1985	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	
TOTAL:	77.21	77.21	77.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELINQUENT TOTAL DUE:			\$77.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

VOL TT PG 649

01 - COUNTY

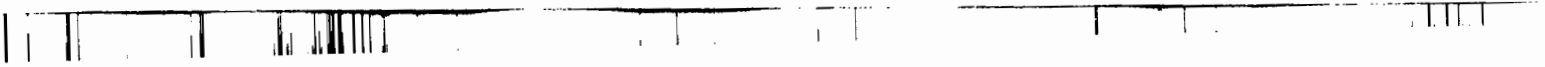
Year	Beg Balance	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$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	\$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	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$240.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.39
1979	\$283.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.28
1980	\$416.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.78
1981	\$550.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.12
1982	\$402.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402.23
1983	\$611.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.79
1984	\$863.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$863.99
1985	\$1,359.85	\$0.00	\$10.62	\$0.00	\$28.14	\$5.81	\$0.00	\$44.57	\$1,349.23
1986	\$1,728.34	\$0.00	\$11.12	\$0.00	\$28.14	\$5.89	\$0.00	\$45.15	\$1,717.22
1987	\$1,938.25	\$0.00	\$4.92	\$0.00	\$11.85	\$2.52	\$0.00	\$19.29	\$1,933.33
1988	\$1,708.04	\$0.00	\$2.30	\$0.00	\$5.27	\$1.14	\$0.00	\$8.71	\$1,705.74
1989	\$2,395.60	\$0.00	\$4.00	\$0.00	\$8.68	\$1.91	\$0.00	\$14.59	\$2,391.60
1990	\$2,315.36	\$0.00	\$2.60	\$0.00	\$5.33	\$1.19	\$0.00	\$9.12	\$2,312.76
1991	\$3,368.52	\$0.00	\$3.50	\$0.00	\$6.76	\$1.54	\$0.00	\$11.80	\$3,365.02
1992	\$3,452.28	\$0.00	\$0.82	\$0.00	\$1.49	\$0.35	\$0.00	\$2.66	\$3,451.46
1993	\$4,133.25	\$0.00	\$8.32	\$0.00	\$14.07	\$3.36	\$0.00	\$25.75	\$4,124.93
1994	\$4,863.92	\$0.00	\$8.49	\$0.00	\$13.33	\$3.27	\$0.00	\$25.09	\$4,855.43
1995	\$5,803.13	\$0.00	\$3.94	\$0.00	\$5.71	\$1.45	\$0.00	\$11.10	\$5,799.19
1996	\$6,655.10	\$0.00	\$9.93	\$0.00	\$13.21	\$3.47	\$0.00	\$26.61	\$6,645.17
1997	\$7,510.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,510.25
1998	\$7,436.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,436.38
1999	\$9,484.49	\$0.00	\$111.20	\$0.00	\$107.87	\$32.85	\$0.00	\$251.92	\$9,373.29
2000	\$12,929.28	\$0.00	\$595.26	\$0.00	\$505.98	\$165.19	\$0.00	\$1,266.43	\$12,334.02
2001	\$11,458.89	\$0.00	\$546.06	\$0.00	\$398.47	\$141.69	\$0.00	\$1,086.22	\$10,912.83
2002	\$13,454.86	\$0.00	\$273.71	\$0.00	\$166.86	\$66.08	\$0.00	\$506.65	\$13,181.15
2003	\$21,931.90	\$0.00	\$969.97	\$0.00	\$474.92	\$289.00	\$0.00	\$1,733.89	\$20,961.93
2004	\$28,959.39	\$328.40	\$1,145.79	\$0.00	\$420.49	\$313.22	\$0.00	\$1,879.50	\$28,142.00
2005	\$43,172.95	\$0.00	\$3,499.50	\$0.00	\$865.15	\$868.91	\$0.00	\$5,233.56	\$39,673.45
2006	\$201,747.81	\$(194.59)	\$48,565.61	\$0.07	\$2,149.46	\$20.31	\$0.00	\$50,735.45	\$152,987.61

VOL II PG 650

FROM 2/1/2007 TO 2/28/2007

TOTALS	\$401,289.82	\$133.81	\$55,777.66	\$0.07	\$5,231.18	\$1,929.15	\$0.00	\$62,938.06 ✓	\$345,645.97
CURRENTS	\$201,747.81	(\$194.59)	\$48,565.61	\$0.07	\$2,149.46	\$20.31	\$0.00	\$50,735.45 ✓	\$152,987.61
DELINQUENTS	\$199,542.01	\$328.40	\$7,212.05	\$0.00	\$3,081.72	\$1,908.84	\$0.00	\$12,202.61 ✓	\$192,658.36

VOL IT PG 651



Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/COLLECTOR
February 2007

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	50,715.15	50,715.15	
DEL. AD VALOREM	7,212.05	7,212.05	
AD VALOREM P&I	3,081.72	3,081.72	
Co.Add'l Penalty	1,929.15		1,929.15
HOSPITAL	26,769.46	267.69	26,501.77
DEL. HOSPITAL	2,294.84	22.94	2,271.90
HOSPITAL P & I	855.59	8.55	847.04
Hospital Add'l Penalty	594.66		594.66
HEMPHILL ISD	109,898.96	1,098.98	108,799.98
DEL. HEMPILL ISD	16,056.98	160.56	15,896.42
HEMPHILL ISD P & I	7,507.31		7,507.31
Hemphill Add'l Penalty	4,313.22		4,313.22
PINELAND CITY	3,269.44		3,269.44
DEL PINELAND CITY	405.85		405.85
PINELAND CITY P & I	133.20		133.20
Pineland Add'l Penalty	106.87		106.87
WEST SABINE ISD	28,664.56		28,664.56
DEL. WEST SABINE ISD	4,684.34		4,684.34
WEST SABINE P & I	1,518.01		1,518.01
West Sabine Add'l Penalty	1,239.83		1,239.83
TAX CERTIFICATES			
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER			
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	2,275.00	227.50	2,047.50
COUNTY INTEREST	1,199.29	1,199.29	
COURT COSTS/AB FEES	1,294.29	944.29	350.00
COCA COLA COMM.	22.80	22.80	
TOTALS:	\$ 276,117.57	\$ 65,036.52	\$ 211,081.05
DEALER TAXES:			
VIT/BIT	157.58		
DEALER INTEREST	1.77	1.77	
TOTALS:	\$ 159.35	\$ 1.77	\$ -
SALES TAX FEES:			
BOAT & MOTOR	3,152.64	157.63	2,995.01
MOTOR VEHICLE	37,276.89		37,276.89
REG. SURCHARGE	104.18		104.18
TERP TITLE FEES	2,100.00		2,100.00
1% SURCHARGE	300.00		300.00
2.5% SURCHARGE			
TOTALS:	\$ 42,933.71	\$ 157.63	\$ 42,776.08
STATE FEES:			
REGISTRATION	46,539.55	34,156.66	1,319.00
ROAD & BRIDGE	9,080.00	6,547.50	212.50
TITLE APPLICATIONS	1,820.00	723.00	1,128.00
YOUNG FARMERS	150.00		150.00
IRP REGISTRATION	1,044.36	1,061.16	3.20
IRP ROAD & BRIDGE	20.00	19.40	0.60
STATE ALCOHOL			
STATE INTEREST	94.64	94.64	
TOTALS:	\$ 58,748.55	\$ 42,602.36	\$ 2,813.30
COMPLETE TOTAL	\$ 377,959.18	\$ 107,798.28	\$ 256,670.43

VOL TT PG 652

NOTICE OF HEARING

STATE OF TEXAS
COUNTY OF SABINE

FILED FOR RECORD
AT 9:50 O'CLOCK A.M.

MAR 12 2007

Janice McDaniel
Clerk, County Court, Sabine County
BY _____ DEPUTY

TO ALL INTERESTED PERSONS:

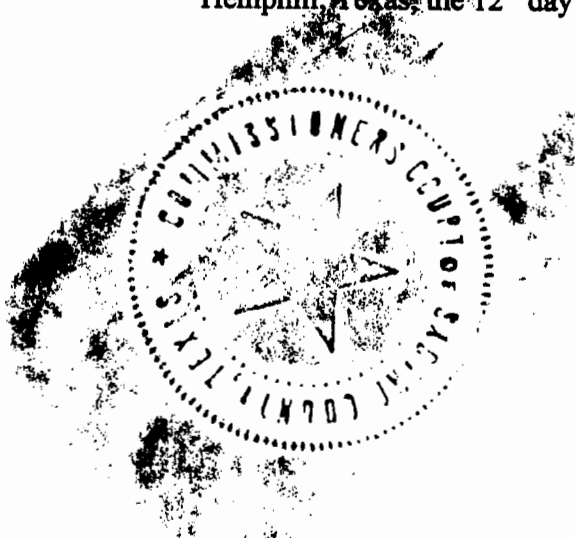
Notice is hereby given pursuant Section 775.015 of the Health and Safety Code of the State of Texas that:

1. A petition has been filed with Sabine County for the creation of an Emergency Services District for the area encompassed within the Pendleton Harbor Volunteer Fire Department's service area;
2. The district is to be created and is to operate under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session, 1987, and adopted by the voters at an election held November 3, 1987;
3. The name of the proposed district is Sabine County Emergency Services District No. 1;
4. The district shall encompass the area set out in the attached Exhibit A;
5. A hearing is to be held by the Sabine County Commissioner's Court, at the Sabine County Courthouse on Monday April 23rd, 2007, at 9:30 a.m. to consider the Petition and creation of said district; and
6. Each person who has an interest in the creation of the district may attend the hearing and present grounds for and against creation of the district.

The officer executing this citation shall post a copy of this citation at the courthouse door and cause this notice to be published in a newspaper of general circulation in the proposed district once a week for two consecutive weeks no less than 21 days before the date on which the hearing is to be held.

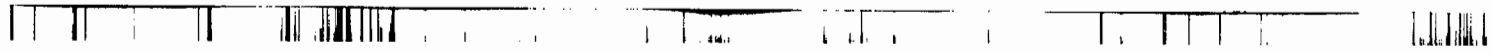
VOL TT PG 653

GIVEN UNDER MY HAND AND SEAL OF SAID COURT at office in
Hemphill, Texas, the 12th day of March, 2007.



Janice McDaniel
JANICE MCDANIEL, County Clerk
P.O. Box 580, Hemphill, Texas 75948

VOL TT PG 654



SHERIFF'S RETURN

Came to hand on the 12 day of March, 2007, at 10:00 A. .m., and executed on the 12 day of March, 2007, by posting a copy of the within Notice for 21 days, exclusive of the day of posting, before the return day thereof, at the County Courthouse door of Sabine County, Texas, that is from March 12, 2007 through ~~March~~ 1, 2007 inclusive.
April

TOM MADDOX, Sheriff, Sabine County, Texas

VOL IT PG 655

THE STATE OF TEXAS

COUNTY OF SABINE

THE PEOPLE OF SABINE COUNTY, TEXAS

TO: THE HONORABLE CHARLES WATSON, COUNTY JUDGE

FOR: CREATION AND OPERATION OF SABINE COUNTY EMERGENCY SERVICES DISTRICT No. 1

FILED FOR RECORD
AT 10:00 O'CLOCK A.M.

MAR 12 2007

Janice McDaniel
Clerk, County Court, Sabine County
DEPUTY

PETITION


WE, THE UNDERSIGNED, who are fully qualified voters and who own taxable property in the area proposed for SABINE County Emergency Services District No. 1, SABINE County, Texas, do hereby respectfully petition the Honorable CHARLES WATSON, County Judge, for authority to organize an Emergency Services District in SABINE County, Texas pursuant to the provisions and procedures set out in Ch. 775 of the Health and Safety Code, Title IX.

- (1.) The proposed Emergency Services District is to be created and operated under the provisions of Article III, Section 48-e, of the Texas Constitution;
- (2.) **To make fire-fighting facilities, fire extinguishment services, fire rescue services, and any other emergency services (save and except Emergency Medical Transport), available to the district in order to protect life and property and to conserve natural and human resources;**
- (3.) The name of the district proposed by the petition is “ SABINE County Emergency Services District No. 1;”
- (4.) The proposed districts boundaries are more particularly described in Exhibit A, attached hereto and incorporated herein for all purposes;
- (5.) The creation of the proposed district complies with Section 775.020 and 775.0205, Health and Safety Code;
- (6.) None of the above described land area comprising the said proposed Emergency Services District is within the bounds of any existing Emergency Services District or Rural Fire Prevention District.
- (7.) The following named two Petitioners, do hereby specifically agree to stand responsible for the costs incident to the formation of the proposed SABINE County Emergency Services District No. 1, not to exceed the sum of ONE HUNDRED AND FIFTY AND NO/100 (\$150.00) DOLLARS, and shall include other necessary

VOL IT PG 656

and incidental expenses, the costs of publication of notices and election costs as provided by law.

(A.) Duane F. Keating
120 Evergreen,
Hemphill, Texas 75948
DOB: 11-22-1950

Signature:  Date: 1-16-07

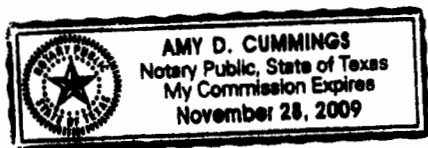
(B.) Marc Cummings
Rt 1 Box 1018
Hemphill, Texas 75948
DOB: 11-14-69

Signature:  Date: 1-16-07

(8.) The name of each municipality whose consent must be obtained under Section 775.014 is listed as follows:
NONE

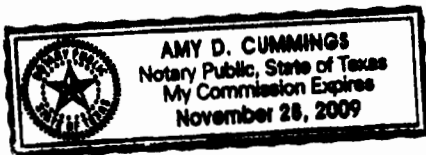
(9.) The signature page(s) of at least 100 or more petitioners who are qualified voters and own taxable property is included as "Attachment A."

SWORN TO AND SUBSCRIBED before me, the undersigned authority, by Duane J. Keating, as Obligor No. 1, on this the 16th day of January 2007.




NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

SWORN TO AND SUBSCRIBED before me, the undersigned authority, by Marc Cummings, as Obligor No. 2, on this the 16th day of January 2007.


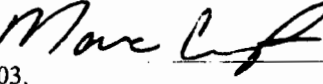


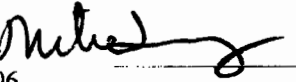
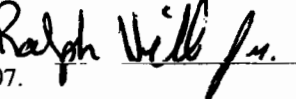
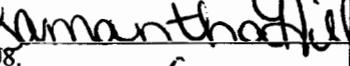

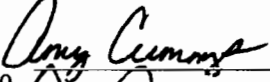
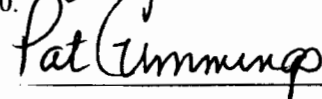



NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

VOL TT PG 657

200
ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
01. 	DONALD F PRICE	110 Bayshore Dr Hemphill Tx 75844	7-2-38	409- 787-4173	658	2/14/07
02. 	MARC Cummings	105 Primrose Rt. 1 Box 1018	11-14-69	409- 625-0583	658	2/14/07
03. 	Donald Weaver	P.O. Box 1676 Hemphill Tx.	1-14-72	936 275-7934	658	2-14-07
04. 	Leslie G. Brooks	Rt 1 Box 1058 Hemphill TX 75848	7-5-68	409 625-0945	658	2-14-07
05. 	Mike Terry	P.O. Box 1782 Hemphill TX 75848	11-29-49	409 625-1416	NOI	2-14-07
06. 	Ralph Hill Jr	Rt 1 Box 1173 Hemphill Tx. 75848	1-14-78	409 625-0973		2-14-07
07. 	Samantha Hill	Rt. 1 Box 1173 Hemphill Tx. 75848	3-30-85	409 625-0973		2/14/07
08. 	JACK F. CHEATHAM	Rt #1 Box 1508 Hemphill	12- 23 ⁰⁴ -23	625-4649		2/14/07
09. 	Amy Cummings	Rt. 1 Box 1018 Hemphill	2/6/69	625-0523		2/14/07
10. 	PAT Cummings	190 Forest Glen Hemphill	3/2/44	625-1248		2/15/07

ATTACHMENT "A"

24

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
111. <i>Clyde W Brewer</i>	Clyde W BREWER	491 S. MIDLAKE DR	8-31-30	409-625-4609	92000024	2-15-07
112. <i>Norma Brewer</i>	NORMA M. BREWER	491 S. MIDLAKE DR	8-30-38	409-625-4609	92000023	
113. <i>Pamela Fiscus</i>	Pamela Fiscus	119 Midlake DR N	4-30-57	409-625-4007	20600139	2-15-07
114. <i>Robert Fiscus</i>	Robert Fiscus	119 Midlake DR N	12-9-55	409-625-4007	20600137	2-15-07
115. <i>Bobbi Bedell</i>	Bobbi Bedell	119 Primrose	8/2/37	409-625-4007		2-15-07
116. <i>Floyd Bedell</i>	Floyd Bedell	119 Primrose	9/29/32	409-625-4007		2-15-07
117. <i>William Dutton</i>	William Dutton	P.O. Box 116	1/22/80	932/85-7620		2-15-07
118. <i>Clayton Bernal</i>	Clayton Bernal	RT 1 Box 1176	7/17/64	409-625-4134		2-18-07
119. <i>Melissa Bernal</i>	Melissa Bernal	RT 1 Box 1174	11/6/68	"		2/15/07
120. <i>Caroline Fitts</i>	Caroline Fitts	RT 1 BOX 960	7/16/68	625-1618		2/15/07

9
 105
 PG
 11
 VOL

ATTACHMENT "A"

4

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
121. <i>Carl R. Blair</i>	CARL R. BLAIR	379 CEDAR RIDGE	6-14-44	625-1575	20600074	2-15-07
122. <i>Mary Blair</i>	MARY C. BLAIR	379 CEDAR RIDGE	6-22-44	625-1575	20600073	2-15-07
123. <i>Anna Morrison</i>	Anna Morrison	4540 Palo Cauch	9-30-83	625 3406	VOL III PG 660	2-16-07
124. <i>Verle Wright</i>	VERLE WRIGHT	RT 1 Box 1612	1-17-28	625 4880		2-16-07
125. <i>Robert E. Gutel</i>	Robert E Gutel	439 Lakeshore Dr	12-15-44	625 3175		11
126. <i>R.C. White</i>	R.C. WHITE	RT 4 Box 119	2-14-46	787-4463	VOL III	2-17-07
127. <i>Robert C. Lane</i>	Robert C. LANE	RT 5 Box 1471	7-30-44	787-4443		
128. <i>Ann Lane</i>	Ann Lane	RT 5 Box 1471	7-28-45	787-4443		
129. <i>Bobbie Bounds</i>	BOBBIE BOUNDS	RT 1 Box 1021	11/07/36	625-4022		2/19/07
130. <i>Sheila Duzts</i>	Sheila Duzts	225 Primavera Ln	8/17/46	625-0416		2/19/07

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
131. Gilbert Ford	GILBERT FORD	HEMPHILL TX RS Box 2072	8-30-26	409-450677		1-19-07
132. Everett L. Ouzts	Everett L. Ouzts	225 PRIMROSE LN Hemp Hill TX	5-7-39	409 625-0416	20500177	2/19-07
133. Phillip E. Benson	PHILLIP E. BENSON	191 PRIMROSE LANE HEMPHILL, TX	8/4/45	409 265-1718		2/19/07
134. Larry A. Fitts	LARRY A. FITTS	RT 1 BOX 560 HEMPHILL TX 75948	12-3-66	409-625 1618		8-20-07
135. Robert E. Hauns	Robert E. Hauns	RD 5, Box 1495 Hemp Hill TX	12-15-37	409-787 1237-	80000544	2-20-07
136. George Booth	George Booth	RT 1 Box 1275 Hemp Hill, TX. 75948	7-11-55	409-625 4132	86000882	2-20-07
137. Clifton E. Cummings Jr	Clifton E. Cummings Jr	190 Forest Glen Hemp Hill TX 75948	12/29/43	409 625-1248		2-20-07
138. Roy G. Hammonds	Roy G. Hammonds	227 River bend, DR. Hemp Hill, Tx. 75948	12/6/46	409 787-3209		2/21/07
139. Tom Beall	Tom Beall	8400 Hwy 87N Milam, Tx. 75759	1-14-60	409 625-4919		2-21-07
140. Marshall P. Williams	MARSHALL P. WILLIAMS	RR5, Box 1482 Hemp Hill, Tx 75948	15 JAN 42	409 787-1226	98000306	2/21/07

ATTACHMENT "A"

VOL II PG 14

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
141. <i>Thomas L. Smith</i>	Thomas L. Smith	3235 State Hwy 21W Milam, TX 75959	9-26-67	(936) 275-6213		2-22-07
142. <i>Tracy L. Smith</i>	Tracy L. Smith	3235 State Hwy 21W Milam, TX 75959	11-7-66	(936) 275-6213		2-22-07
143. <i>Leonard C. Vaughn</i>	LEONARD C. VAUGHN	222 PRIMROSE LN HEMPHILL, TX 75948	09-28-55	(409) 225-1571		2-24-07
144. <i>Terry L. Vaughn</i>	TERRY L. VAUGHN	222 PRIMROSE LANE HEMPHILL, TX 75948	03-07-57	(409) 225-1571		2-24-07
145.						
146.						
147.						
148.						
149.						
150.						

VOL. I I PG 662

ATTACHMENT "A"

ME

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
1. Donna Wilkerson	DONNA WILKERSON	RT1 Box 1504	11-15-45	409-625-0190	20600302	2-24-07
2. Evelyn Kilgore	EVERYLN KILGORE	5485 HWY 21E	05-28-36	409-625-4566	26200173	2-24-07
3. Lee E Wright	LEE E WRIGHT	RT1 Box 1740	9-22-52	404-625-4409		2-14-07
4. Eric A Bishop	ERIC A. BISHOP	250 JORDAN DRIVE	10/1/71	409-787-1888		2/27/07
5. Maria Powell	Maria Powell	Rt Box 1293, High Hill	2/5/21	409-625-3026		2/24/07
6. Barbra Holcomb	Barbra Holcomb	100 Millersville Rd. P.O. Box 1884	1/10/39	409-787-4777		2/27/07
7. Cari Papania	Cari Papania	Rt 5 Box 1345	6/30/64	787-4344		2/27/07
8. Johnny Hogan	Johnny Hogan	Rt 5 Box 1345	4/24/59	787-4344		2/27/07
9. Paul Drennon	PAUL DRENNON	Rt 4 Box 111-P	2-1-32	787-2595		2/27/07
10. Mary Drennon	MARY DRENNON	Rt 4 Box 111-P	2-11-34	787-2595		2/27/07

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
101. <i>[Signature]</i>	PHIL YOCOM	126 SHADY LN	8/18/51	787-4042		2/15/07
102. <i>[Signature]</i>	Joe R. Kelley	307 REBEL RIDGE RD.	1-10-36	787-3715		2-15-07
03. <i>[Signature]</i>	ANTHONY P. MILLER	RT 4 BOX 76935	10-25-54	787-2241		2-15-07
04. <i>[Signature]</i>	Stephen Crowell	155 Serenity Pt.	11/4/66	787-1825	87000023	2/17/07
05. <i>[Signature]</i>	Tammy Crowell	155 Serenity	12/14/63	787-1825		2/17/07
06. <i>[Signature]</i>	DAVE FOSTER	103 RIVERBEND	10/14/45	787-2355		2/17/07
07. <i>[Signature]</i>	Donnee Foster	103 Riverbend Rd.	12/15/60	787-2355		2/17/07
08. <i>[Signature]</i>	JAMES PALMORE	106 COVE RD	7/29/30	787-4728		2/17/07
09. <i>[Signature]</i>	JANE PALMORE	106 COVE RD.	8-11-34	787-4728		2-17-07
10. <i>[Signature]</i>	Paul deLaeray	108 Rebel Ridge	2/19/47	787-1680		2-17-07

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
111. <i>Karen deLounay</i>	Karen deLounay	108 Rebel Ridge	10/28/58	409- 787-1680		2/17/07
112. <i>Patricia Friese</i>	PATRICIA FRIESE	200 JACKSON CIRCLE	8/31/32	409- 787-3595	VOTER REG 665	2/17/07
113. <i>Ralph Friese</i>	RALPH FRIESE	200 JACKSON CIRCLE	2/9/26	409- 787-3595		2/17/07
114. <i>Priscilla Powell</i>	Priscilla Powell	111 Jackson Circle	12/23/50	409- 787-4440		2/17/07
115. <i>Pat Pevito</i>	PAT PEVITO	311 Rebel Ridge	12/27/39	409- 787-9966		2/17/07
116. <i>Tommy Pevito</i>	TOMMY PEVITO	311 Rebel Ridge	1/12/32	409- 787-9966		2/17/07
117. <i>Robert P. Reink</i>	Robert P. REINK	Route 4, Box 69210	9/11/48	409 787 4456		2/17/07
118. <i>Gary L. Salisbury</i>	GARY L. SALISBERRY	RR 4 BOX 692	12/02/39	409 787-3337		2/20/07
119. <i>Thomas L. Martin</i>	THOMAS L. MARTIN	RT-4 Box 691	10-16-46	409 787-2916	20001082	2-20-07
120. <i>Brenda M. Martin</i>	BRENDA M. MARTIN	RT-4 Box 691	6-17-47	409 787-2916		2-20-07

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
^{121.} <i>Gene K. Graham</i>	Gene K. Graham	Rr 4 Box 580	1-28-42	787-4070	666	2-21-07
^{122.} <i>James F. Bryce</i>	JAMES F. BRYCE	Pinto DRIVE	12/3/43	625-0451	666	2-21-07
^{123.} <i>Jean Bryce</i>	JEAN BRYCE	356 Pinto Drive	6-22-46	625-0451	666	2-21-07
^{124.} <i>Gayla Miller</i>	Gayla Miller	120 Beaver Dr.	1-27-56	787-2241	666	2-22-07
^{25.} <i>Randy Fuller</i>	Randy Fuller	203 Confederate PO Box 91	7-7-60	787-2222	666	2-22-07
^{126.} <i>Penny Schuckett</i>	Penny Schuckett	#5 Cougar Run	12-26-59	787-1229		2-22-07
^{27.} <i>Karon S. Coorel</i>	KARON S. COOREL	291 HONEYSUCKLE DR	7-12-49	787-2058		2-22-07
^{28.} <i>Toni McKibben</i>	Toni McKibben	321 Rebel Ridge	7-30-47			2-22-07
^{29.} <i>Charlie McKibben</i>	Charlie McKibben	321 Rebel Ridge	1-13-46			2-22-07
^{130.} <i>Roger L Johnson</i>	ROGER L JOHNSON	RR 4 Box 383	8-7-46	787-2600		2-23-07

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN PERCENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
^{31.} Alice Bice	Alice Bice	102 Appomattox		409-787 3961	VOL. II PG 1667	7-22-07
^{32.} Peggy Trapp	PEGGY TRAPP	315 REBEL RIDGE DR	6-27-43	(409) 787-2866		7-22-07
^{33.} Doug Trapp	DOUG TRAPP	315 REBEL RIDGE DR	11-03-43	409 787-2866		7-22-07
^{34.} Janelle Banks	Janelle Banks	102 Creekside Rd	9-26-40	409 787-1512		2-23-07
^{35.} Anna Simmons	Anna Simmons	124 Choctaw	6-23-69	409 787-9992		2-23-07
^{36.} Terry Lummus	Terry Lummus	395 Lummus Ln	07-13-60	787-2033		2-23-07
^{37.} Janelle Anthony	Janelle Anthony	395 Lummus Ln	08-31-63	787-2033		2-23-07
^{38.} Linda Graham	LINDA GRAHAM	RR 4 Box 580	7-1-45	787-4070		2-23-07
^{39.} Robert G. Neal, Sr.	Robert G. Neal, Sr.	500 Millionaire P.O. Box 184	8-1-51	787-3663	2-23-07	
^{40.} Charlene Neal	Charlene Neal	P.O. Box 184 Millionaire W.	3-2-52	787-3663	2-23-07	

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
141. <i>Johmerck A</i>	JOHN T. MERCANT	RT 4-Box 486	7-7-46	409-787-2444		2-23-07
142. <i>Kerney Nelson</i>	TERESA J Nelson	Rt 4 Box 383	4-26-58	409-787-2600		2-23-07
143. <i>Mary J. Hill</i>	MARY T. HILL	Rt. 1 Box 1419-2	11-10-24	409-625-1702		3-2-07
144. <i>Huston A. Hill</i>	AUSTIN A. HILL	RR1 Box 1419-2	10-9-21	409-625-1702		
145.						
146.						
147.						
148.						
149.						
150.						

VOL 11 PG 668

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
111. <i>Billy Ostrom</i>	Billy Ostrom	Rt.1 Box 1474	10/27/45	625-0345	20400429	2/21/07
112. <i>Arliene Alford</i>	ARLIENE ALFORD	Rt1 Box 1469	1/13/1923	625-4731	688	2/21/07
113. <i>Oliver Mead</i>	OLIVER MEAD	Rt1 Box 1465	9/5/1925	625-1092	20300231	2/21/07
114. <i>Rosalie Mead</i>	ROSALIE MEAD	Rt1 Box 1465	10/18/1930	625-1092	20300241	2/21/07
115. <i>Freda Batson</i>	FREEDA BATSON	Rt1 Box 14 66	10/17/1912	625-4655	88000729	2/25/07
116. <i>Janet Acrey</i>	JANET ACREY	Rt1 Box 1466	6/16/1944	625-4655	20000954	2/25/07
117. <i>Jerry Batson</i>	JERRY BATSON	493 HIDEAWAY LAKE PI.	9/20/42	625-1701	94002171	2/25/07
118. <i>Sandra K Purvis</i>	Sandra K Purvis	RT1 Box 1462	7/20/56	625-1336	20400488	2/25/07
119. <i>Dwight L Purvis</i>	DWIGHT L PURVIS	RT1 Box 1462	8/11/56	625-1336	20400489	2/25/07
120.						



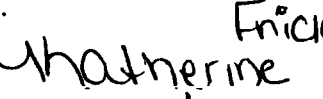
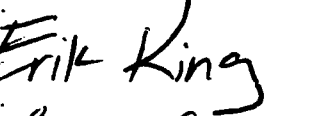




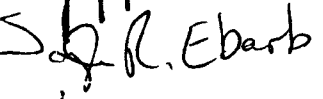
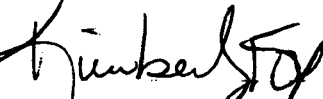
ATTACHMENT "A"

01. IT PG 669

Not Turned In yet

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
41. 	Donald R Powell	111 Jackson Cir	8/4/46	787 4440	7210	2/15/07
42. 	Gordon Steele	Rt 1 Box 1687	8/4/40	625-3603	VAL. III PG 670	2/19/07
43.  Frick	Katherine Frick	241 Wild Cherry Rt 4 Box 512	12-18-72	625-1691		2-19-07
44. 	Erik King		8/28/84	787 2951		2/19/07
45. 	Linda Cox	Rt 1 Box 787	7/11/44	625-4470		2/21/07
46. 	Chester Cox Sr	"	"	"		
47. 	Sheilah Martin	Hemphill, Tx 75948 PO Box 1228	8-18-1964	625-4792		2/26/07
48. 	Jeff Cox	PO Box 214 Milam Tx	11-29-57			2/26/07
49. 	Sonja R. Ebarb	500 Henson Hemphill, TX	1-1-70	625-4686		2-27-07
50. 	Kimberly Fox	Rt 1 Box 1150 Hemphill, Tx 75948	9-17-70	625-3022		2-27-07

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
121. <i>Linel Cravey</i>	<i>Linel Cravey</i>	<i>PO Box 644</i>	<i>3/3/42</i>	<i>409 625-0291</i>		<i>3/1/07</i>
122.						
123.						
124.						
125.						
126.						
127.						
128.						
129.						
130.						

VOL. III PG 671

ATTACHMENT "A"

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
1. <i>Russell Flathers</i>	Russell FLATHERS	LOTS 945, 977, 978 P.O. Box 611 Hemphill	3-28-51	584-1058	VOL. <i>TT</i> PG <i>672</i>	2-18-07
2. <i>Renita Harris</i>	Renita Harris	LOTS 664-665 Rt. 1 Box 1571 Hemphill	12-9-39	625-4203		2-18-07
3. <i>Jack Harris</i>	JACK HARRIS	" " "	" "	" "		" "
4. <i>W.M. Long</i>	William LONG	370 NAUTILUS, Hemphill	11-27-54	625-3724		2-22-07
5. <i>Billy C. Smith</i>	BILLY SMITH	Rt. 1, Box 968 Hemphill Hemphill		625-3723		2/23/07
6. <i>Clarence Simon</i>	Clarence Simon	164 Sinker Dr. Hemphill	7-17-44	625-3085		2-23/07
7. <i>Jo Ann Simon</i>	Jo Ann Simon	164 Sinker DR. Hemphill	12-24-49	625-3085		2-23-07
9.						
10.						

mc

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
101. <i>Charles Weaver</i>	CHARLES WEAVER	233 BECKER PO BOX 1342 HEMPHILL TX 75948	5/23/54	(409) 625-0344	VOL IT PG 673	2/15/07
102. <i>Barbara Weaver</i>	BARBARA WEAVER	233 BECKER PO BOX 1342 HEMPHILL TX 75948	8/29/61	(409) 625-0344		2/15/07
103. <i>C. P. Taylor</i>	C. P. Taylor	RT 2 Box 222 B 75930 Bronson, TX	9-19-43	407 3479 787- 7122		2/15/07
104. <i>James Nelson</i>	JAMES NELSON	170 LOC HAWOOD HEMPHILL TX	4-28-53	709 787-4544		2-16-07
105. <i>Harry Weaver</i>	HARRY WEAVER	195 Sunny Dale Hemp Hill TX 75948	8-11-57	787-3403		2-16-07
106. <i>Bob Fowler</i>	Bob Fowler	150 PANO Gaucho King Hemp Hill TX 75948	12-22-41	787-2026		2-16-07
107. <i>Gene Townsend</i>	Gene Townsend	RT 5 Box 1516 Hemp Hill, TX 75948	8-43-34	787-4663		2-16-07
108. <i>George King</i>	George King	RT 4 Box 512 Hemp Hill, TX 75948	4-22-44	787-3028		2-16-07
109. <i>Darrell Markham</i>	Darrell Markham	RT 5 Box 1415 Hemp Hill TX 75948	4/20/60	787-4925		2-16-07
110. <i>Jim Woods</i>	JIM WOODS	RT-5 Box 1830 HEMPHILL, TX, 75948	9/12/26	787-3076		2-16-07

ATTACHMENT "A"

M.C

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
<i>11. [Signature]</i>	<i>11. Binger Feet</i>	<i>Rt. 4 - Box 111C</i>		<i>767-4099</i>	<i>TT PG 674</i>	<i>2-27-07</i>
<i>12. [Signature]</i>	<i>12. JOAN McGeE</i>	<i>Rt 4 Box 111 N</i>	<i>8/25/45</i>	<i>78-3568</i>		<i>2/27/07</i>
<i>13. [Signature]</i>	<i>13. Jerry A. Torok</i>	<i>1458 Busby Pt. 75948</i>	<i>11/07/41</i>	<i>787-4507</i>		<i>3/01/07</i>
<i>14. [Signature]</i>	<i>14. Janice L. Torok</i>	<i>1458 Busby Pt 75948</i>	<i>10/07/40</i>	<i>787-4507</i>		<i>3/01/07</i>
<i>15. [Signature]</i>	<i>15. Debbie Barbour</i>	<i>1432 Busby Pt 75948</i>	<i>4-10-62</i>	<i>337 738-4199</i>	<i>VOL</i>	<i>3-2-07</i>
<i>16. [Signature]</i>	<i>16. Dale Barbour</i>	<i>1432 Busby Pt 75948</i>	<i>2-13-58</i>	<i>337 738-4199</i>		<i>3-2-07</i>
<i>17. [Signature]</i>	<i>17. Tammiz Martinez</i>	<i>1432 Busby Pt</i>	<i>9-4-68</i>	<i>281 842-1099</i>		<i>3-2-07</i>
<i>18. [Signature]</i>	<i>18. John Martinez</i>	<i>1432 Busby Pt</i>	<i>9-15-50</i>	<i>281 842-1099</i>		
<i>19. [Signature]</i>	<i>19. James H Crocker</i>	<i>273 DREAM Hollow</i>	<i>06/22/1984</i>	<i>409 787 3432</i>		<i>3/4/07</i>
<i>20. [Signature]</i>	<i>20. Nina B Crocker</i>	<i>273 DREAM Hollow</i>	<i>02/18/1934</i>	<i>409 787 3432</i>		<i>3/4/07</i>

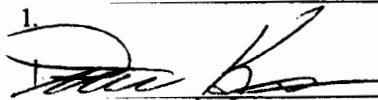
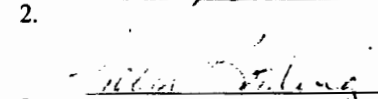


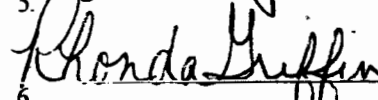

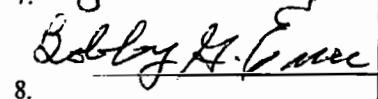
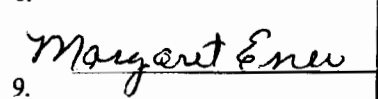
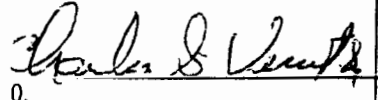
OVER

Name	Print Name	Address	D.O.B	Phone	Utilities Reg.	Date
David Post	DAVID PEET	RT 4 Box 111C	6-14-49	787-4099 409		3-4-07
Leonard D. Lyons	LEONARD D. LYONS	A-4 Box 111B	3-21-28	409-1973398		3-4-07
Dorothy K. Lyons aka Mrs. Lisa	Dorothy K. LYONS Sohn Mdee	RT 4 Box 111-B Rt 4 Box 111-N	5-27-46 10-4-43 4-4-	409-2873398 409-287-3568		3-4-07

VOL II PG 625

ATTACHMENT "A"

WE THE UNDERSIGNED, UNDERSTAND THAT THE PURPOSE OF THIS PETITION IS TO CALL FOR AN ELECTION TO CREATE AN EMERGENCY SERVICES DISTRICT WITH A MAXIMUM TAX RATE NOT TO EXCEED .10 (TEN CENTS) ON THE ONE HUNDRED DOLLAR VALUATION AS AUTHORIZED BY LAW.

SIGNATURE	PRINTED NAME	ADDRESS (RESIDENCE)	D.O.B.	Phone #	VOTER REG. #	DATE
1. 	Duane Keating	120 Evergreen P.O. Box 1092 Hemp Hill, Tx 75948	11/22/50	787-1430	VOTER REG. # 676	2/20/02
2. 	Laura Keating	" " "	8/8/62	" "		" "
3. 	GENE Nethery	6501 Hwy 87 N P.O. Box 266 Milan, Tx 75959	9/26/38	625-3296	VOTER REG. # 676	2/22/07
4. 	Ann Nethery	6501 Hwy 87 N P.O. Box 266 Milan, Tx 75959	1/1/37	625-3296		2/22/07
5. 	RHONDA Griffin	150 Powell LN PO BOX 1027 Hemp Hill, Tx 75948	11-6-62	625-0782	VOTER REG. # 676	2-23-07
6. 	Roger Griffin	" " "	6-8-64	" "		2-23-07
7. 	BOBBY G. ENER	Rt. 4 Box 111-K 1420 BUSBY PT. Hemp Hill, TX	11-2-35	787-2677		2-26-07
8. 	Margaret Ener	"	9-7-35	"		2-26-07
9. 	CHARLES S. VERRET	99 JIM BOULIE DR	9-8-1928	787-4712		2-28-07
10.						

by [Signature]
Deputy

EXHIBIT A



SABINE COUNTY EMERGENCY SERVICES DISTRICT NO. 1
(located totally within the boundaries of Pendleton Harbor VFD's service area)

BEGINNING at a point where Eastwood Drive dead ends into Toledo Bend Reservoir;

THENCE, westerly along said Eastwood Drive and Southwood Drive to their intersection with Cedar Grove Road;

THENCE, northwesterly along Cedar Grove Road to its intersection with Telephone Road;

THENCE, southwestery along Telephone Road to its intersection with Texas Highway 87 North;

THENCE, northerly along Texas Highway 87 to its intersection with Lickskillet Road;

THENCE, southwestery along Lickskillet Road to its intersection with Texas Highway 21;

THENCE, westerly along Texas Highway 21 to its intersection with Lula Height Road;

THENCE, southerly along Lula Height Road to its intersection with Texas Highway 103 and Flat Road;

THENCE, easterly along Flat Road to its intersection with Boyd Road;

THENCE, southerly and easterly following Boyd Road (which continues and becomes Campground Road) to its intersection with Dorsey Road;

THENCE, northeasterly along Dorsey Road to its intersection with Texas Highway 87;

THENCE, southerly along Texas Highway 87 to its intersection with Davidson Road;

THENCE, easterly along Davidson Road to the point where it crosses Wilson Creek;

THENCE, southeasterly along Wilson Creek to the point where Texas Farm Road 83 east crosses Wilson Creek;

THENCE, easterly along Texas Farm Road 83 to the point where it crosses Bull Creek;

THENCE, southeasterly along Bull Creek to the point where it empties into Toledo Bend Reservoir;

THENCE, continuing easterly and northerly following along the shoreline of Toledo Bend Reservoir back to the PLACE OF BEGINNING.