

Monday, February 25, 2008, 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 Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the February 11th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #3-Approve Reports

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

Agenda item #8-Discuss and Possible Action on Red Hill Lake with Eddie Taylor

Mr. Taylor discussed the possibility of help from Sabine County in keeping Red Hills Lake area open.

Commissioner Dickerson moved to table this agenda item for further information and studies. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7-Discuss with Possible Action on Tourism Funds Request

Bill Erickson, owner of Fox's Lodge, approached the Court about paying Tommy Martin to have advertisement for Sabine County.

Judge Watson moved to table this agenda item for more information. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Discuss and Take Action on Inter-local Agreement with West Sabine ISD & Pcts. 2 & 3

Commissioner Dickerson moved for Court approval on this inter-local agreement. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Budget Amendment

Commissioner Clark moved to approve the budget amendment. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Discuss and Take Action on Sheriff's Deputy who resides Outside the County Taking Patrol Car outside Sabine County

Judge Watson said he has found out that this is not under the control of the Court. It falls under Section 351.041 of the Local Government Code.

Commissioner McDaniel moved to remove this agenda item. Commissioner Dickerson seconded. All voted for. Motion carried. Agenda item #4-Discuss with Possible Action on Copy Machine for History Center

County Treasurer, Tricia Jacks, said the copy machine the Court had agreed to buy at the last Court session was sold before we had a chance to buy it. They have another one very similar.

Commissioner Clark moved to rescind the order to purchase the machine that was agreed upon at the last Court meeting and to approve purchase of the Sharp AR201. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #12-Discuss and Possible Action on Domestic Manufacturing & Recycling

A representative for a Public Awareness Campaign on behalf of Textile Mill Working & Steel Manufactures of the United States met with the Court to ask for their support in their efforts for recycling.

Commissioner McDaniel moved to support their efforts. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #13-Discuss and Possible Action on Public Nuisances at Beechwood III, Beechwood IV and Bronson

Commissioner Warner moved to table this agenda item to the next regular Court date. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #14-Discuss with Possible Action on all Insurances Except health

Commissioner Clark moved to renew with TAC. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Discuss and Possible Action on OSSF Appointment

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

Agenda item #10-Discuss and Take Action Sabine County Health Services Interim Report

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

Agenda item #15-Pay Accounts and Salaries-

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

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

done
2/25/08

BUDGET AMENDMENT

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	Road & Bridge	R & B Special #1	Precinct #1	\$13,000.00
	Road & Bridge	R & B Special #1	Precinct #2	\$13,000.00
	Road & Bridge	R & B Special #1	Precinct #3	\$13,000.00
	Road & Bridge	R & B Special #1	Precinct #4	\$13,000.00
TO:	Road & Bridge	R & B Special #1	Misc. Lubricants	\$1,000.00
	Road & Bridge	R & B Special #1	Parts - Gradall	\$29,000.00
	Road & Bridge	R & B Special #1	Labor & Repair - Gradall	\$21,000.00
	Road & Bridge	R & B Special #1	Tires	\$1,000.00

This budget amendment is to reflect the monies transferred to R & B Special #1 from each precinct for the major repairs to the gradall.

Layne Stamer
Department Head

Janice McDaniel
Attest County Clerk

Keith Clark
Approved Commissioners Court

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AGLE AGRILIFE EXTENSION										
022108	02/11/08	02/21/08	03/27/08							
REGISTRATION FEE APRIL 14-17/2008		6470.497		\$140.00						\$140.00
INVOICE 022108 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
AGRILIFE EXTENSION TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
BULS BLUEBONNET UPHOLSTERY										
764389	02/18/08	02/21/08	04/03/08							
COVER FOR REAR SEAT		6451.560		\$110.00						\$110.00
INVOICE 764389 TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
BLUEBONNET UPHOLSTERY TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
CING AT&T MOBILITY										
022108	02/21/08	02/21/08	04/06/08							
TONY MILLER- CELLULAR PHONE		6420.560		\$50.00						\$50.00
INVOICE 022108 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
AT&T MOBILITY TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
CIWL CINGULAR WIRELESS										
022108	02/09/08	02/21/08	03/25/08							
CELLULAR PHONE # 936-275-7891		6420.560		\$58.69						\$58.69
INVOICE 022108 TOTALS:				\$58.69	\$0.00	\$0.00				\$58.69
CINGULAR WIRELESS TOTALS:				\$58.69	\$0.00	\$0.00				\$58.69
DEAN DEAN'S MEAT SERVICE										
419471	02/08/08	02/21/08	03/24/08							
42/1.3OZ JFG CFE FLT POUCH		6542.560		\$24.30						\$24.30
1 KCT PC NON-DAIRY CREAMER		6542.560		\$13.69						\$13.69
INVOICE 419471 TOTALS:				\$37.99	\$0.00	\$0.00				\$37.99
DEAN'S MEAT SERVICE TOTALS:				\$37.99	\$0.00	\$0.00				\$37.99
DIPA DIXIE PAPER COMPANY										
036223	02/05/08	02/21/08	03/21/08							
*V - Denotes Voided Check Entries										

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NETCARE #DW290 DISWASH LIQUID		6313.560		\$33.33						\$33.33
XLG P/FREE LATEX EXAM GLV 100		6313.560		\$30.66						\$30.66
LG P/FREE LATEX EXAM GLV 100		6313.560		\$30.66						\$30.66
INVOICE 036223 TOTALS:				\$94.65	\$0.00	\$0.00				\$94.65
036537	02/06/08	02/21/08	03/22/08							
2PLY 9" JUMBO 1000' 12 RL		6310.408		\$33.75						\$33.75
EXCELON 1250ML FMX PINK SOAP		6310.408		\$45.79						\$45.79
INVOICE 036537 TOTALS:				\$79.54	\$0.00	\$0.00				\$79.54
037426	02/11/08	02/21/08	03/27/08							
NIBROC 2PLY KITCHEN TOWEL 30ROLS		6313.560		\$27.62						\$27.62
38X58 .74MIL WHT LINER		6313.560		\$31.08						\$31.08
INVOICE 037426 TOTALS:				\$58.70	\$0.00	\$0.00				\$58.70
DIXIE PAPER COMPANY TOTALS:				\$232.89	\$0.00	\$0.00				\$232.89
DOPD	DONOVAN PAUL DUDINSKY									
5865	02/08/08	02/21/08	03/24/08							
CAUSE NO. 5865 - GALYN WHITE		6531.435		\$350.00						\$350.00
INVOICE 5865 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
5903	02/08/08	02/21/08	03/24/08							
CAUSE NO. 5903 - GALYN WHITE		6531.435		\$350.00						\$350.00
INVOICE 5903 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6386	02/08/08	02/21/08	03/24/08							
CAUSE NO. 6386 - STEVEN BOREN		6531.435		\$350.00						\$350.00
INVOICE 6386 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6402	02/08/08	02/21/08	03/24/08							
CAUSE NO. 6402 - RAYMOND HOUGH		6531.435		\$350.00						\$350.00
INVOICE 6402 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
EUPR	EUGENE PROCELLA									
011796	02/02/08	02/21/08	03/18/08							
GASOLINE		6106.435		\$38.00						\$38.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 011796 TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
EUGENE PROCELLA TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
FLSE FLEET SERVICES										
97072348	01/07/08	02/21/08	02/21/08							
5.051 GALLONS GASOLINE		6335.560		\$15.00						\$15.00
EXEMPTED TAXES		6335.560		(\$0.92)						(\$0.92)
INVOICE 97072348 TOTALS:				\$14.08	\$0.00	\$0.00				\$14.08
084328	01/12/08	02/21/08	02/26/08							
5.00 GALLONS GASOLINE		6335.560		\$15.00						\$15.00
EXEMPTED TAXES		6335.560		(\$0.92)						(\$0.92)
INVOICE 084328 TOTALS:				\$14.08	\$0.00	\$0.00				\$14.08
011069	01/30/08	02/21/08	03/15/08							
14.297 GALLONS GASOLINE		6335.560		\$41.45						\$41.45
EXEMPTED TAXES		6335.560		(\$2.62)						(\$2.62)
INVOICE 011069 TOTALS:				\$38.83	\$0.00	\$0.00				\$38.83
021625	02/02/08	02/21/08	03/18/08							
14.546 GALLONS GASOLINE		6335.560		\$42.75						\$42.75
EXEMPTED TAXES		6335.560		(\$2.66)						(\$2.66)
INVOICE 021625 TOTALS:				\$40.09	\$0.00	\$0.00				\$40.09
97073711	02/02/08	02/21/08	03/18/08							
15.062 GALLONS GASOLINE		6335.560		\$43.06						\$43.06
EXEMPTED TAXES		6335.560		(\$2.76)						(\$2.76)
INVOICE 97073711 TOTALS:				\$40.30	\$0.00	\$0.00				\$40.30
97060014	02/05/08	02/21/08	03/21/08							
15.177 GALLONS GASOLINE		6335.560		\$44.00						\$44.00
EXEMPTED TAXES		6335.560		(\$2.78)						(\$2.78)
INVOICE 97060014 TOTALS:				\$41.22	\$0.00	\$0.00				\$41.22
022108	02/07/08	02/21/08	03/23/08							
MONTHLY CARD CHG		6335.560		\$16.00						\$16.00
INVOICE 022108 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$204.60	\$0.00	\$0.00				\$204.60

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GALL GALL'S INC.										
5924722200025	02/05/08	02/21/08	03/21/08							
SAFARILAND 2 SNAP BELT KEEPERS		6540.560		\$14.99						\$14.99
4/PK										
FREIGHT		6540.560		\$2.75						\$2.75
INVOICE 5924722200025 TOTALS:				\$17.74	\$0.00	\$0.00				\$17.74
GALL'S INC. TOTALS:				\$17.74	\$0.00	\$0.00				\$17.74
GOTH GORDON THIBODEAUX										
022008	02/19/08	02/21/08	04/04/08							
42.9 MILES TO PINELAND AND HEMPHILL		6470.440		\$19.09						\$19.09
ISD/ HOMELAND SECURITY										
MEAL IN PINELAND		6470.440		\$7.69						\$7.69
INVOICE 022008 TOTALS:				\$26.78	\$0.00	\$0.00				\$26.78
GORDON THIBODEAUX TOTALS:				\$26.78	\$0.00	\$0.00				\$26.78
GRAY GRAY'S WHOLESALE TIRE										
930678	02/11/08	02/21/08	03/27/08							
8- P225/60R18 PRO CONTRACT 99V BSW		6335.560		\$840.00						\$840.00
INVOICE 930678 TOTALS:				\$840.00	\$0.00	\$0.00				\$840.00
GRAY'S WHOLESALE TIRE TOTALS:				\$840.00	\$0.00	\$0.00				\$840.00
GRWI DR. GROVER C. WINSLOW										
81002	02/08/08	02/21/08	03/24/08							
PHYSICAL EXAM/DAVID HOLMAN		6543.560		\$75.00						\$75.00
URINALYSIS DIPSTICK		6543.560		\$9.00						\$9.00
INVOICE 81002 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
DR. GROVER C. WINSLOW TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
HUCO HURRICANE CONFERENCE										
022108	02/21/08	02/21/08	04/06/08							
HURRICANE CONFERENCE MAY 20-22/08		6470.400		\$100.00						\$100.00
REGISTRATION										
INVOICE 022108 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HURRICANE CONFERENCE TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
JAMC	JANICE MCDANIEL									
022008	02/20/08	02/21/08	04/05/08							
MOLDED TABLE FOR OFFICE		6501.403		\$33.76						\$33.76
SALES TAX		6501.403		\$2.79						\$2.79
INVOICE 022008 TOTALS:				\$36.55	\$0.00	\$0.00				\$36.55
JANICE MCDANIEL TOTALS:				\$36.55	\$0.00	\$0.00				\$36.55
JRHP	J.R. HUFFMAN PUBLIC LIBRARY									
022108	01/23/08	02/21/08	03/08/08							
ANNUAL CONTRIBUTION		6324.409		\$1,500.00						\$1,500.00
INVOICE 022108 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
J.R. HUFFMAN PUBLIC LIBRARY TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
KEDU	J. KEVIN DUTTON, ATTORNEY									
6362	02/08/08	02/21/08	03/24/08							
CAUSE NO 6362 - LARRY BUCKLEY		6531.435		\$350.00						\$350.00
INVOICE 6362 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6403	02/08/08	02/21/08	03/24/08							
CAUSE NO. 6403 - ANTHONY THORNE		6531.435		\$350.00						\$350.00
INVOICE 6403 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
J. KEVIN DUTTON, ATTORNEY TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
KERR	KERR CONSULTING & SUPPORT									
22213	01/31/08	02/21/08	03/16/08							
TRAVEL TIME TO UPGRADE CYMA10		6545.497		\$125.00						\$125.00
MILEAGE TO UPGRADE CYMA10		6545.497		\$78.28						\$78.28
INVOICE 22213 TOTALS:				\$203.28	\$0.00	\$0.00				\$203.28
22214	01/31/08	02/21/08	03/16/08							
DAK RETAINER BILLED 10HRS @ 95.00		6545.497		\$950.00						\$950.00
INVOICE 22214 TOTALS:				\$950.00	\$0.00	\$0.00				\$950.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KERR CONSULTING & SUPPORT TOTALS:				\$1,153.28	\$0.00	\$0.00				\$1,153.28
LEXN LEXISNEXIS										
0801154237	01/31/08	02/21/08	03/16/08							
ONLINE AND RELATED CHARGES		6524.450		\$73.00						\$73.00
INVOICE 0801154237 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LONE LONE STAR UNIFORMS										
90518	02/11/08	02/21/08	03/27/08							
2- MLS TEXTROP SILVTAN ZIPPER LS SIZE 17.5/33		6540.560		\$77.00						\$77.00
2- MLS TEXTROP SILVTAN ZIPPER LS SIZE 17/33		6540.560		\$77.00						\$77.00
2- MLS TEXTROP SILVTAN ZIPPER LS SIZE 18.5/35		6540.560		\$77.00						\$77.00
2- MSS TEXTROP SILVTAN ZIPPER SS SIZE 20R		6540.560		\$85.50						\$85.50
2- MSS TEXTROP SILVTAN ZIPPER SS SIZE 22R		6540.560		\$102.60						\$102.60
2- MSS TEXTROP SILVTAN ZIPPER SS SIZE 19R		6540.560		\$83.90						\$83.90
2- MP CARGO PANTS BLACK SIZE 34R		6540.560		\$90.00						\$90.00
2- MP CARGO PANTS BLACK SIZE 38R		6540.560		\$90.00						\$90.00
4- MP CARGO PANTS BLACK SIZE 44R		6540.560		\$192.00						\$192.00
FREIGHT		6540.560		\$12.00						\$12.00
INVOICE 90518 TOTALS:				\$887.00	\$0.00	\$0.00				\$887.00
LONE STAR UNIFORMS TOTALS:				\$887.00	\$0.00	\$0.00				\$887.00
MISA MIKE'S SANITATION										
291946	02/01/08	02/21/08	03/17/08							
TRASH FOR MONTH OF JANUARY		6614.409		\$80.00						\$80.00
WEIGHT TICKET		6614.409		\$40.04						\$40.04
ENVIR. FEE		6614.409		\$2.93						\$2.93
INVOICE 291946 TOTALS:				\$122.97	\$0.00	\$0.00				\$122.97
MIKE'S SANITATION TOTALS:				\$122.97	\$0.00	\$0.00				\$122.97

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MLAR MID LAKE AUTO REPAIR

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
0222108	02/13/08	02/21/08	03/29/08							
MOUNT & BALANCE ON UNIT 04		6451.560		\$10.00						\$10.00
INVOICE 0222108 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MID LAKE AUTO REPAIR TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MMSI										
MATHEWS MEDICAL SUPPLY, INC.										
6071	02/14/08	02/21/08	03/30/08							
BOOT; LOW TOP WALKER; LG		6543.560		\$150.00						\$150.00
INVOICE 6071 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
MATHEWS MEDICAL SUPPLY, INC. TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
NCCC										
NACOGDOCHES COUNTY										
12009	02/14/08	02/21/08	03/30/08							
LONE STAR LEGISLATIVE SUMMITT		6470.400		\$15.00						\$15.00
FRIDAY BREAKFAST										
LONE STAR LEGISLATIVE SUMMITT		6470.400		\$25.00						\$25.00
FRIDAY LUNCHEON										
INVOICE 12009 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
NACOGDOCHES COUNTY TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
PARS										
PARKER REFRIGERATION SERVICES										
022108	02/07/08	02/21/08	03/23/08							
2 MOTORS		6450.560		\$76.00						\$76.00
1 HR LABOR		6450.560		\$60.00						\$60.00
TRIP CHARGE		6450.560		\$15.00						\$15.00
INVOICE 022108 TOTALS:				\$151.00	\$0.00	\$0.00				\$151.00
PARKER REFRIGERATION SERVICES TOTALS:				\$151.00	\$0.00	\$0.00				\$151.00
POST										
POSTMASTER										
580-08	02/21/08	02/21/08	04/06/08							
BOX 580 RENTAL FEE		6310.403		\$40.00						\$40.00
INVOICE 580-08 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
POSTMASTER TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PPOS POSTMASTER										
021408	02/14/08	02/21/08	03/30/08							
ROLL OF 100 POSTAGE STAMPS		6310.457		\$41.00						\$41.00
INVOICE 021408 TOTALS:				\$41.00	\$0.00	\$0.00				\$41.00
POSTMASTER TOTALS:				\$41.00	\$0.00	\$0.00				\$41.00
QUCO QUILL CORPORATION										
3467510	12/19/07	02/21/08	02/02/08							
QB REMFG TONER F/HP Q5949A BLACK		6310.455		\$97.58						\$97.58
INVOICE 3467510 TOTALS:				\$97.58	\$0.00	\$0.00				\$97.58
QUILL CORPORATION TOTALS:				\$97.58	\$0.00	\$0.00				\$97.58
RECO RELIABLE OFFICE SUPPLIES										
ZSX27400	02/05/08	02/21/08	03/21/08							
HP 75X. STD TRICOLOR INK		6310.665		\$34.99						\$34.99
HP #21 C9351AN INKJT CTG		6310.665		\$29.98						\$29.98
HP #22 C9352AN INKJT CTG		6310.665		\$17.99						\$17.99
CORRECTION FILM		6310.665		\$8.94						\$8.94
TAPE DISPENSER		6310.665		\$3.69						\$3.69
PROTECTOR, SHT, 11X8.5 100		6310.665		\$12.99						\$12.99
SHIPPING AND HANDLING		6310.665		\$2.76						\$2.76
INVOICE ZSX27400 TOTALS:				\$111.34	\$0.00	\$0.00				\$111.34
RELIABLE OFFICE SUPPLIES TOTALS:				\$111.34	\$0.00	\$0.00				\$111.34
RECT REGION 10 CTAT										
124	02/14/08	02/21/08	03/30/08							
MEMBERSHIP DUES		6470.497		\$25.00						\$25.00
INVOICE 124 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
REGION 10 CTAT TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
RETC AAA RELIABLE TELEPHONE										
5242	02/07/08	02/21/08	03/23/08							
LABOR WORKING ON PHONE		6310.450		\$95.00						\$95.00
TRIP CHARGE TO WORK ON PHONE		6310.450		\$45.00						\$45.00

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*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING AND HANDLING		6310.450		\$29.75						\$29.75
INVOICE 5242 TOTALS:				\$169.75	\$0.00	\$0.00				\$169.75
AAA RELIABLE TELEPHONE TOTALS:				\$169.75	\$0.00	\$0.00				\$169.75
SACD	SAM'S CLUB									
000307	01/07/08	02/21/08	02/21/08							
NEW MEMBERSHIP ADD ON MELVIN JAMES		6542.560		\$29.17						\$29.17
FRUIT COCKTAIL & PEACHES		6542.560		\$54.96						\$54.96
MAYO, MUSTARD, BUTTER, SALT & PEPPER		6542.560		\$62.59						\$62.59
SUGAR PACKETS		6542.560		\$15.76						\$15.76
CEREAL		6542.560		\$140.84						\$140.84
HONEY BUNS & LITTLE DEBBIES		6542.560		\$151.01						\$151.01
CHOCOLATE PUDDING		6542.560		\$23.28						\$23.28
COFFEE		6542.560		\$117.12						\$117.12
COOKIES		6542.560		\$77.68						\$77.68
SPOONS & FORKS		6542.560		\$69.44						\$69.44
TAX		6542.560		\$17.89						\$17.89
CLOROX WIPES		6313.560		\$50.72						\$50.72
TUMS & IBUPROFEN		6543.560		\$18.70						\$18.70
INVOICE 000307 TOTALS:				\$829.16	\$0.00	\$0.00				\$829.16
000309	01/07/08	02/21/08	02/21/08							
REFUND ON TAX CHARGED		6542.560		(\$17.89)						(\$17.89)
INVOICE 000309 TOTALS:				(\$17.89)	\$0.00	\$0.00				(\$17.89)
005137	01/29/08	02/21/08	03/14/08							
MAGIC TAPE		6310.560		\$9.44						\$9.44
MM HANDSANITIZER		6313.560		\$33.65						\$33.65
PURELL VARIETY PACK		6313.560		\$10.88						\$10.88
INVOICE 005137 TOTALS:				\$53.97	\$0.00	\$0.00				\$53.97
SAM'S CLUB TOTALS:				\$865.24	\$0.00	\$0.00				\$865.24
SCCP	SABINE COUNTY CHILD PROTECTIVE									
022108	02/12/08	02/21/08	03/28/08							
JUROR DONATION FOR 2/12/08		6530.435		\$70.00						\$70.00
INVOICE 022108 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00

*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
SCOT	SCOTT - MERRIMAN, INC.									
037353	02/13/08	02/21/08	03/29/08							
1000 COUNTY SEAL PAPER, 8 1/2 X 11		6310.450		\$175.02						\$175.02
SHIPPING AND HANDLING		6310.450		\$15.50						\$15.50
INVOICE 037353 TOTALS:				\$190.52	\$0.00	\$0.00				\$190.52
SCOTT - MERRIMAN, INC. TOTALS:				\$190.52	\$0.00	\$0.00				\$190.52
SCSD	SABINE COUNTY SHERIFF'S DEPT.									
022108	02/19/08	02/21/08	04/04/08							
STAMPS 9 @ .41		6315.560		\$3.69						\$3.69
FOOD ON TRANSPORT FOR JAMES TINER		6425.560		\$6.61						\$6.61
INVOICE 022108 TOTALS:				\$10.30	\$0.00	\$0.00				\$10.30
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$10.30	\$0.00	\$0.00				\$10.30
SHAS	SHERIFFS' ASSOCIATION OF TEXAS									
022108	02/21/08	02/21/08	04/06/08							
ACTIVE MEMBERSHIP DUES		6500.560		\$25.00						\$25.00
INVOICE 022108 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SHERIFFS' ASSOCIATION OF TEXAS TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SHCO	SHREVEPORT COMMUNICATIONS									
533633	01/16/08	02/21/08	03/01/08							
POTENTIOMETER VOLUME		6452.560		\$3.30						\$3.30
LABOR JH		6452.560		\$75.00						\$75.00
INVOICE 533633 TOTALS:				\$78.30	\$0.00	\$0.00				\$78.30
533861	01/30/08	02/21/08	03/15/08							
2- PROGRAMMING MOBILE RADIO		6452.560		\$70.00						\$70.00
VRS INTERFACE CABLE		6452.560		\$50.00						\$50.00
LABOR- JH		6452.560		\$225.00						\$225.00
INVOICE 533861 TOTALS:				\$345.00	\$0.00	\$0.00				\$345.00

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*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHREVEPORT COMMUNICATIONS TOTALS:				\$423.30	\$0.00	\$0.00				\$423.30
SOSU SOUTHERN SUPPLY, INC.										
28952	02/15/08	02/21/08	03/31/08							
7- ANNUAL FIRE EXT. INSPECTION		6450.408		\$35.00						\$35.00
1- DRY CHEM EXT HYDRO TEST		6450.408		\$23.85						\$23.85
1- SERVICE VERIFICATION COLLAR		6450.408		\$2.00						\$2.00
1- DRY CHEM EXT RECHARGE 10#		6450.408		\$22.25						\$22.25
FUEL SURCHARGE		6450.408		\$5.00						\$5.00
INVOICE 28952 TOTALS:				\$88.10	\$0.00	\$0.00				\$88.10
SOUTHERN SUPPLY, INC. TOTALS:				\$88.10	\$0.00	\$0.00				\$88.10
TCPJ TX COLLEGE OF PROBATE JUDGES										
022108	02/11/08	02/21/08	03/27/08							
REGISTRATION FOR PROBATE		6470.403		\$300.00						\$300.00
CONFERENCE 3/26-28/08										
INVOICE 022108 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
TX COLLEGE OF PROBATE JUDGES TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
TRJA TRICIA JACKS										
123	02/14/08	02/21/08	03/30/08							
114.6 MILES TO NAC. FOR REGION 10		6470.497		\$65.99						\$65.99
MEETING 2/20										
INVOICE 123 TOTALS:				\$65.99	\$0.00	\$0.00				\$65.99
TRICIA JACKS TOTALS:				\$65.99	\$0.00	\$0.00				\$65.99
USBC US BANK CORPORATE TRUST SERVIC										
205080105SA	02/02/08	02/21/08	03/18/08							
ELZIE WRIGHT 1/3-4/08 1NIGHT HOUSING		6542.560		\$35.00						\$35.00
INVOICE 205080105SA TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
US BANK CORPORATE TRUST SERVIC TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
LEDGER TOTALS:				\$10,722.61	\$0.00	\$0.00				\$10,722.61

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL VV PG 500

Approved for payment by Sabine County Commissioner's Court on February 25, 2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL	ATTOYAC CONSTRUCTION, LLC									
871	02/05/08	02/21/08	02/05/08							
10.44 TONS ROADBASE		6377.603		\$60.03						\$60.03
INVOICE 871 TOTALS:				\$60.03	\$0.00	\$0.00				\$60.03
ATTOYAC CONSTRUCTION, LLC TOTALS:				\$60.03	\$0.00	\$0.00				\$60.03
BEEN	BECKETT ENTERPRISES									
02152008001	02/15/08	02/21/08	02/15/08							
REPAIR OIL LEAK ON FORD DUMP TRUCK		6344.603		\$75.00						\$75.00
REPAIR WARPED LIFT CONTROL ON		6344.603		\$100.00						\$100.00
MACK DUMP TRUCK										
MATERIALS		6355.603		\$6.15						\$6.15
LABOR		6344.603		\$50.00						\$50.00
INVOICE 02152008001 TOTALS:				\$231.15	\$0.00	\$0.00				\$231.15
BECKETT ENTERPRISES TOTALS:				\$231.15	\$0.00	\$0.00				\$231.15
BIG4	BIG "4", INC.									
00331844	02/07/08	02/21/08	02/07/08							
12 YARDS ROADBASE		6377.604		\$108.00						\$108.00
INVOICE 00331844 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
00331845	02/07/08	02/21/08	02/07/08							
26 YARDS ROAD BASE		6377.602		\$234.00						\$234.00
INVOICE 00331845 TOTALS:				\$234.00	\$0.00	\$0.00				\$234.00
00331852	02/08/08	02/21/08	02/08/08							
12 YARDS ROADBASE		6377.603		\$108.00						\$108.00
INVOICE 00331852 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
00331853	02/08/08	02/21/08	02/08/08							
108 YARDS ROADBASE		6377.604		\$972.00						\$972.00
INVOICE 00331853 TOTALS:				\$972.00	\$0.00	\$0.00				\$972.00
00331854	02/08/08	02/21/08	02/08/08							
13 YARDS ROAD BASE		6377.602		\$117.00						\$117.00
INVOICE 00331854 TOTALS:				\$117.00	\$0.00	\$0.00				\$117.00
00331865	02/11/08	02/21/08	02/11/08							
*V - Denotes Voided Check Entries										

VOL

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PG

501

02/22/08
8:49:01 AM

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
26 YARDS ROADBASE		6377.602		\$234.00						\$234.00
		INVOICE 00331865 TOTALS:		\$234.00	\$0.00	\$0.00				\$234.00
00331866 12 YARDS ROADBASE	02/11/08	02/21/08 6377.604	02/11/08	\$108.00						\$108.00
		INVOICE 00331866 TOTALS:		\$108.00	\$0.00	\$0.00				\$108.00
00331872 24 YARDS ROADBASE	02/12/08	02/21/08 6377.603	02/12/08	\$216.00						\$216.00
		INVOICE 00331872 TOTALS:		\$216.00	\$0.00	\$0.00				\$216.00
00331878 12 YARDS ROADBASE	02/12/08	02/21/08 6377.604	02/12/08	\$108.00						\$108.00
		INVOICE 00331878 TOTALS:		\$108.00	\$0.00	\$0.00				\$108.00
00331879 12 YARDS ROAD BASE	02/12/08	02/21/08 6377.602	02/12/08	\$108.00						\$108.00
		INVOICE 00331879 TOTALS:		\$108.00	\$0.00	\$0.00				\$108.00
00331889 39 YARDS ROAD BASE	02/14/08	02/21/08 6377.602	02/14/08	\$351.00						\$351.00
		INVOICE 00331889 TOTALS:		\$351.00	\$0.00	\$0.00				\$351.00
00331893 120 YARDS ROADBASE	02/15/08	02/21/08 6377.604	02/15/08	\$1,080.00						\$1,080.00
		INVOICE 00331893 TOTALS:		\$1,080.00	\$0.00	\$0.00				\$1,080.00
00331894 26 YARDS ROAD BASE	02/15/08	02/21/08 6377.602	02/15/08	\$234.00						\$234.00
		INVOICE 00331894 TOTALS:		\$234.00	\$0.00	\$0.00				\$234.00
00331900 12 YARDS ROADBASE	02/18/08	02/21/08 6377.604	02/18/08	\$108.00						\$108.00
		INVOICE 00331900 TOTALS:		\$108.00	\$0.00	\$0.00				\$108.00
		BIG "4", INC. TOTALS:		\$4,086.00	\$0.00	\$0.00				\$4,086.00
DONS 17306 NEW STARTER FOR MACK TRUCK	01/11/08	02/21/08 6355.603	01/11/08	\$485.00						\$485.00

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SERVICE CALL AND LABOR		6344.603		\$100.00						\$100.00
		INVOICE 17306 TOTALS:		\$585.00	\$0.00	\$0.00				\$585.00
		DON'S SALVAGE & OILFIELD SERV TOTALS:		\$585.00	\$0.00	\$0.00				\$585.00
GEOB	GEO. P. BANE, INC.									
01070989	02/06/08	02/21/08	02/06/08							
LIGHTS (3)		6356.603		\$125.16						\$125.16
FLASHER UNIT		6356.603		\$127.77						\$127.77
2- LAMP, 24 VOLT		6356.603		\$9.68						\$9.68
FREIGHT IN		6356.603		\$16.36						\$16.36
FREIGHT OUT		6356.603		\$7.56						\$7.56
		INVOICE 01070989 TOTALS:		\$286.53	\$0.00	\$0.00				\$286.53
		GEO. P. BANE, INC. TOTALS:		\$286.53	\$0.00	\$0.00				\$286.53
GMWS	G-M WATER SUPPLY CORP.									
12622808	02/08/08	02/21/08	02/08/08							
MONTHLY WATER BILL		6440.602		\$33.66						\$33.66
		INVOICE 12622808 TOTALS:		\$33.66	\$0.00	\$0.00				\$33.66
		G-M WATER SUPPLY CORP. TOTALS:		\$33.66	\$0.00	\$0.00				\$33.66
LETC	THE LETCO - GROUP, LLC									
9478224	02/05/08	02/21/08	02/05/08							
20.51 TONS ROADBASE		6377.603		\$399.95						\$399.95
		INVOICE 9478224 TOTALS:		\$399.95	\$0.00	\$0.00				\$399.95
9479856	02/06/08	02/21/08	02/06/08							
21.08 TONS ROADBASE		6377.603		\$411.06						\$411.06
		INVOICE 9479856 TOTALS:		\$411.06	\$0.00	\$0.00				\$411.06
		THE LETCO - GROUP, LLC TOTALS:		\$811.01	\$0.00	\$0.00				\$811.01
SHSA	SHELBY SAVINGS BANK									
3275676145	02/11/08	02/21/08	02/11/08							
3 NIGHTS IN HILTON COLLEGE STATION		1105.000		\$357.00						\$357.00
2/11-14/08										
STATE TAX		1105.000		\$21.42						\$21.42

*V - Denotes Voided Check Entries

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02/22/08
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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 2/25/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CITY TAX		1105.000		\$32.13						\$32.13
INVOICE 3275676145 TOTALS:				\$410.55	\$0.00	\$0.00				\$410.55
3280287226	02/14/08	02/21/08	02/14/08							
3 NIGHTS HILTON IN COLLEGE STATION		1105.000		\$357.00						\$357.00
STATE TAX		1105.000		\$21.42						\$21.42
CITY TAX		1105.000		\$32.13						\$32.13
INVOICE 3280287226 TOTALS:				\$410.55	\$0.00	\$0.00				\$410.55
3282306024	02/14/08	02/21/08	02/14/08							
3 NIGHTS HILTON IN COLLEGE STATION		1105.000		\$357.00						\$357.00
STATE TAX		1105.000		\$21.42						\$21.42
CITY TAX		1105.000		\$32.13						\$32.13
INVOICE 3282306024 TOTALS:				\$410.55	\$0.00	\$0.00				\$410.55
3283771494	02/14/08	02/21/08	02/14/08							
3 NIGHTS HILTON IN COLLEGE STATION		1105.000		\$357.00						\$357.00
STATE TAX		1105.000		\$21.42						\$21.42
CITY TAX		1105.000		\$32.13						\$32.13
INVOICE 3283771494 TOTALS:				\$410.55	\$0.00	\$0.00				\$410.55
SHELBY SAVINGS BANK TOTALS:				\$1,642.20	\$0.00	\$0.00				\$1,642.20
LEDGER TOTALS:				\$7,735.58	\$0.00	\$0.00				\$7,735.58

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

SOS
VOL VV PG

From: Karen Baker (KarenB@County.Org)
To: sabinecc@yahoo.com
Date: Tuesday, January 22, 2008 11:28:36 AM
Cc: Penny Rivera
Subject: Loss ratios and renewal credits for Sabine County

Dear Janice,

Per your request, following are your 4 year loss ratios:

Auto Liability = .24
General Liability = .051
Public Officials Liability = 0
Law Enforcement Liability = 0
Auto Physical Damage = .33
Property = 1.218

Renewal credits for Sabine County 4-29-08/09 are as follows:

Auto Liability = \$2,899
General Liability = \$2,182
Public Officials Liability = \$26,188
Law Enforcement Liability = \$5,696

If we can be of additional assistance, please contact Penny Rivera or me.
Thank you,

Karen Baker
Risk Management Pool Program Manager
Liability and Property Coverages
Texas Association of Counties
Phone: 800-456-5974 (TX only) , 512-478-8753
Fax: 512-478-1426

VOL VV PG 506

COPY

**Interlocal Agreement Between
Sabine County Precincts 2 & 3 and West Sabine School District**

This agreement is entered into by and between the County of Sabine, with authorization of the governing body, hereinafter referred to as "Sabine County," a political subdivision of the State of Texas with the authorization of its governing body and West Sabine Independent School District, hereinafter referred to as "West Sabine," located in Sabine County, Texas.

Witnesseth:

WHEREAS, Sabine County and West Sabine are authorized to enter into this Interlocal agreement pursuant to Texas Government code Annotated, Section 791.001 et seq. Also know as the Interlocal Cooperation Act; and

WHEREAS, Sabine County and West Sabine may each provide governmental services for the public health and welfare; and

WHEREAS, West Sabine desires Sabine County to haul earth material for batting cage(s) at the school campus.

NOW THEREFORE, in consideration of the foregoing recital and mutual covenants and agreements contained herein, the parties agree as follows:

- 1) Sabine County and West Sabine agree that Commissioners Doyle Dickerson and Jimmy McDaniel may assist West Sabine in providing labor and services in connection with West Sabine's efforts for the earth foundation of the batting cage(s).
- 2) Sabine County and West Sabine agree that any assistance provided will be by agreement between Commissioners Doyle Dickerson and Jimmy McDaniel and West Sabine Board of Trustees President
- 3) West Sabine agrees to indemnify and hold Sabine County harmless from any loss, damage, and expense caused by the assertion of any claims, demands, or actions arising in connection with the County's actions as referenced herein.
- 4) This agreement may be terminated by Sabine County or West Sabine with or without cause by the terminating party providing ten days written notice of termination to the other party.

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Approved by Sabine County, Texas on the 11 day of February,
2008, and executed by Sabine County Judge Charles E. Watson.

By: Charles E. Watson
Charles E. Watson, County Judge

By: Janice McDaniel
Janice McDaniel, County Clerk

Approved by West Sabine School District Board of Trustees on the 18th day of
FEBRUARY, 2008, and executed by Superintendent Travis Edwards and
School Board President Burl McBride.

Attest:

By: Travis W. Edwards
Travis Edwards, Superintendent

By: Burl McBride Jr
Burl McBride, President

VOL VV PG 508

MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for November 2007

2007 Levy:	\$1,542,753.93
Collections:	
Current	258,475.11
Current Delinquent	
Current Delinquent P&I	
Delinquent	2404.37
Penalty & Interest	906.86
TOTAL:	\$ 261,786.34

Percentage of 2007 taxes collected: 51.41%
Current taxes due as of Nov, 2007: \$ 749,559.77
Delinquent taxes (2005 & prior years) as of Nov. 1, 2007: \$208,164.64
Old State taxes due as of August 1, 2006: \$ 67.19

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

December 2007

VOL VV PG 509

MONTHLY CERTIFY REPORT - ALL YEARS

12/3/2007 12:53:11PM

FROM 11/1/2007 TO 11/30/2007

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	740.24	740.24	740.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	1,273.76	1,273.76	1,273.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	1,595.74	1,595.74	1,595.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1987	1,794.49	1,794.49	1,794.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1988	1,573.49	1,573.49	1,573.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1989	2,225.49	2,225.49	2,225.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1990	2,141.81	2,141.81	2,141.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1991	3,057.54	3,057.54	3,057.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1992	3,127.20	3,124.96	3,122.51	2.45	0.00	4.65	1.07	0.00	8.17	0.15%
1993	3,756.04	3,756.04	3,751.22	4.82	0.00	8.58	2.01	0.00	15.41	0.13%
1994	4,458.37	4,458.37	4,456.78	1.59	0.00	2.64	0.64	0.00	4.87	0.04%
1995	5,217.71	5,217.71	5,217.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1996	5,910.13	5,910.13	5,910.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1997	6,726.85	6,726.85	6,720.87	5.98	0.00	7.77	2.06	0.00	15.81	0.09%
1998	6,571.04	6,561.53	6,499.53	62.00	0.00	73.16	20.28	0.00	155.44	1.09%
1999	8,475.36	8,338.58	8,276.58	62.00	0.00	65.72	19.15	0.00	146.87	2.35%
2000	11,222.90	11,126.63	11,109.66	16.97	0.00	15.96	4.94	0.00	37.87	1.01%
2001	9,423.79	9,230.04	9,137.68	92.36	0.00	75.56	25.18	0.00	193.10	3.04%
2002	11,256.06	11,108.14	11,031.90	76.24	0.00	53.56	19.48	0.00	149.28	1.99%
2003	17,481.75	17,195.86	17,060.35	135.51	0.00	78.76	42.85	0.00	257.12	2.41%
2004	22,642.51	22,221.64	22,031.27	190.37	0.00	87.34	55.56	0.00	333.27	2.70%
2005	29,520.82	28,694.88	28,295.08	399.80	0.00	136.21	107.20	0.00	643.21	4.15%
2006	54,972.36	50,256.19	48,901.91	1,354.28	0.00	296.95	330.25	0.00	1,981.48	11.04%
2007	1,542,753.93	1,015,286.40	749,559.77	265,157.10	-6,681.99	0.00	0.00	0.00	258,475.11	51.41%
TOTAL:	1,760,158.28	1,225,855.41	957,724.41	267,561.47	-6,681.99	906.86	630.67	0.00	262,417.01	45.59%
DELINQUENT TOTAL DUE:			\$208,164.64	\$2,404.37 ✓	\$0.00	\$906.86 ✓	\$630.67 ✓	\$0.00	\$3,941.90	

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

VOL VV PG S10

MONTHLY CERTIFY REPORT - ALL YEARS

12/3/2007 12:53:11PM

FROM 11/1/2007 TO 11/30/2007

05 STATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attrny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	30.15	30.15	30.15	0.00	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	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE:			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

VOL VV PG 511

FROM 11/1/2007 TO 11/30/2007

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attorny Fee	Other Payment	Total Amount
11/01/2007	\$31,485.04	\$(913.73)	\$55.13	\$37.85	\$0.00	\$30,664.29
11/02/2007	\$48,508.46	\$(1,416.92)	\$27.81	\$29.54	\$0.00	\$47,148.89
11/05/2007	\$8,414.77	\$(215.37)	\$266.18	\$119.88	\$0.00	\$8,585.46
11/06/2007	\$7,571.95	\$(176.46)	\$20.34	\$15.36	\$0.00	\$7,431.19
11/07/2007	\$11,062.10	\$(246.58)	\$20.00	\$15.60	\$0.00	\$10,851.12
11/08/2007	\$4,425.38	\$(77.96)	\$102.29	\$99.58	\$0.00	\$4,549.29
11/09/2007	\$11,514.99	\$(263.09)	\$57.70	\$52.21	\$0.00	\$11,361.81
11/13/2007	\$8,245.43	\$(149.51)	\$3.03	\$2.70	\$0.00	\$8,101.65
11/14/2007	\$5,376.86	\$(113.21)	\$30.99	\$23.04	\$0.00	\$5,317.68
11/15/2007	\$5,391.99	\$(107.17)	\$8.23	\$6.84	\$0.00	\$5,299.89
11/16/2007	\$5,396.08	\$(106.60)	\$19.49	\$7.15	\$0.00	\$5,316.12
11/19/2007	\$4,328.50	\$(86.58)	\$0.00	\$0.00	\$0.00	\$4,241.92
11/20/2007	\$7,869.89	\$(155.21)	\$(1.88)	\$3.67	\$0.00	\$7,716.47
11/21/2007	\$26,459.91	\$(681.75)	\$35.83	\$29.52	\$0.00	\$25,843.51
11/26/2007	\$49,517.57	\$(1,355.50)	\$133.78	\$64.11	\$0.00	\$48,359.96
11/27/2007	\$7,607.97	\$(145.73)	\$20.50	\$22.55	\$0.00	\$7,505.29
11/28/2007	\$6,885.13	\$(121.88)	\$48.07	\$46.14	\$0.00	\$6,857.46
11/29/2007	\$5,547.75	\$(111.02)	\$33.94	\$37.64	\$0.00	\$5,508.31
11/30/2007	\$11,951.70	\$(237.72)	\$25.43	\$17.29	\$0.00	\$11,756.70
TOTALS	\$267,561.47	\$(6,681.99)	\$906.86	\$630.67	\$0.00	\$262,417.01 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 11/1/2007 To 11/30/2007, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE Martha M. Stone

Deputy _____

Subscribed and sworn to before me this 4 day of Dec, 2007

Notary Public _____

VOL VV PG 512

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

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	258,475.11	258,475.11	
DEL. AD VALOREM	2,404.37	2,404.37	
AD VALOREM P&I	906.86	906.86	
Co.Add'l Penalty	630.67		630.37
HOSPITAL	135,286.43	1,352.86	133,933.57
DEL. HOSPITAL	1,045.79	10.45	1,035.34
HOSPITAL P & I	341.45	3.41	338.04
Hospital Add'l Penalty	268.22		268.22
HEMPHILL ISD	470,788.79	4,707.88	466,080.91
DEL. HEMPHILL ISD	6,840.06	68.40	6,771.66
HEMPHILL ISD P & I	2,675.04	26.75	2,648.29
Hemphill Add'l Penalty	1,804.71		1,804.71
PINELAND CITY	9,916.33		9,916.33
DEL PINELAND CITY	118.04		118.04
PINELAND CITY P & I	53.17		53.17
Pineland Add'l Penalty	30.46		30.46
WEST SABINE ISD	118,453.78		118,453.78
DEL. WEST SABINE ISD	639.21		639.21
WEST SABINE P & I	186.44		186.44
West Sabine Add'l Penalty	164.84		164.84
TAX CERTIFICATES			
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	14.30	14.30	
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	1,135.00	116.00	1,044.00
COUNTY INTEREST			
COURT COSTS/AB FEES	609.01	416.24	192.77
COCA COLA COMM.			
TOTALS:	\$ 1,012,813.08	\$ 268,527.63	\$ 744,310.15
DEALER TAXES:			
VIT/BIT	117.55		
DEALER INTEREST			
TOTALS:	\$ 117.55	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	1,486.25	74.31	1,411.94
MOTOR VEHICLE	32,679.23		32,679.23
REG. SURCHARGE	450.92		450.92
TERP	1,770.00		1,700.00
1% SURCHARGE			
2.5% SURCHARGE	762.50		762.50
TOTALS:	\$ 37,148.90	\$ 74.31	\$ 37,004.59
STATE FEES:			
REGISTRATION	38,734.11	1,547.70	32,353.58
ROAD & BRIDGE	7,330.00	6,227.40	192.60
TITLE APPLICATIONS	1,534.00	595.00	952.00
YOUNG FARMERS	145.00		145.00
REG EMISSIONS			
IRP REGISTRATION	5,378.08	17.10	5,360.98
IRP ROAD & BRIDGE	90.00	2.70	87.30
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 53,211.19	\$ 8,389.90	\$ 39,091.46
COMPLETE TOTAL	\$ 1,103,290.72	\$ 276,991.84	\$ 820,406.20

VOL VV PG 513

MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for December 2007

2007 Levy:	\$1,542,753.93
Collections:	
Current	317,945.18
Current Delinquent	
Current Delinquent P&I	
Delinquent	4235.06
Penalty & Interest	1731.03
TOTAL:	\$ 323,911.27

Percentage of 2007 taxes collected: 72.26%
Current taxes due as of Jan, 2008: \$ 427,883.26
Delinquent taxes (2005 & prior years) as of Jan. 1, 2008: \$203,929.58
Old State taxes due as of Jan 1, 2008: \$ 67.19

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

January 2008

VOL VV PG 514

MONTHLY CERTIFY REPORT - ALL YEARS

1/4/2008

11:43:55AM

FROM 12/1/2007 TO 12/31/2007

COUNTY

	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	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	740.24	740.24	740.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	1,273.76	1,273.76	1,273.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	1,595.74	1,595.74	1,593.10	2.64	0.00	6.95	1.44	0.00	11.03	0.17%
1987	1,794.49	1,794.49	1,794.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1988	1,573.49	1,573.49	1,573.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1989	2,225.49	2,225.49	2,225.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1990	2,141.81	2,141.81	2,141.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1991	3,057.54	3,057.54	3,057.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1992	3,127.20	3,122.51	3,120.30	2.21	0.00	4.22	0.96	0.00	7.39	0.22%
1993	3,756.04	3,751.22	3,732.43	18.79	0.00	33.63	7.86	0.00	60.28	0.63%
1994	4,458.37	4,456.78	4,435.69	21.09	0.00	35.22	8.45	0.00	64.76	0.51%
1995	5,217.71	5,217.71	5,197.22	20.49	0.00	31.76	7.84	0.00	60.09	0.39%
1996	5,910.13	5,910.13	5,889.64	20.49	0.00	29.30	7.47	0.00	57.26	0.35%
1997	6,726.85	6,720.87	6,692.60	28.27	0.00	36.96	9.78	0.00	75.01	0.51%
1998	6,571.04	6,499.53	6,471.26	28.27	0.00	33.56	9.28	0.00	71.11	1.52%
1999	8,475.36	8,276.58	8,200.32	76.26	0.00	81.14	23.62	0.00	181.02	3.25%
2000	11,222.90	11,109.66	10,994.33	115.33	0.00	108.75	33.61	0.00	257.69	2.04%
2001	9,423.79	9,137.68	9,105.84	31.84	0.00	26.43	8.75	0.00	67.02	3.37%
2002	11,256.06	11,031.90	10,852.02	179.88	0.00	127.70	46.14	0.00	353.72	3.59%
2003	17,481.75	17,060.35	16,789.26	271.09	0.00	159.94	86.20	0.00	517.23	3.96%
2004	22,642.51	22,031.27	21,470.43	560.84	0.00	262.73	164.72	0.00	988.29	5.18%
2005	29,520.82	28,295.08	27,457.67	837.41	0.00	291.10	225.70	0.00	1,354.21	6.99%
2006	54,972.36	48,901.91	46,881.75	2,020.16	0.00	461.64	496.36	0.00	2,978.16	14.72%
2007	1,542,753.93	749,559.77	427,883.26	321,156.19	-3,211.01	0.00	0.00	0.00	317,945.18	72.26%
TOTAL:	1,760,158.28	957,724.41	631,812.84	325,391.25	-3,211.01	1,731.03	1,138.18	0.00	325,049.45	64.10%
DELINQUENT TOTAL DUE:			\$203,929.58	\$4,235.06	\$0.00	\$1,731.03	\$1,138.18	\$0.00	\$7,104.27	

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

VOL vr PG 515

MONTHLY CERTIFY REPORT - ALL YEARS

1/4/2008 11:43:55AM

FROM 12/1/2007 TO 12/31/2007

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	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	30.15	30.15	30.15	0.00	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	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE:			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

VOL VV PG 516

FROM 12/1/2007 TO 12/31/2007

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attmry Fee	Other Payment	Total Amount
12/03/2007	\$3,758.01	\$(49.07)	\$241.86	\$122.43	\$0.00	\$4,073.23
12/04/2007	\$7,850.49	\$(103.98)	\$93.44	\$84.37	\$0.00	\$7,924.32
12/05/2007	\$2,321.36	\$(18.98)	\$64.12	\$45.34	\$0.00	\$2,411.84
12/06/2007	\$2,493.64	\$(19.08)	\$208.66	\$144.80	\$0.00	\$2,828.02
12/07/2007	\$4,291.47	\$(43.45)	\$0.85	\$0.91	\$0.00	\$4,249.78
12/10/2007	\$8,226.71	\$(80.32)	\$106.33	\$69.12	\$0.00	\$8,321.84
12/11/2007	\$1,596.59	\$(14.38)	\$6.84	\$7.32	\$0.00	\$1,596.37
12/13/2007	\$4,615.90	\$(42.37)	\$78.72	\$52.64	\$0.00	\$4,704.89
12/14/2007	\$6,770.09	\$(62.03)	\$48.21	\$49.40	\$0.00	\$6,805.67
12/17/2007	\$9,210.54	\$(88.46)	\$22.78	\$19.30	\$0.00	\$9,164.16
12/18/2007	\$6,977.02	\$(65.77)	\$86.28	\$78.02	\$0.00	\$7,075.55
12/19/2007	\$3,251.35	\$(32.59)	\$1.13	\$0.87	\$0.00	\$3,220.76
12/20/2007	\$8,342.79	\$(81.15)	\$247.74	\$147.21	\$0.00	\$8,656.59
12/21/2007	\$202,610.29	\$(2,021.34)	\$71.82	\$76.84	\$0.00	\$200,737.61
12/26/2007	\$12,287.37	\$(106.20)	\$48.49	\$46.55	\$0.00	\$12,276.21
12/27/2007	\$11,208.09	\$(102.23)	\$304.92	\$106.83	\$0.00	\$11,517.61
12/28/2007	\$16,368.63	\$(153.18)	\$98.84	\$86.23	\$0.00	\$16,400.52
12/31/2007	\$13,210.91	\$(126.43)	\$0.00	\$0.00	\$0.00	\$13,084.48

TOTALS	\$325,391.25	\$(3,211.01)	\$1,731.03	\$1,138.18	\$0.00	\$325,049.45 ✓
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I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 12/1/2007 To 12/31/2007, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE

Deputy

Subscribed and sworn to before me this 7 day of Jan, 2008

Notary Public

VOL VV PG 517

bal
1-5-07
mstone

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 12/1/2007 TO 12/31/2007

49 - CED

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1991	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

VOL VV PG 518

HISTORY SUMMARY BY JURISDICTION - ALL YEARS
FROM 12/1/2007 TO 12/31/2007

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,595.74	\$0.00	\$0.00	\$2.64	\$0.00	\$6.95	\$1.44	\$0.00	\$11.03	\$1,593.10
1987	\$1,794.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.49
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,141.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,141.81
1991	\$3,057.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.54
1992	\$3,122.51	\$0.00	\$0.00	\$2.21	\$0.00	\$4.22	\$0.96	\$0.00	\$7.39	\$3,120.30
1993	\$3,751.22	\$0.00	\$0.00	\$18.79	\$0.00	\$33.63	\$7.86	\$0.00	\$60.28	\$3,732.43
1994	\$4,456.78	\$0.00	\$0.00	\$21.09	\$0.00	\$35.22	\$8.45	\$0.00	\$64.76	\$4,435.69
1995	\$5,217.71	\$0.00	\$0.00	\$20.49	\$0.00	\$31.76	\$7.84	\$0.00	\$60.09	\$5,197.22
1996	\$5,910.13	\$0.00	\$0.00	\$20.49	\$0.00	\$29.30	\$7.47	\$0.00	\$57.26	\$5,889.64
1997	\$6,720.87	\$0.00	\$0.00	\$28.27	\$0.00	\$36.96	\$9.78	\$0.00	\$75.01	\$6,692.60
1998	\$6,499.53	\$0.00	\$0.00	\$28.27	\$0.00	\$33.56	\$9.28	\$0.00	\$71.11	\$6,471.26
1999	\$8,276.58	\$0.00	\$0.00	\$76.26	\$0.00	\$81.14	\$23.62	\$0.00	\$181.02	\$8,200.32
2000	\$11,109.66	\$0.00	\$0.00	\$115.33	\$0.00	\$108.75	\$33.61	\$0.00	\$257.69	\$10,994.33
2001	\$9,137.68	\$0.00	\$0.00	\$31.84	\$0.00	\$26.43	\$8.75	\$0.00	\$67.02	\$9,105.84
2002	\$11,031.90	\$0.00	\$0.00	\$179.88	\$0.00	\$127.70	\$46.14	\$0.00	\$353.72	\$10,852.02
2003	\$17,060.35	\$0.00	\$0.00	\$271.09	\$0.00	\$159.94	\$86.20	\$0.00	\$517.23	\$16,789.26
2004	\$22,031.27	\$0.00	\$0.00	\$560.84	\$0.00	\$262.73	\$164.72	\$0.00	\$988.29	\$21,470.43
2005	\$28,295.08	\$0.00	\$0.00	\$837.41	\$0.00	\$291.10	\$225.70	\$0.00	\$1,354.21	\$27,457.67
2006	\$48,901.91	\$0.00	\$0.00	\$2,020.16	\$0.00	\$461.64	\$496.36	\$0.00	\$2,978.16	\$46,881.75
2007	\$749,559.77	\$(263.18)	\$(520.32)	\$321,156.19	\$(3,211.01)	\$0.00	\$0.00	\$0.00	\$317,945.18	\$427,883.26

VOL VV PG 519

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM	12/1/2007	TO	12/31/2007					
OTALS	\$957,724.41	(\$263.18)	(\$520.32)	\$325,391.25	(\$3,211.01)	\$1,731.03	\$1,138.18	\$0.00	\$325,049.45 ✓	\$631,812.84 ✓	
CURRENTS	\$749,559.77	(\$263.18)	(\$520.32)	\$321,156.19	(\$3,211.01)	\$0.00	\$0.00	\$0.00	\$317,945.18 ✓	\$427,883.26 ✓	
DELINQUENTS	\$208,164.64	\$0.00	\$0.00	\$4,235.06	\$0.00	\$1,731.03	\$1,138.18	\$0.00	\$7,104.27 ✓	\$203,929.58 ✓	

VOL VV PG 520

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 12/1/2007 TO 12/31/2007

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78
1977	\$13.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.12
1978	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.66
1979	\$30.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.15
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.19
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.19

VOL VV PG 521

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

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	317,945.18	317,945.18	
DEL. AD VALOREM	4,235.06	4,235.06	
AD VALOREM P&I	1,731.03	1,731.03	
Co.Add'l Penalty	1,138.18		1,138.18
HOSPITAL	164,839.21	1,648.39	163,190.82
DEL. HOSPITAL	1,777.78	17.77	1,760.01
HOSPITAL P & I	646.61	6.46	2,399.56
Hospital Add'l Penalty	467.03		467.03
HEMPHILL ISD	327,069.34	3,270.69	323,798.65
DEL. HEMPHILL ISD	9,321.10	93.21	9,227.89
HEMPHILL ISD P & I	3,357.60	33.57	2,648.29
Hemphill Add'l Penalty	2,471.95		2,471.95
PINELAND CITY	91,879.75		91,879.75
DEL PINELAND CITY	222.38		222.38
PINELAND CITY P & I	71.11		71.11
Pineland Add'l Penalty	57.78		57.78
WEST SABINE ISD	464,251.84		464,251.84
DEL. WEST SABINE ISD	1,192.90		1,192.90
WEST SABINE P & I	408.97		408.97
West Sabine Add'l Penalty	314.10		314.10
TAX CERTIFICATES			
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	19.60	19.60	
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	1,555.00	155.50	1,399.50
COUNTY INTEREST	1,679.68	1,679.68	
COURT COSTS/AB FEES	576.00	401.00	175.00
COCA COLA COMM.			
TOTALS:	\$ 1,397,304.18	\$ 331,312.14	\$ 1,067,075.71
DEALER TAXES:			
VIT/BIT	268.58		
DEALER INTEREST			
TOTALS:	\$ 268.58	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	5,655.98	276.09	5,245.70
MOTOR VEHICLE	33,003.94		33,003.94
REG. SURCHARGE	300.00		300.00
TERP	1,590.00		1,590.00
1% SURCHARGE			
2.5% SURCHARGE	425.00		425.00
TOTALS:	\$ 40,974.92	\$ 276.09	\$ 40,564.64
STATE FEES:			
REGISTRATION	40,542.52	1,746.45	38,744.31
ROAD & BRIDGE	7,470.00	7,245.90	224.10
TITLE APPLICATIONS	1,378.00	530.00	848.00
YOUNG FARMERS	160.00		160.00
REG EMISSIONS			
IRP REGISTRATION	527.30	1.90	525.40
IRP ROAD & BRIDGE	10.00	9.70	0.30
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 50,087.82	\$ 9,533.95	\$ 40,502.11
COMPLETE TOTAL	\$ 1,488,635.50	\$ 341,122.18	\$ 1,148,142.46

MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for January 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	198,582.47
Current Delinquent	
Current Delinquent P&I	
Delinquent	31,770.01
Penalty & Interest	12,444.61
TOTAL:	\$ 203,004.09

Percentage of 2007 taxes collected: 85.18%
Current taxes due as of Jan, 2008: \$ 228,602.49
Delinquent taxes (2005 & prior years) as of Feb. 01, 2008: \$ 200,752.57
Old State taxes due as of Feb 01, 2008: \$ 67.19

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

February 2008

Martha M. Stone
Sabine County Tax A/C

VOL VV PG 523

MONTHLY CERTIFY REPORT - ALL YEARS

2/13/2008 9:59:22AM

FROM 1/1/2008 TO 1/31/2008

01 COUNTY

	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	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	740.24	740.24	740.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	1,273.76	1,273.76	1,273.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	1,595.74	1,593.10	1,593.10	0.00	0.00	0.00	0.00	0.00	0.00	0.17%
1987	1,794.49	1,794.49	1,794.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1988	1,573.49	1,573.49	1,573.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1989	2,225.49	2,225.49	2,225.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1990	2,141.81	2,141.81	2,141.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1991	3,057.54	3,057.54	3,057.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1992	3,127.20	3,120.30	3,116.03	4.27	0.00	8.19	1.87	0.00	14.33	0.36%
1993	3,756.04	3,732.43	3,732.43	0.00	0.00	0.00	0.00	0.00	0.00	0.63%
1994	4,458.37	4,435.69	4,435.69	0.00	0.00	0.00	0.00	0.00	0.00	0.51%
1995	5,217.71	5,197.22	5,197.22	0.00	0.00	0.00	0.00	0.00	0.00	0.39%
1996	5,910.13	5,889.64	5,889.64	0.00	0.00	0.00	0.00	0.00	0.00	0.35%
1997	6,726.85	6,692.60	6,692.60	0.00	0.00	0.00	0.00	0.00	0.00	0.51%
1998	6,571.04	6,471.26	6,446.87	24.39	0.00	29.27	8.05	0.00	61.71	1.89%
1999	8,475.36	8,200.32	8,133.99	66.33	0.00	71.63	20.71	0.00	158.67	4.03%
2000	11,222.90	10,994.33	10,986.03	8.30	0.00	7.97	2.44	0.00	18.71	2.11%
2001	9,423.79	9,105.84	8,918.46	187.38	0.00	157.38	51.73	0.00	396.49	5.36%
2002	11,256.06	10,852.02	10,847.29	4.73	0.00	3.41	1.22	0.00	9.36	3.63%
2003	17,481.75	16,789.26	16,641.05	148.21	0.00	88.93	47.42	0.00	284.56	4.81%
2004	22,642.51	21,470.43	20,766.90	703.53	0.00	337.70	208.25	0.00	1,249.48	8.28%
2005	29,520.82	27,457.67	27,013.53	444.14	0.00	159.77	120.79	0.00	724.70	8.49%
2006	54,972.36	46,881.75	45,296.02	1,585.73	0.00	380.36	393.19	0.00	2,359.28	17.60%
2007	1,542,753.93	427,883.26	228,602.49	198,787.53	-205.06	0.00	0.00	0.00	198,582.47	85.18%
TOTAL:	1,760,158.28	631,812.84	429,355.06	201,964.54	-205.06	1,244.61	855.67	0.00	203,859.76	75.61%
DELINQUENT TOTAL DUE:			\$200,752.57	\$3,177.01	\$0.00	\$1,244.61	\$855.67	\$0.00	\$5,277.29	

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

VOL VV PG 524

MONTHLY CERTIFY REPORT - ALL YEARS

2/13/2008

9:59:22AM

FROM 1/1/2008 TO 1/31/2008

05 STATE

55 STATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	30.15	30.15	30.15	0.00	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	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE:			\$67.19	\$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 VV PG 525

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
JANUARY
2008

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	198,582.47	198,582.47	
DEL. AD VALOREM	3,177.01	3,177.01	
AD VALOREM P&I	1,244.61	1,244.61	
Co.Add'l Penalty	855.67		855.67
HOSPITAL	106,323.74	1,063.23	105,260.51
DEL. HOSPITAL	1,334.29	13.34	1,320.95
HOSPITAL P & I	441.12	4.41	436.71
Hospital Add'l Penalty	351.36		351.36
HEMPHILL ISD	430,547.71	4,305.47	426,242.24
DEL. HEMPHILL ISD	7,000.03	70.00	6,930.03
HEMPHILL ISD P & I	2,456.73	24.56	2,432.17
Hemphill Add'l Penalty	1,876.11		1,876.11
PINELAND CITY	4,485.07		4,485.07
DEL. PINELAND CITY	239.11		239.11
PINELAND CITY P & I	103.71		103.71
Pineland Add'l Penalty	66.64		66.64
WEST SABINE ISD	47,696.75		47,696.75
DEL. WEST SABINE ISD	1,732.08		1,732.08
WEST SABINE P & I	1,027.37		1,027.37
West Sabine Add'l Penalty	480.59		480.59
TAX CERTIFICATES			
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	143.79	143.79	
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	1,555.00	155.50	1,399.50
COUNTY INTEREST	1,679.68	1,679.68	
COURT COSTS/AB FEES	478.52	382.67	95.85
COCA COLA COMM.			
TOTALS:	\$ 813,904.16	\$ 210,871.74	\$ 603,032.42
DEALER TAXES:			
VIT/BIT	280.98		
DEALER INTEREST			
TOTALS:	\$ 280.98	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	6,612.42	327.12	6,215.29
MOTOR VEHICLE	42,022.34		42,022.34
REG. SURCHARGE			
TERP	2,220.00		2,220.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 50,854.76	\$ 327.12	\$ 50,457.63
STATE FEES:			
REGISTRATION	45,895.39	34,449.72	1,013.06
ROAD & BRIDGE	9,070.00	6,838.50	211.50
TITLE APPLICATIONS	1,924.00	740.00	1,184.00
YOUNG FARMERS	175.00		175.00
REG EMISSIONS			
IRP REGISTRATION	2,228.12	2,222.92	5.20
IRP ROAD & BRIDGE	60.00	38.80	1.20
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 59,352.51	\$ 44,289.94	\$ 2,589.96
COMPLETE TOTAL	\$ 924,392.41	\$ 255,488.80	\$ 656,080.01

BUDGET AMENDMENT

Date: February 11, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	Road & Bridge	R & B Special #1	Precinct #1	\$13,000.00
	Road & Bridge	R & B Special #1	Precinct #2	\$13,000.00
	Road & Bridge	R & B Special #1	Precinct #3	\$13,000.00
	Road & Bridge	R & B Special #1	Precinct #4	\$13,000.00
TO:	Road & Bridge	R & B Special #1	Misc. Lubricants	\$1,000.00
	Road & Bridge	R & B Special #1	Parts - Gradall	\$29,000.00
	Road & Bridge	R & B Special #1	Labor & Repair - Gradall	\$21,000.00
	Road & Bridge	R & B Special #1	Tires	\$1,000.00

This budget amendment is to reflect the monies transferred to R & B Special #1 from each precinct for the major repairs to the gradall.

Layne Stamer
Department Head

Janice McDaniel
Attest County Clerk

Keith Clark
Approved Commissioners Court

VOL VV PG 527

TEXAS IMAGING SYSTEMS

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(Fax) 936-899-4229

Sabine County Treasurer
Hemphill, Texas 75948

February 7, 2008

Attn: Tricia Jacks

Digital Copier Proposal

SHARP AR 201

- 20 copies per minute digital
- Reduction and Enlargement
- 500 sheet paper capacity
- Auto document feeder
- Two 250 sheet paper trays
- Refurbished with only 62,000 copy count

Sharp AR 201.....Sale price \$ 995.00
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Copier Cabinet Included

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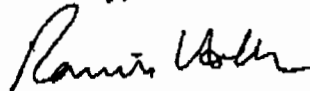
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- 48 months @ \$ 30.01 per month
- 60 months @ \$ 25.70 per month

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Annual Maintenance.....\$ 295.00

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Sincerely,



Ronnie Hobbs

VOL VV PG 528

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P. 02/02

FAX NO. 936 899 4229

FEB-14-2008 THU 11:35 AM TEXAS IMAGING SYSTEMS

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Lufkin, Texas 75901

FACSIMILE COVER SHEET

TO: Tricia Tacks FROM: Ronnie Hobbs
COMPANY: Sabine Co Treasurer PAGES: 2 including Cover
PHONE: _____ DATE: 2-14-8
FAX: 787-4973 RE: _____

PHONE: (936) 699-2800

FAX: (936) 699-4229

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply

COMMENTS: Tricia let me know if there
are any questions. Thanks Ronnie

VOL VV PG 529

P. 01/02

FAX NO. 936 699 4229

FEB-14-2008 THU 11:35 AM TEXAS IMAGING SYSTEMS

RESOLUTION OF THE SABINE COUNTY COMMISSIONERS COURT REQUESTING THAT THE TEXAS LEGISLATURE AND THE TEXAS CONGRESSIONAL DELEGATION CONTINUE TO STRIVE TO IMPROVE THE QUALITY OF LIFE FOR FAMILIES OF TEXAS AND PROMOTE GOOD STEWARDSHIP OF OUR COUNTRY'S ENERGY SUPPLIES AND NATURAL RESOURCES BY TAKING SWIFT AND RESPONSIVE ACTIONS ENCOURAGING RECYCLING AND RECOVERY OF INVESTED ENERGY STORED IN RECYCLABLE MATERIALS.

Whereas, it is the policy of the State of Texas to safeguard the health, general welfare, and physical property of the people and to protect the environment by encouraging the reduction in solid waste generation and the proper management of solid waste, including disposal and processing to extract usable materials or energy; and

Whereas, the Texas Legislature has found that technologies exist to separate usable material from solid waste and to convert solid waste to energy, and that it will benefit Texas to work in cooperation with private business, nonprofit organizations, and public agencies that have acquired knowledge, expertise, and technology in the fields of energy production and recycling, reuse, reclamation, and collection of materials; and

Whereas, recycling performed at facilities in Texas and nationwide reduces energy consumption in steel manufacturing by more than 300 percent when compared to virgin production and disposal, thus significantly easing the burden on our country's electrical power grid; and

Whereas, the energy saved by steel recycling each year is enough to meet the annual electrical needs of 18 million or one-fifth of American households; and

Whereas, using less energy reduces the cost of producing Texas's products and enables the company to trade competitively in the U.S. and abroad, which translates into better jobs and greater income for Texans and other Americans; and

Whereas, more than 3.4 million manufacturing jobs in the U.S. have been lost since 1998 with more than 155,000 being lost in Texas alone, while manufacturing in Texas continues to employ 927,000; and

Whereas, conserving valuable energy resources reduces the impact of manufacturing to our global climate by minimizing the emission of greenhouse gases, such as carbon dioxide, nitrous oxide and sulfur dioxide; and

Whereas, reducing the demand for electricity also eases the burden on the state's electrical grid and helps ensure a consistent, stable supply of electricity; and

Whereas, much of Texas's manufactured steel comes from recycled scrap metal, such as junked cars, discarded appliances and other steel refuse that would otherwise clog our landfills and deface our landscape, and recycling creates a steady supply of materials ready for manufacturing.

VOL VV PG 530

Now, Therefore, Be it resolved by the Sabine County Commissioners Court:

That the County of Sabine, on behalf of Texas's citizens and business, by this resolution, encourage Texas's federal and state elected officials to take a strong position on behalf of recycling and energy conservation.

Charles E. Watson
Hon. Charles E. Watson, County Judge

2-11-08
Date

Keith Clark
Hon. Keith Clark, Commissioner Pct. 1

2-11-08
Date

Jimmy McDaniel
Hon. Jimmy McDaniel, Commissioner Pct. 2

2-11-08
Date

Doyle Dickerson
Hon. Doyle Dickerson, Commissioner Pct. 3

2-11-08
Date

Fayne Warner
Hon. Fayne Warner, Commissioner Pct. 4

2-11-08
Date

Approved by Sabine County, Texas, on the 11 of February, 2008, and executed by Commissioners' Court.

Janice McDaniel
Janice McDaniel, County Clerk



The State Of Texas
County Of Sabine

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

VOL. VV PAGE 485
JANICE MCDANIEL COUNTY CLERK

BY Pam Cavender
Deputy



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