

Friday, May 23, 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 May 12th regular and May 12th special sessions 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-Reports

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

Agenda item #4-Recognize Martha Stone Continuing Education Hours

The Court recognized Tax Assessor/Collector, Martha Stone, for her completion of BTPE Course 30 continuing education.

Agenda item #5-Wanda Sowell, Chamber of commerce Executive Director, Introduction to Commissioners' Court

Wanda Sowell is the new Executive Director of the Chamber of Commerce. She invited the Court to join the Chamber. No action was taken.

Agenda item #6-Update FCC Radio License and New Frequency. Grant date: 4-30-2008, Call #WQ1S406

Judge Watson said we have received our new radio licensing and new frequency granted to us on April 30, 2008.

There are problems with the new frequency or the programming of the radios. Gordon Thibodeaux told the Court that he would check into it.

**Agenda item #7-Susan Tullos, Shamrock Shores Property Assoc. Secretary,
Regarding Public Nuisance law**

Susan Tullos said she met with Judge Watson last week and discussed with him chapter 343 of the Texas Health and Safety code, public abatement nuisance law. She said she is here to commend the Commissioners on adopting this law.

The Court thanked Ms. Tullos for her words of appreciation.

Agenda item #8-Adopt the Revised Sabine County Personnel Policy Manual

Commissioner McDaniel moved to adopt the revised personnel policy manual. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Resolution for Disaster Relief Application to the Office of Rural Community Affairs

Randy Blanks with David Waxman and Associates presented the Resolution to the Court. He said this resolution has to be passed by the Court before they can make application for the relief funding.

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

Agenda item #10-Richard Tillery

Mr. Tillery is not present in Court. No action.

Agenda item #11-Pay Accounts and Salaries

The County Treasurer told the Court that Charles Chance with the Rosevine VF Dept. called and asked if they may use the money received to replace the breaker box on the Fire Station.

Commissioner Clark moved to allow this expenditure. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Clark moved to pay the accounts and salaries.

Commissioner Warner seconded. All voted for. Motion carried.

Under agenda item #3-Reports

Veterans Service Officer, Gordon Thibodeaux, told the Court that Sabine County has 1291 Veterans. These Veterans received \$5,311,000.00 in benefits in 2007. This includes all medical procedures and medicine as well as monetary income.

The Court thanked Gordon for his hard work in helping these Veterans in accomplishing this.

Judge Watson said Gordon also helps Veterans from other Counties that do not have Veteran Service Officers. This figure does not include those Veterans.

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

05/22/08
10:23:25 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRKI BRENDA KILGORE										
052108	05/13/08	05/21/08	06/27/08							
220 MILES @ .50 TRIPS FROM PINELAND/HEMPHILL 3/25-5/13/08		6441.457		\$110.00						\$110.00
				INVOICE 052108 TOTALS:	\$110.00	\$0.00				\$110.00
				BRENDA KILGORE TOTALS:	\$110.00	\$0.00				\$110.00
BUCK TEXAS SUPERIOR WATER, INC.										
7654	05/16/08	05/21/08	06/30/08							
3- 5 GALLON NATURAL SPRING WATER		6500.560		\$21.00						\$21.00
				INVOICE 7654 TOTALS:	\$21.00	\$0.00				\$21.00
				TEXAS SUPERIOR WATER, INC. TOTALS:	\$21.00	\$0.00				\$21.00
CBPS CODE BLUE POLICE SUPPLY										
22536	04/28/08	05/21/08	06/12/08							
2- BLK PANT S-36 X30		6540.560		\$79.90						\$79.90
2-BLK PANT-34 X 34		6540.560		\$79.90						\$79.90
3-BK TCTL PT 36 X 34		6540.560		\$119.85						\$119.85
FREIGHT		6540.560		\$14.00						\$14.00
				INVOICE 22536 TOTALS:	\$293.65	\$0.00				\$293.65
				CODE BLUE POLICE SUPPLY TOTALS:	\$293.65	\$0.00				\$293.65
CING AT&T MOBILITY										
311370493-05	05/09/08	05/21/08	06/23/08							
MOBILE #936-275-7891 ACCT#311370493		6420.560		\$145.73						\$145.73
				INVOICE 311370493-05 TOTALS:	\$145.73	\$0.00				\$145.73
				AT&T MOBILITY TOTALS:	\$145.73	\$0.00				\$145.73
DIPA DIXIE PAPER COMPANY										
054688	05/06/08	05/21/08	06/20/08							
STARBRITE LAUNDRY DETERG 50# PAIL		6313.560		\$45.44						\$45.44
38X58 .74MIL WHT LINER 100CS		6313.560		\$31.08						\$31.08
				INVOICE 054688 TOTALS:	\$76.52	\$0.00				\$76.52

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
054689 33X39 .7ML CLEAR LINER 250/CS	05/06/08	05/21/08 6313.560	06/20/08	\$34.42						\$34.42
INVOICE 054689 TOTALS:				\$34.42	\$0.00	\$0.00				\$34.42
056073 ANGEL SOFT 2PLY TISSUE 450/80 CLINGING DISINFEC. CLEANER 12QT	05/12/08	05/21/08 6313.560	06/26/08	\$66.07						\$66.07
		6313.560		\$31.45						\$31.45
INVOICE 056073 TOTALS:				\$97.52	\$0.00	\$0.00				\$97.52
056074 NIBROC 2PLY KITCHEN TOWEL 30RLS	05/12/08	05/21/08 6313.560	06/26/08	\$27.62						\$27.62
INVOICE 056074 TOTALS:				\$27.62	\$0.00	\$0.00				\$27.62
DIXIE PAPER COMPANY TOTALS:				\$236.08	\$0.00	\$0.00				\$236.08
DOPD DONOVAN PAUL DUDINSKY										
6376 CAUSE NO. 6376- JOHNNY D. DICKERSON/SERVICE 1/11-4/28/08	05/08/08	05/21/08 6531.435	06/22/08	\$682.71						\$682.71
INVOICE 6376 TOTALS:				\$682.71	\$0.00	\$0.00				\$682.71
641112 CAUSE NO. 6411 JAMES ROBERT AUSTIN 2/29-4/3/08	05/08/08	05/21/08 6531.435	06/22/08	\$472.50						\$472.50
INVOICE 641112 TOTALS:				\$472.50	\$0.00	\$0.00				\$472.50
DONOVAN PAUL DUDINSKY TOTALS:				\$1,155.21	\$0.00	\$0.00				\$1,155.21
ELTO EL TORO MEXICAN RESTAURANT										
330712 LUNCH FOR JURORS 5/12/08	05/12/08	05/21/08 6530.435	06/26/08	\$81.84						\$81.84
INVOICE 330712 TOTALS:				\$81.84	\$0.00	\$0.00				\$81.84
EL TORO MEXICAN RESTAURANT TOTALS:				\$81.84	\$0.00	\$0.00				\$81.84
EUPR EUGENE PROCELLA SERVICE STAT										
012194 12.3 GALLONS UNLEADED	05/16/08	05/21/08 6106.435	06/30/08	\$47.00						\$47.00
INVOICE 012194 TOTALS:				\$47.00	\$0.00	\$0.00				\$47.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EUGENE PROCELLA SERVICE STAT TOTALS:				\$47.00	\$0.00	\$0.00				\$47.00
FLSE FLEET SERVICES										
240024	04/04/08	05/21/08	05/19/08							
16.418 GALLONS UNLEADED		6335.560		\$54.00						\$54.00
LESS EXEMPTED TAXES		6335.560		(\$3.00)						(\$3.00)
INVOICE 240024 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
293281	04/10/08	05/21/08	05/25/08							
12.839 GALLONS UNLEADED		6335.560		\$43.00						\$43.00
LESS EXEMPTED TAXES		6335.560		(\$2.35)						(\$2.35)
INVOICE 293281 TOTALS:				\$40.65	\$0.00	\$0.00				\$40.65
261930	04/20/08	05/21/08	06/04/08							
10.929 GALLONS UNLEADED		6335.560		\$36.60						\$36.60
LESS EXEMPTED TAXES		6335.560		(\$2.00)						(\$2.00)
INVOICE 261930 TOTALS:				\$34.60	\$0.00	\$0.00				\$34.60
297652	04/20/08	05/21/08	06/04/08							
11.429 GALLONS UNLEADED		6335.560		\$39.65						\$39.65
LESS EXEMPTED TAXES		6335.560		(\$2.09)						(\$2.09)
INVOICE 297652 TOTALS:				\$37.56	\$0.00	\$0.00				\$37.56
297768	04/20/08	05/21/08	06/04/08							
7.30 GALLONS UNLEADED		6335.560		\$25.32						\$25.32
LESS EXEMPTED TAXES		6335.560		(\$1.34)						(\$1.34)
INVOICE 297768 TOTALS:				\$23.98	\$0.00	\$0.00				\$23.98
052108	05/07/08	05/21/08	06/21/08							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 052108 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$203.79	\$0.00	\$0.00				\$203.79
GALL GALL'S INC.										
5941055600027	05/15/08	05/21/08	06/29/08							
POLISHED 1-LINE BRASS NAMETAG S.		6540.560		\$7.99						\$7.99
STROUD FREIGHT		6540.560		\$6.99						\$6.99
INVOICE 5941055600027 TOTALS:				\$14.98	\$0.00	\$0.00				\$14.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GALL'S INC. TOTALS:				<u>\$14.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.98</u>
GOTH GORDON THIBODEAUX										
052108-1	05/09/08	05/21/08	06/23/08							
731 MILES R/T TO SAN ANTONIO/VET.SCHOOL		6470.405		\$365.50						\$365.50
INVOICE 052108-1 TOTALS:				<u>\$365.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$365.50</u>
052108	05/12/08	05/21/08	06/26/08							
TEXAS STATE INSPECTION STICKER		6310.405		\$14.50						\$14.50
INVOICE 052108 TOTALS:				<u>\$14.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14.50</u>
GORDON THIBODEAUX TOTALS:				<u>\$380.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$380.00</u>
HAI HART INTERCIVIC										
031418	05/08/08	05/21/08	06/22/08							
50- CRIMINAL DOCKET SHEETS		6310.450		\$91.00						\$91.00
FREIGHT		6310.450		\$7.73						\$7.73
INVOICE 031418 TOTALS:				<u>\$98.73</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$98.73</u>
031638	05/12/08	05/21/08	06/26/08							
50-CASE BINDER CRIMINAL RED		6310.450		\$77.00						\$77.00
FREIGHT		6310.450		\$9.28						\$9.28
INVOICE 031538 TOTALS:				<u>\$86.28</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$86.28</u>
HART INTERCIVIC TOTALS:				<u>\$185.01</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$185.01</u>
HBBQ HEMPHILL BAR-B-QUE										
052108	04/22/08	05/21/08	06/06/08							
25 CHIP BEEF & CHIPS FOR WORKERS		6500.560		\$58.00						\$58.00
AT PLANE CRASH SITE										
25 CHIP BEEF & CHIPS FOR WORKERS		6500.560		\$58.00						\$58.00
AT PLANE CRASH SITE										
INVOICE 052108 TOTALS:				<u>\$116.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$116.00</u>
HEMPHILL BAR-B-QUE TOTALS:				<u>\$116.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$116.00</u>
ICDI INTERACTIVE COMPUTER DESIGNS										
64906	03/31/08	05/21/08	05/15/08							

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GENERAL FUND

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Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CALL VOLUME ACTIVITY 3/1-31/08		6501.455		\$250.00						\$250.00
INVOICE 64906 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
64906-2 CALL VOLUME ACTIVITY 3/1-31/08	03/31/08	05/21/08 6501.457	05/15/08	\$250.00						\$250.00
INVOICE 64906-2 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
64906-3 CALL VOLUME ACTIVITY- 3/1-31/08	03/31/08	05/21/08 6502.560	05/15/08	\$250.00						\$250.00
INVOICE 64906-3 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
INTERACTIVE COMPUTER DESIGNS TOTALS:				\$750.00	\$0.00	\$0.00				\$750.00
JACT	JASPER COUNTY TREASURER									
052108 ANNUAL SUPPORT FOR ADULT PROBATION	05/13/08	05/21/08 6550.570	06/27/08	\$490.00						\$490.00
INVOICE 052108 TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00
JASPER COUNTY TREASURER TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00
JAPC	JASPER PRINTING COMPANY									
3559 3000 WARRANT NOTICES	05/12/08	05/21/08 6325.560	06/26/08	\$164.00						\$164.00
INVOICE 3559 TOTALS:				\$164.00	\$0.00	\$0.00				\$164.00
JASPER PRINTING COMPANY TOTALS:				\$164.00	\$0.00	\$0.00				\$164.00
JQJO	JO ANNA JOHNSON									
052108 CAUSE NO. DC-6404; STATE/EDWARD FERRELL CERTIFIED COPIES	05/19/08	05/21/08 6534.435	07/03/08	\$86.21						\$86.21
INVOICE 052108 TOTALS:				\$86.21	\$0.00	\$0.00				\$86.21
JO ANNA JOHNSON TOTALS:				\$86.21	\$0.00	\$0.00				\$86.21
KCDR	K-C DRUGS #2									
49655 UPS PACKAGE TO TYLER	05/12/08	05/21/08 6315.409	06/26/08	\$26.10						\$26.10

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 49655 TOTALS:				\$26.10	\$0.00	\$0.00				\$26.10
K-C DRUGS #2 TOTALS:				\$26.10	\$0.00	\$0.00				\$26.10
LEXN	LEXISNEXIS									
0804181413	04/30/08	05/21/08	06/14/08							
ONLINE & RELATED CHARGES FOR APRIL		6524.450		\$73.00						\$73.00
INVOICE 0804181413 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
MCGR	MCGRAW SIGNS									
052108	05/15/08	05/21/08	06/29/08							
EMERGENCY MANAGEMENT MAGNETIC SIGNS		6310.405		\$70.00						\$70.00
INVOICE 052108 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
MCGRAW SIGNS TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
PARS	PARKER REFRIGERATION SERVICES									
052108	05/12/08	05/21/08	06/26/08							
1 1/2 LBS R-22 FREON		6451.409		\$25.00						\$25.00
TRIP CHARGE		6451.409		\$15.00						\$15.00
1 HOUR LABOR CHARGE		6451.409		\$60.00						\$60.00
INVOICE 052108 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
PARKER REFRIGERATION SERVICES TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
PPOS	POSTMASTER									
052108	05/13/08	05/21/08	06/27/08							
BOX RENTAL #147/ JP#2 OFFICE		6315.409		\$42.00						\$42.00
INVOICE 052108 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
POSTMASTER TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
QUCO	QUILL CORPORATION									
6869580	04/25/08	05/21/08	06/09/08							
QUILL RULED PADS, 8-1/2"X11"		6310.475		\$7.69						\$7.69

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIC CORRECTION TAPE		6310.475		\$8.49						\$8.49
PRONG FASTENER BASE, 1" CAPACITY		6310.475		\$4.29						\$4.29
QB STNLSS STEEL 8-1/2" SHEARS		6310.475		\$3.29						\$3.29
HP 21 TWINPACK		6310.475		\$26.99						\$26.99
QB STENO BOOK, GREGG RULING		6310.475		\$12.99						\$12.99
INVOICE 6869580 TOTALS:				\$63.74	\$0.00	\$0.00				\$63.74
7144452	05/07/08	05/21/08	06/21/08							
DP LIFT-OFF TAPE F/BROTHER AX		6310.455		\$9.99						\$9.99
INVOICE 7144452 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
7281597	05/13/08	05/21/08	06/27/08							
FELLOWES MS-450CS SHREDDER		6500.497		\$159.91						\$159.91
SHREDDER LUBRICANT SHEETS 12PK		6310.497		\$6.39						\$6.39
QB DESK TOP PREMIER COPY HOLDER		6310.497		\$7.67						\$7.67
INVOICE 7281597 TOTALS:				\$173.97	\$0.00	\$0.00				\$173.97
7283077	05/13/08	05/21/08	06/27/08							
20/REAM 20LB COPY PAPER, 8-1/2"X11"		6500.409		\$50.80						\$50.80
180/REAM 20LB COPY PAPER, 8-1/2"X11"		6500.409		\$493.20						\$493.20
INVOICE 7283077 TOTALS:				\$544.00	\$0.00	\$0.00				\$544.00
QUILL CORPORATION TOTALS:				\$791.70	\$0.00	\$0.00				\$791.70
REAU	REYNOLDS & WRIGHT PAINT & BODY									
052108	05/09/08	05/21/08	06/23/08							
REMOVE POLICE DECALS		6310.405		\$150.00						\$150.00
INVOICE 052108 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
REYNOLDS & WRIGHT PAINT & BODY TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
SACD	SAM'S CLUB									
009696	05/03/08	05/22/08	06/17/08							
SUGAR PACKETS & SWEET/LOW		6542.560		\$18.75						\$18.75
SALT & PEPPER PACKETS		6542.560		\$9.20						\$9.20
COFFEE		6542.560		\$126.42						\$126.42
MAYO & MUSTARD PACKETS		6542.560		\$34.56						\$34.56
FRUIT COCKTAIL & PEACHES		6542.560		\$58.80						\$58.80
CEREAL		6542.560		\$195.12						\$195.12

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BUTTER		6542.560		\$23.32						\$23.32
LITTLE DEBBIES		6542.560		\$216.80						\$216.80
CHOCOLATE/VANILLA PUDDING		6542.560		\$46.56						\$46.56
COOKIES		6542.560		\$67.52						\$67.52
CUTLERY/SPOONS & FORKS		6542.560		\$38.40						\$38.40
IBUPROFEN TABLETS		6543.560		\$8.88						\$8.88
ZIPLOC BAGS		6313.560		\$17.76						\$17.76
CLOROX WIPES		6313.560		\$47.32						\$47.32
INVOICE 009696 TOTALS:				\$909.41	\$0.00	\$0.00				\$909.41
SAM'S CLUB TOTALS:				\$909.41	\$0.00	\$0.00				\$909.41
SCCP SABINE COUNTY CHILD PROTECTIVE										
052108-1	05/05/08	05/21/08	06/19/08							
GRAND JURY SERVICE 5/5/08		6533.435		\$10.00						\$10.00
INVOICE 052108-1 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
052108	05/12/08	05/21/08	06/26/08							
JURY SERVICE 5/12/08		6530.435		\$80.00						\$80.00
INVOICE 052108 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
SCSD SABINE COUNTY SHERIFF'S DEPT.										
052108	05/20/08	05/21/08	07/04/08							
TX DEPT. OF STATE HEALTH SERVICES/INSPECTION		6450.560		\$150.00						\$150.00
INVOICE 052108 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
SCSO SABINE CO SHERIFF DEPT										
052108	05/12/08	05/21/08	06/26/08							
TONY MILLER TRIP TO TN MEAL FOR INMATE		6542.560		\$11.66						\$11.66
TONY MILLER TRIP TO TN PARKING		6425.560		\$5.00						\$5.00
INVOICE 052108 TOTALS:				\$16.66	\$0.00	\$0.00				\$16.66
SABINE CO SHERIFF DEPT TOTALS:				\$16.66	\$0.00	\$0.00				\$16.66

VOL W W PG 113

*V - Denotes Voided Check Entries

05/22/08
10:23:25 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHCO SHREVEPORT COMMUNICATIONS										
534453	04/29/08	05/21/08	06/13/08							
REMOVAL OF VIDEO CAM		6452.560		\$70.00						\$70.00
INVOICE 534453 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
SHREVEPORT COMMUNICATIONS TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
SHSB SHELBY SAVINGS BANK										
65252431	05/11/08	05/21/08	06/25/08							
3 NIGHTS STAY BAYMONT CONROE/TAX COLLECTOR		1105.000		\$159.00						\$159.00
LOCAL TAX		1105.000		\$11.13						\$11.13
STATE TAX		1105.000		\$9.54						\$9.54
SAFE FEE		1105.000		\$4.50						\$4.50
INVOICE 65252431 TOTALS:				\$184.17	\$0.00	\$0.00				\$184.17
20061068006 05/14/08 05/21/08 06/28/08										
ROOM CHARGE/SAN LUIS RESORT		1105.000		\$169.00						\$169.00
GALVESTON JP CLERK SCHOOL										
STATE TAX		1105.000		\$10.14						\$10.14
CITY TAX		1105.000		\$15.21						\$15.21
INVOICE 20061068006 TOTALS:				\$194.35	\$0.00	\$0.00				\$194.35
20061074364 05/16/08 05/21/08 06/30/08										
2 NIGHTS ROOM/SAN LUIS RESORT		1105.000		\$99.00						\$99.00
GALVESTON JP CLERK SCHOOL										
STATE TAX		1105.000		\$5.94						\$5.94
CITY TAX		1105.000		\$8.92						\$8.92
INVOICE 20061074364 TOTALS:				\$113.86	\$0.00	\$0.00				\$113.86
SHELBY SAVINGS BANK TOTALS:				\$492.38	\$0.00	\$0.00				\$492.38
STOR STORY-WRIGHT OFFICE SUPPLY										
4001631	05/09/08	05/21/08	06/23/08							
INKJET CARTRIDGE FOR HP 640 FAX		6310.403		\$35.63						\$35.63
INVOICE 4001631 TOTALS:				\$35.63	\$0.00	\$0.00				\$35.63
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$35.63	\$0.00	\$0.00				\$35.63

VOL W W PG 114

WEST WEST PAYMENT CENTER

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
815884211	04/30/08	05/21/08	06/14/08							
TX VERNONS ANNO STATE TAX CODE V1 SEC 1.01 TO 25		6524.403		\$92.50						\$92.50
TX VERNONS ANNO STATE TAX CODE V2 SEC 26.01 TO 100		6524.403		\$92.50						\$92.50
TX VERNONS ANNO STATE TAX CODE V5 SEC 181.001 TO END-INDEX		6524.403		\$92.50						\$92.50
TX VERNONS ANNO STATE TAX CODE V3 SEC 101.001 TO 153		6524.403		\$92.50						\$92.50
TX VERNONS ANNO STATE TAX CODE V4 SEC 154.001 TO 180		6524.403		\$92.50						\$92.50
INVOICE 815884211 TOTALS:				<u>\$462.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$462.50</u>
WEST PAYMENT CENTER TOTALS:				<u>\$462.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$462.50</u>
LEDGER TOTALS:				<u><u>\$7,959.88</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$7,959.88</u></u>

VOL NW PG 115

*V - Denotes Voided Check Entries

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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

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05/22/08
10:23:59 AM

ROAD AND BRIDGES

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC										
1138 116.73 TONS ROADBASE	05/06/08	05/22/08 6377.603	05/06/08	\$776.25						\$776.25
				<u>\$776.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$776.25</u>
				INVOICE 1138 TOTALS:						\$776.25
				<u>\$776.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$776.25</u>
				ATTOYAC CONSTRUCTION, LLC TOTALS:						\$776.25
				<u>\$776.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$776.25</u>
BEEN BECKETT ENTERPRISES										
05132008003 ROAD CALL TO BRONSON TO START JD BACKHOE/AIR LOCKED	05/13/08	05/22/08 6346.603	05/13/08	\$75.00						\$75.00
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
				INVOICE 05132008003 TOTALS:						\$75.00
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
				BECKETT ENTERPRISES TOTALS:						\$75.00
				<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
BIG4 BIG "4", INC.										
332235 108 YARDS ROADBASE	04/11/08	05/22/08 6377.604	04/11/08	\$882.00						\$882.00
				<u>\$882.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$882.00</u>
				INVOICE 332235 TOTALS:						\$882.00
				<u>\$882.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$882.00</u>
332366 26 YARDS ROADBASE	05/07/08	05/22/08 6377.602	05/07/08	\$286.00						\$286.00
				<u>\$286.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$286.00</u>
				INVOICE 332366 TOTALS:						\$286.00
				<u>\$286.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$286.00</u>
332379 26 YARDS ROADBASE	05/08/08	05/22/08 6377.602	05/08/08	\$286.00						\$286.00
				<u>\$286.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$286.00</u>
				INVOICE 332379 TOTALS:						\$286.00
				<u>\$286.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$286.00</u>
332383 12 YARDS ROADBASE	05/09/08	05/22/08 6377.603	05/09/08	\$132.00						\$132.00
				<u>\$132.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$132.00</u>
				INVOICE 332383 TOTALS:						\$132.00
				<u>\$132.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$132.00</u>
332415 39 YARDS ROADBASE	05/19/08	05/22/08 6377.602	05/19/08	\$429.00						\$429.00
				<u>\$429.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$429.00</u>
				INVOICE 332415 TOTALS:						\$429.00
				<u>\$429.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$429.00</u>
				BIG "4", INC. TOTALS:						\$2,015.00
				<u>\$2,015.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,015.00</u>

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EPSS EUGENE PROCELLA SERVICE STAT.

*V - Denotes Voided Check Entries

05/22/08
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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
11509	05/09/08	05/22/08	05/09/08							
FLAT		6365.603		\$15.00						\$15.00
PLUG		6365.603		\$3.00						\$3.00
INVOICE 11509 TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
ERSA	ERNEST SAVELL									
052208	05/10/08	05/22/08	05/10/08							
6 HRS WELDING ON CULVERTS		6370.603		\$120.00						\$120.00
INVOICE 052208 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
ERNEST SAVELL TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
GCWM	GROVER C. WINSLOW, M.D.									
052208	05/09/08	05/22/08	05/09/08							
PHYSICAL EXAM- SAMUEL DUBOSE		6651.601		\$75.00						\$75.00
DRUG SCREEN NIDA- SAMUEL DUBOSE		6651.601		\$45.00						\$45.00
INVOICE 052208 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
81002	05/19/08	05/22/08	05/19/08							
PHYSICAL EXAMINATION- HOWARD PATTILLO		6651.604		\$75.00						\$75.00
URINALYSIS DIPSTICK- HOWARD PATTILLO		6651.604		\$9.00						\$9.00
INVOICE 81002 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
GROVER C. WINSLOW, M.D. TOTALS:				\$204.00	\$0.00	\$0.00				\$204.00
GMWS	G-M WATER SUPPLY CORP.									
052208	05/08/08	05/22/08	05/08/08							
MONTHLY WATER BILL ACCT.#1262		6440.602		\$33.66						\$33.66
INVOICE 052208 TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
G-M WATER SUPPLY CORP. TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
GRAY	GRAY'S WHOLESALE TIRE									
937538	05/06/08	05/22/08	05/06/08							
2- LT265/70R17 TRANSFORCE HT OWL E		6365.602		\$192.00						\$192.00

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*V - Denotes Voided Check Entries

05/22/08
10:23:59 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2-P255/70R16 FST DEST LE OWL W. UNI-T109S		6365.602		\$198.40						\$198.40
INVOICE 937538 TOTALS:				\$390.40	\$0.00	\$0.00				\$390.40
GRAY'S WHOLESALE TIRE TOTALS:				\$390.40	\$0.00	\$0.00				\$390.40
JTGR J.T. GREENE TRUCK & EQUIPMENT										
4927	05/09/08	05/22/08	05/09/08							
24V ELEC. PUMP		6356.604		\$113.54						\$113.54
INSTALL FUEL PUMP & HOSE ON GRADER FIAT		6345.604		\$50.00						\$50.00
INVOICE 4927 TOTALS:				\$163.54	\$0.00	\$0.00				\$163.54
4928	05/12/08	05/22/08	05/12/08							
SPRING BRAKE		6355.604		\$68.18						\$68.18
ADJUST CLUTCH ON STERLING/REPLACE BRAKE CHAMBER ON F/L		6344.604		\$100.00						\$100.00
INVOICE 4928 TOTALS:				\$168.18	\$0.00	\$0.00				\$168.18
4934	05/19/08	05/22/08	05/19/08							
CHANGE GRADER TIRE		6345.601		\$100.00						\$100.00
INVOICE 4934 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$431.72	\$0.00	\$0.00				\$431.72
LETC THE LETCO - GROUP, LLC										
9574925	04/30/08	05/22/08	04/30/08							
22.15 TONS ROADBASE		6377.603		\$431.93						\$431.93
INVOICE 9574925 TOTALS:				\$431.93	\$0.00	\$0.00				\$431.93
9582625	05/06/08	05/22/08	05/06/08							
21.42 TONS ROADBASE		6377.603		\$417.69						\$417.69
INVOICE 9582625 TOTALS:				\$417.69	\$0.00	\$0.00				\$417.69
THE LETCO - GROUP, LLC TOTALS:				\$849.62	\$0.00	\$0.00				\$849.62
MARK MARK'S WHOLESALE TIRES										
0128744	05/15/08	05/22/08	05/15/08							
MOUNT BIG TRUCK		6365.603		\$20.00						\$20.00
TRUCK STEM BRASS		6365.603		\$4.95						\$4.95

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2008

Invoice Number Description	Inv. Date	Trms. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 0128744 TOTALS:				\$24.95	\$0.00	\$0.00				\$24.95
MARK'S WHOLESALE TIRES TOTALS:				\$24.95	\$0.00	\$0.00				\$24.95
RALA RANDY LADNER										
3718	05/14/08	05/22/08	05/14/08							
REPACK HYD LIFT CYL. ON REAR OF JD 310C BACKHOE		6346.602		\$150.00						\$150.00
INVOICE 3718 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
RANDY LADNER TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
RUPS RURAL PIPE & SUPPLY										
55631	05/07/08	05/22/08	05/07/08							
4- 15" X 24' CULVERTS		6370.603		\$602.88						\$602.88
4- 12" X 24' CULVERTS		6370.603		\$447.36						\$447.36
INVOICE 55631 TOTALS:				\$1,050.24	\$0.00	\$0.00				\$1,050.24
RURAL PIPE & SUPPLY TOTALS:				\$1,050.24	\$0.00	\$0.00				\$1,050.24
SHCO SHREVEPORT COMMUNICATIONS										
534457	05/01/08	05/22/08	05/01/08							
LICENSE FEE		6652.604		\$172.50						\$172.50
INVOICE 534457 TOTALS:				\$172.50	\$0.00	\$0.00				\$172.50
534457-03	05/01/08	05/22/08	05/01/08							
LICENSE FEE		6652.603		\$172.50						\$172.50
INVOICE 534457-03 TOTALS:				\$172.50	\$0.00	\$0.00				\$172.50
534457-1	05/01/08	05/22/08	05/01/08							
LICENSE FEE		6652.601		\$172.50						\$172.50
INVOICE 534457-1 TOTALS:				\$172.50	\$0.00	\$0.00				\$172.50
534457-2	05/01/08	05/22/08	05/01/08							
LICENSE FEE		6652.602		\$172.50						\$172.50
INVOICE 534457-2 TOTALS:				\$172.50	\$0.00	\$0.00				\$172.50
SHREVEPORT COMMUNICATIONS TOTALS:				\$690.00	\$0.00	\$0.00				\$690.00

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
39717	05/07/08	05/22/08	05/07/08							
OIL & LUBE ON WORK TRUCK		6340.602		\$70.35						\$70.35
				<u>\$70.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.35</u>
				INVOICE 39717 TOTALS:						
				<u>\$70.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.35</u>
				SPEEDY LUBE, TIRE & MUFFLER TOTALS:						
				<u>\$70.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.35</u>
STML	SOUTHERN TIRE MART LLC									
64016689	05/14/08	05/22/08	05/14/08							
4- 14.00 X 24 12PLY GRADER TIRES		6366.601		\$1,206.60						\$1,206.60
				<u>\$1,206.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,206.60</u>
				INVOICE 64016689 TOTALS:						
				<u>\$1,206.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,206.60</u>
				SOUTHERN TIRE MART LLC TOTALS:						
				<u>\$1,206.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,206.60</u>
				LEDGER TOTALS:						
				<u>\$8,105.79</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8,105.79</u>

VOL W W P 8 121

*V - Denotes Voided Check Entries

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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 NW PG 122

05/22/08
10:25:20 AM

ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/23/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HWEC HI-WAY EQUIPMENT CO										
H90887	05/09/08	05/22/08	05/09/08							
2- SEAL KIT G6E		6355.6050		\$54.98						\$54.98
FREIGHT OUT		6355.6050		\$6.06						\$6.06
INVOICE H90887 TOTALS:				\$61.04	\$0.00	\$0.00				\$61.04
HI-WAY EQUIPMENT CO TOTALS:				\$61.04	\$0.00	\$0.00				\$61.04
JTGR J.T. GREEN TRUCK & EQUIPMENT										
4930	05/13/08	05/22/08	05/13/08							
REMOVE/REPLACE BROKEN BOLT IN BOOM		6450.6050		\$25.00						\$25.00
INVOICE 4930 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
J.T. GREEN TRUCK & EQUIPMENT TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
LEDGER TOTALS:				\$86.04	\$0.00	\$0.00				\$86.04

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Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

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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 WW PG 124



Federal Communications Commission
Public Safety and Homeland Security Bureau

(Janice's)
COPY

102

RADIO STATION AUTHORIZATION

LICENSEE: SABINE, COUNTY OF

ATTN: COUNTY JUDGE
SABINE, COUNTY OF
PO BOX 597
HEMPHILL, TX 75948

Call Sign WQIS406	File Number 0003417489
Radio Service PW - Public Safety Pool, Conventional	
Regulatory Status PMRS	
Frequency Coordination Number 31PWAP380209030	

FCC Registration Number (FRN): 0008001638

Grant Date 04-30-2008	Effective Date 04-30-2008	Expiration Date 04-30-2018	Print Date 05-01-2008
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STATION TECHNICAL SPECIFICATIONS

Fixed Location Address or Mobile Area of Operation

- Loc. 1 Address: EAST OF HWY 87 2 MILES NORTH
City: MILAM County: SABINE State: TX
Lat (NAD83): 31-27-45.6 N Long (NAD83): 093-49-55.6 W ASR No.: 1201407 Ground Elev: 140.2
- Loc. 2 Area of Operation
Land Mobile Control Station meeting the 6.1 Meter Rule: TX
- Loc. 3 Area of Operation
Countywide: SABINE, TX

Antennas

Loc. No.	Ant. No.	Frequencies (MHz)	Sta. Cls.	No. Units	No. Pagers	Emission Designator	Output Power (watts)	ERP (watts)	Ant. Ht./Tp meters	Ant. AAT meters	Construct Deadline Date
1	1	000155.69250000	FB2	1		11K2F3E	100.000	200.000	58.0	140.1	04-30-2009
2	1	000151.10000000	FX1	1		11K2F3E 20K0F3E	45.000	45.000			
3	1	000155.69250000	MO	35		11K2F3E	100.000	100.000			04-30-2009
3	1	000151.10000000	MO	35		11K2F3E 20K0F3E	100.000	100.000			04-30-2009

Control Points

VOL WW PG 125

Conditions:

Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

FCC 601-ULSHS1
August 2007

Licensee Name: SABINE, COUNTY OF

Call Sign: WQIS406

File Number: 0003417489

Print Date: 05-01-2008

Control Pt. No. 1

Address: EAST OF HWY 87 2 MI N

City: MILAM County: SABINE

State: TX

Telephone Number: (409)787-3543

Waivers/Conditions:

NONE

VOL WW PG 126



Federal Communications Commission
Public Safety and Homeland Security Bureau

102

RADIO STATION AUTHORIZATION

COPY

LICENSEE: SABINE, COUNTY OF

ATTN: COUNTY JUDGE
SABINE, COUNTY OF
PO BOX 597
HEMPHILL, TX 75948

Call Sign WQIS406	File Number 0003417489
Radio Service PW - Public Safety Pool, Conventional	
Regulatory Status PMRS	
Frequency Coordination Number 31PWAP380209030	

FCC Registration Number (FRN): 0008001638

Grant Date 04-30-2008	Effective Date 04-30-2008	Expiration Date 04-30-2018	Print Date 05-01-2008
--------------------------	------------------------------	-------------------------------	--------------------------

STATION TECHNICAL SPECIFICATIONS

Fixed Location Address or Mobile Area of Operation

- Loc. 1 Address: EAST OF HWY 87 2 MILES NORTH
City: MILAM County: SABINE State: TX
Lat (NAD83): 31-27-45.6 N Long (NAD83): 093-49-55.6 W ASR No.: 1201407 Ground Elev: 140.2
- Loc. 2 Area of Operation
Land Mobile Control Station meeting the 6.1 Meter Rule: TX
- Loc. 3 Area of Operation
Countywide: SABINE, TX

Antennas

Loc. No.	Ant. No.	Frequencies (MHz)	Sta. Cls.	No. Units	No. Pagers	Emission Designator	Output Power (watts)	ERP (watts)	Ant. Ht/Tp meters	Ant. AAT meters	Construct Deadline Date
1	1	000155.69250000	FB2	1		11K2F3E	100.000	200.000	58.0	140.1	04-30-2009
2	1	000151.10000000	FX1	1		11K2F3E 20K0F3E	45.000	45.000			
3	1	000155.69250000	MO	35		11K2F3E	100.000	100.000			04-30-2009
3	1	000151.10000000	MO	35		11K2F3E 20K0F3E	100.000	100.000			04-30-2009

Control Points

VOL WW PG 127

Conditions:

Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

FCC 601-ULSHS1
August 2007

Licensee Name: SABINE, COUNTY OF

Call Sign: WQIS406

File Number: 0003417489

Print Date: 05-01-2008

Control Pt. No. 1

Address: EAST OF HWY 87 2 MI N

City: MILAM County: SABINE

State: TX

Telephone Number: (409)787-3543

Waivers/Conditions:

NONE

VOL WW PG 128

Court Clerk's Copy

RESOLUTION

A RESOLUTION OF THE COUNTY COMMISSIONER'S COURT OF SABINE COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR THE DISASTER RELIEF PROJECT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the County Commissioners Court of Sabine County desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, the certain conditions exist, which represent a threat to the public health and safety; and

WHEREAS, the flood of March 30, 2008 damaged the County's road and drainage systems; and water supply lines.

WHEREAS, it is necessary and in the best interest of the County of Sabine to apply for funding under the Texas Community Development Block Grant Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS' COURT OF SABINE COUNTY, TEXAS:

1. That a Texas Community Development application for the Disaster Relief Fund is hereby authorized to be filed on behalf of the County with the Office of Rural Community Affairs;
2. That the application be for \$350,000.00 of grant funds to carry out road and drainage improvements.
3. That the County Commissioners' Court directs and designates the County Judge as the County's Chief Executive Office and authorized representative to act in all matters in connection with the application and the County's participation in the Texas Community Development Program;

PASSED AND APPROVED THIS 23TH DAY OF MAY, 2008

Charles E. Watson
Charles Watson, County Judge
County of Sabine, County

ATTEST:

Janice McDaniel
Janice McDaniel, County Clerk
County of Sabine

**THIS IS TO CERTIFY THAT
MARTHA STONE**

Has completed

BTPE COURSE 30 -

**ETHICS FOR PROPERTY
TAX PROFESSIONALS**


Texas Property Tax Education Coalition

SPONSORED BY

THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS



Presented this 14th day
Of May, 2008


Tammy Walker, Instructor

VOL W W — PG 130

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **April** Name: **JOHN B. TONER** Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/1	Selecting show broilers for county show	98.0		
4/2	Selecting show broilers Hargis/Elison	18.0		
4/3	Sabine county Junior show	44.0		
4/7	Visit Boucher farm; storm damage fencing	24.0		
4/8	Paul Gonsau insect problem	21.0		
4/9	Visit West Sabine/Brookeland elementary on Youth in Ag Day	34.0		
4/10	G. McCroskey cow problem	17.0		
4/11	Beverly Boucher hay meadow problem	26.0		
4/14	Farm Bureau meeting discuss Youth ag day/Multi county beef program	22.0		
4/15	TCAA in-service training Noble Foundation Oklahoma	748.0	\$30.00	
4/17	Sabine County Horse club leaders meeting	22.0		
4/19	Sabine County 4-H Horse club playday	22.0		
4/21	Visit Bartholmeau farm Six mile area pasture/hay meadow	22.0		
4/24	Meet with West Sabine ag teacher on ordering major show ear tags	20.0		
4/24	Visit John Booker pond weed problem	20.0		
4/29	Meeting of Steer validation committee	12.0		
4/30	Visit W. Elliott discuss Youth in Ag day	9.0		
Grand Total of Mileage, Meals and Lodging		1,179.0	\$30.00	\$0.00

Other expenses in field (list):

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.

John B. Toner
 Signature

5/01/08
 Date

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

VOL WW PG 131

MONTHLY REPORT TO COMMISSIONERS COURT

Month: FEBRUARY

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

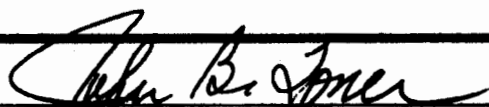
Total Miles Traveled: 1179.0

- 4/01-02/08- Broiler selection clinic, 28 participated.
- 4/03-05/08- Sabine county junior livestock show, 98 participants, 243 attendees, beef, swine, lamb, goat, broilers, rabbit projects judged. Premium sale generated \$115,000.00 for exhibitors.
- 4/09/08 - Planning meeting for Youth in Ag day, discuss learning stations, 6 attended.
- 4/14/08 - Meeting with Farm Bureau on Youth in Ag Day, Multi-County Cow/calf congress, 7 attended.
- 4/15-17/08- TCAAA training Noble Foundation Oklahoma. Presented training on graft-wood collection, grafting methods and general fruit tree care, pruning, selection and insect & disease control, 10 attended.
- 4/17/08 - Sabine county 4-H Horse club leaders meeting, 14 attended, discussed series playday, participation pts. jobs and responsibilities of leaders, First playday. District show/Horse validation.
- 4/19/08 - Sabine County 4-H Horse club p[lay]day, 45 participants, 128 attended.
- 4/25/08 - Weed control/ sprayer calibration Boucher farm, 6 attended. Demonstrated calibration and proper chemical mixing.
- 4/28/08 - Major Steer show tag validation committee meeting, 3 attended.

3 newspaper article, 21 farm visits, 28 office visits, 56 phone calls, 44 4-H Newsletters

Next Month:

- 5/1/08- Complete District Horse show entries
- 5/1/08- Final Planning meeting Youth in Ag day Elliott farm.
- 5/9/08- Multi-county Beef Cattle Congress, San Augustine county.
- 5/15/08- 4-H Horse leaders meeting.
- 5/16/08- Youth In Agriculture Day Elliott farm.
- 5/17/08- 4-H Horse club playday.
- 5/19/08- Hemphill 4-H club meeting.
- 5/21/08- Beef Training in Palestine
- 5/22/08- Administration training Overton.



Signature

5/1/08

Date

County Extension Agent-AGNR

Title

VOL WW PG 132

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **April**

Name: **Amanda Drennan**

Title: **CEA - FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/11	West Sabine High School	24.0		
4/12	Stephen F. Austin State University	124.0		
4/15	First United Methodist Church In Hemphill	2.0		
4/18	West Sabine High School	24.0		
4/23	East Sabine Senior Nutrition Center	2.0		
4/24	West Sabine High School	24.0		
4/25	Hemphill High School	2.0		
4/28	Hemphill Elementary	2.0		
4/28	West Sabine Elementary	24.0		
4/28	East Sabine Senior Nutrition Center	2.0		
4/29	West Sabine Elementary	24.0		
4/29	Hemphill Elementary	2.0		
4/30	West Sabine Elementary	24.0		
4/30	Hemphill Elementary	2.0		
Grand Total of Mileage, Meals and Lodging		282.0	\$0.00	\$0.00

Other expenses in field (list):

VOLWW PG 133

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.

Signature _____

Date _____

MONTHLY REPORT TO COMMISSIONERS COURT

Month: April

Name: Amanda Drennan

Title: CEA - FCS

This Month:

Total Miles Traveled: 282

March 31-April 4 - attended New Caney Fire Department Child Passenger Safety Technician Training as a member of an instructor team

7 - participated in yearly Better Living for Texans grant proposal training

10 - 2 fitting station appointments

11 - presented Unit One in the High School Financial Planning curriculum to West Sabine High School Seniors

12 - participated in District 5 4-H Fashion Show

15 - participated in monthly Busy Bees TEEA Club Cultural Arts meeting

18 - presented Unit Two in the High School Financial Planning Curriculum to West Sabine High School Seniors

23 - provided information for senior nutrition program at the East Sabine Senior Nutrition Center

24 - presented Unit Three in the High School Financial Planning curriculum to West Sabine High School Seniors

25 - two fitting station appointments

25 - presented the Dairy Group to the nutrition students at Hemphill High School

28 - presented Sun Basics to kindergarten and first grade students at Hemphill and West Sabine Elementary schools

29 - presented Sun Basics to kindergarten and first grade students at Hemphill and West Sabine Elementary Schools

29 - three fitting station appointments

30 - presented Sun Basics to kindergarten and first grade students at Hemphill and West Sabine Elementary Schools

Next Month:

1 - present Sun Basics to Hemphill and West Sabine kindergarten and first grade students

5 - present Servings Sizes and the Fruits and Vegetable Group for Hemphill High School nutrition students

6-8 - participate in Spring Board meeting with TEAFCS

9 - present Unit Five for High School Financial Management for West Sabine High School Seniors

9 - post test for nutrition high school students

12-16 - participate in first class of San Antonio Livestock Exposition Leadership Extension Class

19 - participate in quarterly association meeting with TEAFCS

19 - participate in monthly 4-H meeting

20 - participate in BLT quarterly meeting

Signature

Date

Title

VOL WW PG 134

MONTHLY REPORT TO COMMISSIONERS COURT

Month: April

Name: Amanda Drennan

Title: CEA - FCS

Continued...

- 22 - participate in Administrative Update for District 5
- 28 - conduct Senior nutrition program at East Sabine Senior Nutrition Center in Hemphill
- 29 - participate in 2008 Dossier update training

VOL WW PG 135

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

Sabine County
Tax Collections for April 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	18429.24
Current Delinquent P&I	2007.75
Delinquent	4775.41
Penalty & Interest	2151.60
	TOTAL: \$ 27364.00

Percentage of 2007 taxes collected: 92.00%
Current taxes due as of May 2008: \$ 123457.10
Delinquent taxes (2005 & prior years) as of May 2008: \$ 184890.22
Old State taxes due as of April 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

May 2008



VOL WW PG 136

MONTHLY CERTIFY REPORT - ALL YEARS

5/4/2008 5:15:02PM

FROM 4/1/2008 TO 4/30/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attrny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	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%	
1979	241.20	241.20	241.20	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%	
1981	461.82	461.82	461.82	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%	
1983	509.45	509.45	509.45	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%	
1985	1,273.76	1,273.76	1,273.76	0.00	0.00	0.00	0.00	0.00	0.00%	
1986	1,595.74	1,590.21	1,589.69	0.52	0.00	1.39	0.29	0.00	2.20	0.38%
1987	1,794.49	1,789.74	1,758.42	2.56	0.00	6.52	1.37	0.00	10.45	2.01%
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	2,104.68	2,078.68	0.00	0.00	0.00	0.00	0.00	0.00	2.95%
1991	3,057.54	2,961.43	2,907.53	0.00	0.00	0.00	0.00	0.00	0.00	4.91%
1992	3,127.20	3,009.81	2,952.59	1.78	0.00	3.47	0.79	0.00	6.04	5.58%
1993	3,756.04	3,657.29	3,604.82	0.11	0.00	0.20	0.05	0.00	0.36	4.03%
1994	4,458.37	4,321.01	4,246.59	4.19	0.00	7.17	1.70	0.00	13.06	4.75%
1995	5,217.71	5,087.66	4,867.33	21.14	0.00	33.61	8.21	0.00	62.96	6.72%
1996	5,910.13	5,772.05	5,404.47	74.92	0.00	110.14	27.76	0.00	212.82	8.56%
1997	6,726.85	6,523.80	6,412.20	75.90	0.00	102.46	26.76	0.00	205.12	4.68%
1998	6,571.04	6,274.25	6,169.49	80.37	0.00	98.84	26.89	0.00	206.10	6.11%
1999	8,475.36	7,918.81	7,816.67	78.09	0.00	86.69	24.71	0.00	189.49	7.77%
2000	11,222.90	10,696.91	10,579.74	93.12	0.00	92.12	27.79	0.00	213.03	5.73%
2001	9,423.79	8,619.67	8,384.02	210.70	0.00	182.39	58.99	0.00	452.08	11.03%
2002	11,256.06	10,636.36	10,418.83	188.77	0.00	140.43	49.39	0.00	378.59	7.44%
2003	17,481.75	16,095.15	15,738.78	241.52	0.00	150.96	78.49	0.00	470.97	9.97%
2004	22,642.51	19,888.23	19,422.78	314.62	0.00	159.26	94.80	0.00	568.68	14.22%
2005	29,520.82	25,038.80	24,386.23	524.36	0.00	203.73	145.61	0.00	873.70	17.39%
2006	54,972.36	40,988.96	38,099.48	2,862.74	0.00	772.22	726.96	0.00	4,361.92	30.69%
2007	1,542,753.93	1,491,910.75	1,234,571.10	18,429.24	0.00	2,007.75	50.22	0.00	20,487.21	92.00%
TOTAL:		332,937.45	308,347.32	23,204.65	0.00	4,159.35	1,350.78	0.00	28,714.78	82.48%
DEBIT TOTAL:			\$184,890.22	\$4,775.41	\$0.00	\$2,151.60	\$1,300.56	\$0.00	\$8,227.57	



Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for

VOL WW PG 137

MONTHLY CERTIFY REPORT - ALL YEARS

5/4/2008

5:15:02PM

FROM 4/1/2008 TO 4/30/2008

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%
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	22.66	22.66	22.66	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%
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:	67.19	67.19	67.19	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

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



VOL WW PG 138

FROM 4/1/2008 TO 4/30/2008

01, COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attorny Fee	Other Payment	Total Amount
04/01/2008	\$1,660.13	\$0.00	\$468.10	\$209.41	\$0.00	\$2,337.64
04/02/2008	\$178.96	\$0.00	\$54.19	\$29.49	\$0.00	\$262.64
04/03/2008	\$185.67	\$0.00	\$29.16	\$13.87	\$0.00	\$228.70
04/04/2008	\$180.71	\$0.00	\$30.60	\$8.96	\$0.00	\$220.27
04/07/2008	\$2,696.33	\$0.00	\$496.17	\$273.12	\$0.00	\$3,465.62
04/08/2008	\$569.10	\$0.00	\$66.69	\$14.34	\$0.00	\$650.13
04/09/2008	\$49.71	\$0.00	\$5.46	\$0.00	\$0.00	\$55.17
04/10/2008	\$713.34	\$0.00	\$91.50	\$11.32	\$0.00	\$816.16
04/11/2008	\$1,370.11	\$0.00	\$428.84	\$129.32	\$0.00	\$1,928.27
04/14/2008	\$1,090.53	\$0.00	\$140.97	\$33.37	\$0.00	\$1,264.87
04/15/2008	\$1,311.66	\$0.00	\$157.42	\$20.85	\$0.00	\$1,489.93
04/16/2008	\$1,025.92	\$0.00	\$238.11	\$60.90	\$0.00	\$1,324.93
04/17/2008	\$346.58	\$0.00	\$59.20	\$10.12	\$0.00	\$415.90
04/18/2008	\$1,279.23	\$0.00	\$140.71	\$0.00	\$0.00	\$1,419.94
04/21/2008	\$955.33	\$0.00	\$193.63	\$121.14	\$0.00	\$1,270.10
04/22/2008	\$1,067.90	\$0.00	\$149.93	\$74.41	\$0.00	\$1,292.24
04/24/2008	\$1,073.84	\$0.00	\$234.60	\$108.17	\$0.00	\$1,416.61
04/25/2008	\$3,108.20	\$0.00	\$639.39	\$162.29	\$0.00	\$3,909.88
04/28/2008	\$1,679.01	\$0.00	\$198.30	\$12.66	\$0.00	\$1,889.97
04/29/2008	\$261.83	\$0.00	\$30.39	\$0.00	\$0.00	\$292.22
04/30/2008	\$2,400.56	\$0.00	\$305.99	\$57.04	\$0.00	\$2,763.59
TOTALS	\$23,204.65	\$0.00	\$4,159.35	\$1,350.78	\$0.00	\$28,714.78

I, MARTHA M. STONE OF SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 4/1/2008 To 4/30/2008, is true and correct.

SABINE COUNTY TAX OFFICE
MARTHA M. STONE

Martha M. Stone

Deputy

Subscribed and sworn to before me this

7 day of May 2008

Notary Public

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 4/1/2008 TO 4/30/2008

.01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Atty 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	\$1,590.21	\$0.00	\$0.00	\$0.52	\$0.00	\$1.39	\$0.29	\$0.00	\$2.20	\$1,589.69
1987	\$1,789.74	\$0.00	\$(28.76)	\$2.56	\$0.00	\$6.52	\$1.37	\$0.00	\$10.45	\$1,758.42
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	\$2,104.68	\$0.00	\$(26.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,078.68
1991	\$2,961.43	\$0.00	\$(53.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,907.53
1992	\$3,009.81	\$0.00	\$(55.44)	\$1.78	\$0.00	\$3.47	\$0.79	\$0.00	\$6.04	\$2,952.59
1993	\$3,657.29	\$0.00	\$(52.36)	\$0.11	\$0.00	\$0.20	\$0.05	\$0.00	\$0.36	\$3,604.82
1994	\$4,321.01	\$0.00	\$(70.23)	\$4.19	\$0.00	\$7.17	\$1.70	\$0.00	\$13.06	\$4,246.59
1995	\$5,087.66	\$0.00	\$(199.19)	\$21.14	\$0.00	\$33.61	\$8.21	\$0.00	\$62.96	\$4,867.33
1996	\$5,772.05	\$0.00	\$(292.66)	\$74.92	\$0.00	\$110.14	\$27.76	\$0.00	\$212.82	\$5,404.47
1997	\$6,523.80	\$0.00	\$(35.70)	\$75.90	\$0.00	\$102.46	\$26.76	\$0.00	\$205.12	\$6,412.20
1998	\$6,274.25	\$0.00	\$(24.39)	\$80.37	\$0.00	\$98.84	\$26.89	\$0.00	\$206.10	\$6,169.49
1999	\$7,918.81	\$0.00	\$(24.05)	\$78.09	\$0.00	\$86.69	\$24.71	\$0.00	\$189.49	\$7,816.67
2000	\$10,696.91	\$0.00	\$(24.05)	\$93.12	\$0.00	\$92.12	\$27.79	\$0.00	\$213.03	\$10,579.74
2001	\$8,619.67	\$0.00	\$(24.95)	\$210.70	\$0.00	\$182.39	\$58.99	\$0.00	\$452.08	\$8,384.02
2002	\$10,636.36	\$0.00	\$(28.76)	\$188.77	\$0.00	\$140.43	\$49.39	\$0.00	\$378.59	\$10,418.83
2003	\$16,095.15	\$0.00	\$(114.85)	\$241.52	\$0.00	\$150.96	\$78.49	\$0.00	\$470.97	\$15,738.78
2004	\$19,888.23	\$0.00	\$(150.83)	\$314.62	\$0.00	\$159.26	\$94.80	\$0.00	\$568.68	\$19,422.78
2005	\$25,038.80	\$0.00	\$(128.21)	\$524.36	\$0.00	\$203.73	\$145.61	\$0.00	\$873.70	\$24,386.23
2006	\$40,988.96	\$0.00	\$(26.74)	\$2,862.74	\$0.00	\$772.22	\$726.96	\$0.00	\$4,361.92	\$38,099.48
2007	\$141,910.75	\$0.00	\$(24.41)	\$18,429.24	\$0.00	\$2,007.75	\$50.22	\$0.00	\$20,487.21	\$123,457.10

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 4/1/2008 TO 4/30/2008

TOTALS	\$332,937.45	\$0.00	(\$1,385.48)	\$23,204.65	\$0.00	\$4,159.35	\$1,350.78	\$0.00	\$28,714.78	\$308,347.32
CURRENTS	\$141,910.75	\$0.00	(\$24.41)	\$18,429.24	\$0.00	\$2,007.75	\$50.22	\$0.00	\$20,487.21	\$123,457.10
DELINQUENTS	\$191,026.70	\$0.00	(\$1,361.07)	\$4,775.41	\$0.00	\$2,151.60	\$1,300.56	\$0.00	\$8,227.57	\$184,890.22

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**Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT**

**April
2008**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	18,429.24	18,429.24	
DEL. AD VALOREM	2,007.75	2,007.75	
AD VALOREM P&I	6,927.01	6,927.01	
Co.Add'l Penalty	1,350.78		1,350.78
HOSPITAL	10,120.58	101.20	10,019.38
DEL. HOSPITAL	1,101.70	11.01	1,090.69
HOSPITAL P & I	2,932.72	29.31	2,903.41
Hospital Add'l Penalty	586.14		586.14
HEMPHILL ISD	38,568.43	385.88	38,182.75
DEL. HEMPHILL ISD	4,213.67	42.13	4,171.54
HEMPHILL ISD P & I	20,363.36	223.52	20,129.84
Hemphill Add'l Penalty	3,907.46		3,907.46
PINELAND CITY	284.72		284.72
DEL PINELAND CITY	31.31		31.31
PINELAND CITY P & I	212.47		212.47
Pineland Add'l Penalty	37.01		37.01
WEST SABINE ISD	4,138.84		4,138.84
DEL. WEST SABINE ISD	451.71		451.71
WEST SABINE P & I	2,210.76		2,210.76
West Sabine Add'l Penalty	423.79		423.79
TAX CERTIFICATES	10.00	5.00	
COPIES	24.80	24.80	
COUNTY ALCOHOL	96.00	96.00	
COUNTY OTHER	303.44	19.80	283.64
NSF FEES			
BOAT & MOTOR REG.	5,100.00	458.00	4,104.00
COUNTY INTEREST	294.14	294.14	
COURT COSTS/AB FEES	2,371.04	1,409.90	961.14
COCA COLA COMM.			
TOTALS:	\$ 126,488.89	\$ 30,462.49	\$ 95,481.40
DEALER TAXES:			
VIT/BIT	225.15		
DEALER INTEREST			
TOTALS:	\$ 225.15	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	5,153.73	257.89	4,896.04
MOTOR VEHICLE	32,553.42	6,639.79	25,913.63
REG. SURCHARGE	493.15		338.00
TERP	2,265.00		2,265.00
1% SURCHARGE	97.50	60.41	37.09
2.5% SURCHARGE			
TOTALS:	\$ 40,582.80	\$ 6,957.89	\$ 33,447.76
STATE FEES:			
REGISTRATION	58,731.21	54,954.86	2,428.10
ROAD & BRIDGE	10,400.00	9,767.90	197.40
TITLE APPLICATIONS	2,015.00	710.00	1,201.00
YOUNG FARMERS	215.00		215.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL	590.00	3.00	292.00
STATE INTEREST			
TOTALS:	\$ 69,951.21	\$ 65,435.76	\$ 4,333.50
COMPLETE TOTAL	\$ 237,228.05	\$ 102,856.14	\$ 133,262.66

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

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JANICE MEDARTEL COUNTY CLERK
BY Pam Cavender
Deputy



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