

Monday, November 26, 2007, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

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

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the November 12th regular and November 14th special sessions of Court.

Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #3-Reports

Commissioner Clark moved to accept the report from the Treasurer.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Discuss and Possible Action on 15 MPH Speed Limit for Sandy Creek Estates

This agenda item is to be placed on the December 10th

Commissioners' Court agenda.

Agenda item #5-Discuss and Possible Action on Resolutions and Amended Resolutions for Off-system Bridges

The resolutions are as listed:

1. Bear Creek Road
2. Reeves Road
3. Bill Lowe Road
4. Chambers Road

Commissioner Dickerson moved to approve these Resolutions and submit them to TXDOT. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #6-Discuss and Possible Action on Burn Ban Resolution

No action was taken.

Agenda item #8-Discuss and Take Action on Moving December 24, 2007 Commissioners' Court meeting to December 21, 2007 because of Holiday

After discussion, Commissioner McDaniel moved to reschedule the December 24th meeting to December 28th to allow for all bills for December to be turned in to the Treasurer. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Discuss and Possible Action on Decorating Light Poles Around Courthouse

Judge Watson said he has been approached about decorating the light poles around the Courthouse to match the light poles at the businesses.

Commissioner Dickerson moved to decorate the light poles around the Courthouse. Commissioner Warner seconded. Commissioner Dickerson amended his motion to add with a limit of up to \$200.00 total.

Commissioner Warner seconded the amendment. All voted for the amendment to the motion. All voted for the amended motion. Motion carried.

Agenda item #7-Discuss and Possible Action on Longevity Pay for JP #2

According to the personnel policy, a person that comes back to work for the County within a 1 year period is entitled to longevity pay.

Judge Watson moved to pay the longevity pay to Jack Leath, JP #2. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #10-Pay Accounts and Salaries

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

Agenda item #1-General Business

Judge Watson said the Loin's Club has asked that the restrooms be left open for the lighting of the Christmas Tree this Saturday. He said he feels we should shut down the elevator and block off the stairs. He said he would also like to have a man and a woman sit in the hallway to make sure no one goes upstairs. Children were running all over the place at the homecoming parade and the parents were not watching them.

The Court said the restrooms are usually open for this event and they agreed with shutting off the elevator and blocking off the stairs.

This was discussion only with no action taken.

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

11/21/07
1:51:10 PM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALER	A.L.E.R.T.									
012442	11/09/07	11/20/07	12/24/07							
RADAR TESTING - 7 UNITS @ \$35 EACH		6451.560		\$245.00						\$245.00
				<u>\$245.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$245.00</u>
				INVOICE 012442 TOTALS:						\$245.00
				<u>\$245.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$245.00</u>
				A.L.E.R.T. TOTALS:						\$245.00
				<u>\$245.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$245.00</u>
BASS	BASS COMPUTERS, INC.									
645295	10/29/07	11/20/07	12/13/07							
BLK/SIL MS W/LESS KB MOU CONF (2)		6502.560		\$51.98						\$51.98
BLACK 17" AOC LDC MONITORS (2)		6502.560		\$298.00						\$298.00
FREIGHT		6502.560		\$14.54						\$14.54
				<u>\$364.52</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$364.52</u>
				INVOICE 645295 TOTALS:						\$364.52
				<u>\$364.52</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$364.52</u>
				BASS COMPUTERS, INC. TOTALS:						\$364.52
				<u>\$364.52</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$364.52</u>
CHWD	CHANDA WOOD									
112007	11/09/07	11/20/07	12/24/07							
80 MILES @ .445 PER MILES		6441.499		\$35.60						\$35.60
				<u>\$35.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$35.60</u>
				INVOICE 112007 TOTALS:						\$35.60
				<u>\$35.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$35.60</u>
				CHANDA WOOD TOTALS:						\$35.60
				<u>\$35.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$35.60</u>
CING	AT&T MOBILITY									
302826042/112007	11/20/07	11/20/07	01/04/08							
CELLULAR PHONE BILL		6420.560		\$50.00						\$50.00
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
				INVOICE 302826042/112007 TOTALS:						\$50.00
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
				AT&T MOBILITY TOTALS:						\$50.00
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
DIPA	DIXIE PAPER COMPANY									
015127-01	10/23/07	11/20/07	12/07/07							
6 CANS PACIFIC PEACH METERED AIR FRESHENER		6310.408		\$25.80						\$25.80
				<u>\$25.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.80</u>
				INVOICE 015127-01 TOTALS:						\$25.80
				<u>\$25.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.80</u>
018205-00	11/06/07	11/20/07	12/21/07							
CASE LIQUID BLEACH		6313.560		\$12.75						\$12.75

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CASE 33X39 CLEAR TRASH LINERS		6313.560		\$31.34						\$31.34
CASE 2PLY KITCHEN TOWELS		6313.560		\$27.48						\$27.48
INVOICE 018205-00 TOTALS:				\$71.57	\$0.00	\$0.00				\$71.57
019779-00	11/13/07	11/20/07	12/28/07							
CASE ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$63.44						\$63.44
CASE CLEAN QUAT PINE CONCENTRATE		6313.560		\$22.48						\$22.48
INVOICE 019779-00 TOTALS:				\$85.92	\$0.00	\$0.00				\$85.92
DIXIE PAPER COMPANY TOTALS:				\$183.29	\$0.00	\$0.00				\$183.29
DOBU	DONNA MARIE BUFFALOW									
110907	11/09/07	11/20/07	12/24/07							
4 HOURS OF ELECTION WORK ON 11/06/2007		6107.499		\$44.32						\$44.32
INVOICE 110907 TOTALS:				\$44.32	\$0.00	\$0.00				\$44.32
DONNA MARIE BUFFALOW TOTALS:				\$44.32	\$0.00	\$0.00				\$44.32
FLSE	FLEET SERVICES									
AP007874	10/09/07	11/20/07	11/23/07							
12.966 GALLONS GASOLINE		6335.560		\$35.00						\$35.00
EXEMPTED TAXES		6335.560		(\$2.37)						(\$2.37)
INVOICE AP007874 TOTALS:				\$32.63	\$0.00	\$0.00				\$32.63
AC008130	10/13/07	11/20/07	11/27/07							
13.505 GALLONS GASOLINE		6335.560		\$33.75						\$33.75
EXEMPTED TAXES		6335.560		(\$2.47)						(\$2.47)
INVOICE AC008130 TOTALS:				\$31.28	\$0.00	\$0.00				\$31.28
71117532	10/16/07	11/20/07	11/30/07							
17.006 GALLONS OF GASOLINE		6335.560		\$45.56						\$45.56
EXEMPTED TAXES		6335.560		(\$3.11)						(\$3.11)
INVOICE 71117532 TOTALS:				\$42.45	\$0.00	\$0.00				\$42.45
97059672	10/22/07	11/20/07	12/06/07							
8.997 GALLONS GASOLINE		6335.560		\$25.00						\$25.00
EXEMPTED TAXES		6335.560		(\$1.65)						(\$1.65)
INVOICE 97059672 TOTALS:				\$23.35	\$0.00	\$0.00				\$23.35

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Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
110607 MONTHLY CARD CHARGE	11/06/07	11/20/07 6335.560	12/21/07	\$16.00						\$16.00
INVOICE 110607 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
AC011116 11.753 GALLONS GASOLINE EXEMPTED TAXES	11/20/07	11/20/07 6335.560 6335.560	01/04/08	\$30.90 (\$2.15)						\$30.90 (\$2.15)
INVOICE AC011116 TOTALS:				\$28.75	\$0.00	\$0.00				\$28.75
FLEET SERVICES TOTALS:				\$174.46	\$0.00	\$0.00				\$174.46
GOTH 112007	GORDON THIBODEAUX									
1000 BUSINESS CARDS FOR EMERGENCY MANAGEMENT	11/12/07	11/20/07 6470.440	12/27/07	\$19.95						\$19.95
INVOICE 112007 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
GORDON THIBODEAUX TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
HART 025491	HART INTERCIVIC, INC.									
50 CIVIL DOCKET LEAVES FREIGHT	11/12/07	11/20/07 6310.450 6310.450	12/27/07	\$84.00 \$6.75						\$84.00 \$6.75
INVOICE 025491 TOTALS:				\$90.75	\$0.00	\$0.00				\$90.75
HART INTERCIVIC, INC. TOTALS:				\$90.75	\$0.00	\$0.00				\$90.75
JACO 111907	JEFF COX									
300 MILES @ .445 PER MILE TO TYLER MEALS - MONDAY 12/3 MEALS - TUESDAY 12/4 MEALS - WEDNESDAY 12/5 MEALS - THURSDAY 12/6	11/19/07	11/20/07 6470.455 6470.455 6470.455 6470.455 6470.455	01/03/08	\$133.50 \$30.00 \$40.00 \$40.00 \$40.00						\$133.50 \$30.00 \$40.00 \$40.00 \$40.00
INVOICE 111907 TOTALS:				\$283.50	\$0.00	\$0.00				\$283.50
JEFF COX TOTALS:				\$283.50	\$0.00	\$0.00				\$283.50
JBDI	JB'S DINER									

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Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
770516	10/03/07	11/20/07	11/17/07							
INMATE MEALS ON 9/26		6542.560		\$35.40						\$35.40
INMATE MEALS ON 10/3		6542.560		\$35.40						\$35.40
INVOICE 770516 TOTALS:				\$70.80	\$0.00	\$0.00				\$70.80
JB'S DINER TOTALS:				\$70.80	\$0.00	\$0.00				\$70.80
JEBY	JESSICA SMITH BYLEY									
112007	11/19/07	11/20/07	01/03/08							
GRAND JURY DUTY 11/19/2007		6533.435		\$10.00						\$10.00
INVOICE 112007 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JESSICA SMITH BYLEY TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JJWH	JIM DAVID WHITTON									
112007	11/19/07	11/20/07	01/03/08							
GRAND JURY DUTY 11/19/2007		6533.435		\$10.00						\$10.00
INVOICE 112007 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JIM DAVID WHITTON TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LOAR	LOVEY GOODWIN ARCHIE									
112007	11/19/07	11/20/07	01/03/08							
GRAND JURY DUTY 11/19/2007		6533.435		\$10.00						\$10.00
INVOICE 112007 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LOVEY GOODWIN ARCHIE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MLAR	MID LAKE AUTO REPAIR									
965264*	11/13/07	11/20/07	12/28/07							
BULB		6451.560		\$16.93						\$16.93
HARNESS		6451.560		\$9.64						\$9.64
CONNECTORS		6451.560		\$1.50						\$1.50
INSTALL HEADLIGHT & PIGTAIL		6451.560		\$15.00						\$15.00
INVOICE 965264* TOTALS:				\$43.07	\$0.00	\$0.00				\$43.07
MID LAKE AUTO REPAIR TOTALS:				\$43.07	\$0.00	\$0.00				\$43.07

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*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MTRI MED-TECH RESOURCE, INC.										
31777	11/07/07	11/20/07	12/22/07							
BATTERY/MAGLITE ML 5000/STREAMLIGHT SL/20		6500.560		\$34.44						\$34.44
BATTERY/STREAMLIGHT SL20XP		6500.560		\$25.50						\$25.50
GLOVES/NITRILE/POWDER FREE/BLUE		6500.560		\$33.00						\$33.00
SHIPPING CHARGES		6500.560		\$20.98						\$20.98
INVOICE 31777 TOTALS:				\$113.92	\$0.00	\$0.00				\$113.92
MED-TECH RESOURCE, INC. TOTALS:				\$113.92	\$0.00	\$0.00				\$113.92
NWCI NALCOM WIRELESS COMMUNICATIONS										
21367	11/07/07	11/20/07	12/22/07							
REMOTE CONTROL AUDIO SWITCH		6500.560		\$357.14						\$357.14
TRAVEL TIME		6500.560		\$60.00						\$60.00
MILEAGE		6500.560		\$58.80						\$58.80
SERVICE LABOR PER HOUR		6500.560		\$36.25						\$36.25
INVOICE 21367 TOTALS:				\$512.19	\$0.00	\$0.00				\$512.19
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$512.19	\$0.00	\$0.00				\$512.19
POST POSTMASTER										
112007	11/19/07	11/20/07	01/03/08							
BOX RENTAL FEE FOR BOX 1773		6315.409		\$26.00						\$26.00
INVOICE 112007 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
POSTMASTER TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
QUCO QUILL CORPORATION										
2251531	11/02/07	11/20/07	12/17/07							
3/8" PLASTIC BINDING SPIRALS		6310.669		\$8.99						\$8.99
1" PLASTIC BINDING SPIRALS		6310.669		\$26.99						\$26.99
GRAIN TEXTURE COVER W/O WINDOW		6310.669		\$33.99						\$33.99
BINDING COVERS		6310.669		\$43.99						\$43.99
CREDIT/REBATES		6310.669		(\$15.00)						(\$15.00)
INVOICE 2251531 TOTALS:				\$98.96	\$0.00	\$0.00				\$98.96
2251635	11/02/07	11/20/07	12/17/07							
HP PRINT CARTRIDGE T/LJ2600		6310.669		\$74.99						\$74.99

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 2251635 TOTALS:				\$74.99	\$0.00	\$0.00				\$74.99
2374669	11/07/07	11/20/07	12/22/07							
HP LARGE BLACK INK CARTRIDGE		6310.403		\$91.77						\$91.77
INVOICE 2374669 TOTALS:				\$91.77	\$0.00	\$0.00				\$91.77
QUILL CORPORATION TOTALS:				\$265.72	\$0.00	\$0.00				\$265.72
RACH	RACH VETERINARY CLINIC									
229	10/22/07	11/20/07	12/06/07							
VETERINARY PRODUCTS		6500.560		\$7.50						\$7.50
INVOICE 229 TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
46	10/30/07	11/20/07	12/14/07							
40# ACTIVE FOOD		6500.560		\$41.25						\$41.25
INVOICE 46 TOTALS:				\$41.25	\$0.00	\$0.00				\$41.25
RACH VETERINARY CLINIC TOTALS:				\$48.75	\$0.00	\$0.00				\$48.75
SACC	SABINE COUNTY CLERK									
110907	11/09/07	11/20/07	12/24/07							
DEPOSIT SLIPS FROM FIRST STATE BANK		6310.403		\$34.90						\$34.90
INVOICE 110907 TOTALS:				\$34.90	\$0.00	\$0.00				\$34.90
SABINE COUNTY CLERK TOTALS:				\$34.90	\$0.00	\$0.00				\$34.90
SACD	SAM'S CLUB									
999999/101407	10/14/07	11/20/07	11/28/07							
MEMBERSHIP FEE/TOM MADDOX		6313.560		\$35.00						\$35.00
INVOICE 999999/101407 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
SAM'S CLUB TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
SCOT	SCOTT - MERRIMAN, INC.									
036390	10/25/07	11/20/07	12/09/07							
GUARDIANSHIP BINDER #5		6326.403		\$48.00						\$48.00
CRIMINAL BINDER #20		6326.403		\$48.00						\$48.00
SHIPPING AND HANDLING		6326.403		\$16.74						\$16.74

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 036390 TOTALS:				\$112.74	\$0.00	\$0.00				\$112.74
SCOTT - MERRIMAN, INC. TOTALS:				\$112.74	\$0.00	\$0.00				\$112.74
SHSB SHELBY SAVINGS BANK										
3275577141	11/13/07	11/20/07	12/28/07							
ROOM CHARGES		6470.499		\$297.00						\$297.00
STATE TAX		6470.499		\$17.82						\$17.82
CITY TAX		6470.499		\$26.73						\$26.73
INVOICE 3275577141 TOTALS:				\$341.55	\$0.00	\$0.00				\$341.55
SHELBY SAVINGS BANK TOTALS:				\$341.55	\$0.00	\$0.00				\$341.55
SHST SHELLY STEPHENSON										
112007	10/30/07	11/20/07	12/14/07							
COURT REPORTER SUBSTITUTION		6534.435		\$100.00						\$100.00
97 MILES @ .48 PER MILE		6534.435		\$46.56						\$46.56
INVOICE 112007 TOTALS:				\$146.56	\$0.00	\$0.00				\$146.56
SHELLY STEPHENSON TOTALS:				\$146.56	\$0.00	\$0.00				\$146.56
SPLW SPEEDY LUBE, TIRE & MUFFLER										
33520	08/10/07	11/20/07	09/24/07							
TIRE BALANCING & ROTATION		6335.560		\$30.00						\$30.00
INVOICE 33520 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
34072	09/06/07	11/20/07	10/21/07							
MOUNTED TWO TIRES		6335.560		\$30.00						\$30.00
INVOICE 34072 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
34235	09/14/07	11/20/07	10/29/07							
OIL AND LUBE		6335.560		\$25.00						\$25.00
INVOICE 34235 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
35764	10/08/07	11/20/07	11/22/07							
OIL AND LUBE		6335.560		\$31.75						\$31.75
INVOICE 35764 TOTALS:				\$31.75	\$0.00	\$0.00				\$31.75
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$116.75	\$0.00	\$0.00				\$116.75

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*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STOR STORY-WRIGHT OFFICE SUPPLY										
141372	11/09/07	11/20/07	12/24/07							
REAM PAPER, XERO/DUP, 20# LETTER		6310.403		\$6.79						\$6.79
				INVOICE 141372 TOTALS:	\$6.79	\$0.00				\$6.79
141398	11/09/07	11/20/07	12/24/07							
TONER, LASERJET 1320, BLACK		6310.403		\$71.99						\$71.99
				INVOICE 141398 TOTALS:	\$71.99	\$0.00				\$71.99
1108CC	11/12/07	11/20/07	12/27/07							
SELF INKING STAMP		6310.403		\$23.90						\$23.90
				INVOICE 1108CC TOTALS:	\$23.90	\$0.00				\$23.90
141372-1	11/12/07	11/20/07	12/27/07							
RING BINDER 11X8.5, 3 INCH		6310.403		\$9.49						\$9.49
				INVOICE 141372-1 TOTALS:	\$9.49	\$0.00				\$9.49
				STORY-WRIGHT OFFICE SUPPLY TOTALS:	\$112.17	\$0.00				\$112.17
TONY TONY MILLER										
112007	11/02/07	11/20/07	12/17/07							
MEALS - MONDAY 12/10		6425.560		\$40.00						\$40.00
MEALS - TUESDAY 12/11		6425.560		\$40.00						\$40.00
MEALS - WEDNESDAY 12/12		6425.560		\$40.00						\$40.00
MEALS - THURSDAY 12/13		6425.560		\$40.00						\$40.00
MEALS - FRIDAY 12/14		6425.560		\$25.00						\$25.00
				INVOICE 112007 TOTALS:	\$185.00	\$0.00				\$185.00
				TONY MILLER TOTALS:	\$185.00	\$0.00				\$185.00
TRJA TRICIA JACKS										
110507	11/05/07	11/20/07	12/20/07							
240 MILES @ .445 PER MILE 11/28 & 11/29		6470.497		\$106.80						\$106.80
				INVOICE 110507 TOTALS:	\$106.80	\$0.00				\$106.80
				TRICIA JACKS TOTALS:	\$106.80	\$0.00				\$106.80
USBC US BANK CORPORATE TRUST SERVIC										

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*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
205071005SA	11/01/07	11/20/07	12/16/07							
LARRY BUCKLEY 10/01 TO 10/08		6542.560		\$245.00						\$245.00
INVOICE 205071005SA TOTALS:				\$245.00	\$0.00	\$0.00				\$245.00
US BANK CORPORATE TRUST SERVIC TOTALS:				\$245.00	\$0.00	\$0.00				\$245.00
USPS	UNITED STATES POSTAL SERVICE									
112007	11/20/07	11/20/07	01/04/08							
POSTAGE - METER ACCOUNT NUMBER 17993379		6315.409		\$3,000.00						\$3,000.00
INVOICE 112007 TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
WEST	WEST PAYMENT CENTER									
814705909	10/30/07	11/20/07	12/14/07							
TX PROBATE CODE 2008 PAMPHLET		6524.403		\$38.00						\$38.00
TX CRIMINAL PROCEDURE CODE AND RULES 2008		6524.403		\$42.50						\$42.50
INVOICE 814705909 TOTALS:				\$80.50	\$0.00	\$0.00				\$80.50
6048445597	11/06/07	11/20/07	12/21/07							
TX RULES CIVIL PROCEDURE ANNO PAM		6524.403		\$97.00						\$97.00
INVOICE 6048445597 TOTALS:				\$97.00	\$0.00	\$0.00				\$97.00
WEST PAYMENT CENTER TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
LEDGER TOTALS:				\$7,215.81	\$0.00	\$0.00				\$7,215.81

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SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00331463 120 YARDS ROAD BASE	11/05/07	11/20/07 6377.603	11/05/07	\$1,080.00						\$1,080.00
			INVOICE 00331463 TOTALS:	\$1,080.00	\$0.00	\$0.00				\$1,080.00
00331464 120 YARDS ROAD BASE	11/05/07	11/20/07 6377.603	11/05/07	\$1,080.00						\$1,080.00
			INVOICE 00331464 TOTALS:	\$1,080.00	\$0.00	\$0.00				\$1,080.00
00331471 120 YARDS ROAD BASE	11/06/07	11/20/07 6377.603	11/06/07	\$1,080.00						\$1,080.00
			INVOICE 00331471 TOTALS:	\$1,080.00	\$0.00	\$0.00				\$1,080.00
00331473 24 YARDS ROAD BASE	11/07/07	11/20/07 6377.603	11/07/07	\$216.00						\$216.00
			INVOICE 00331473 TOTALS:	\$216.00	\$0.00	\$0.00				\$216.00
00331477 36 YARDS ROAD BASE	11/08/07	11/20/07 6377.603	11/08/07	\$324.00						\$324.00
			INVOICE 00331477 TOTALS:	\$324.00	\$0.00	\$0.00				\$324.00
00331493 60 YARDS ROAD BASE	11/13/07	11/20/07 6377.603	11/13/07	\$540.00						\$540.00
			INVOICE 00331493 TOTALS:	\$540.00	\$0.00	\$0.00				\$540.00
00331504 120 YARDS ROAD BASE	11/15/07	11/20/07 6377.603	11/15/07	\$1,080.00						\$1,080.00
			INVOICE 00331504 TOTALS:	\$1,080.00	\$0.00	\$0.00				\$1,080.00
			BIG "4", INC. TOTALS:	\$5,400.00	\$0.00	\$0.00				\$5,400.00
CHIS CHRIS ISTRE										
112007 REPAIRS TO TWO STIHL CHAINSAWS	11/20/07	11/20/07 6346.604	11/20/07	\$168.00						\$168.00
			INVOICE 112007 TOTALS:	\$168.00	\$0.00	\$0.00				\$168.00
			CHRIS ISTRE TOTALS:	\$168.00	\$0.00	\$0.00				\$168.00
DAME DAVID MERCHANT										

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
228833	11/08/07	11/20/07	11/08/07							
ELECTRICAL REPAIR TO BREAKER BOX		6645.602		\$40.00						\$40.00
			INVOICE 228833 TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00
			DAVID MERCHANT TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00
DONS	DON'S SALVAGE & OILFIELD SERV									
16946	10/09/07	11/20/07	10/09/07							
WIRE TO REPAIR LIGHT ON DUMP TRUCK		6355.603		\$15.00						\$15.00
			INVOICE 16946 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
			DON'S SALVAGE & OILFIELD SERV TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
GMWS	G-M WATER SUPPLY CORP.									
1262/112007	11/09/07	11/20/07	11/09/07							
WATER BILL		6440.602		\$40.10						\$40.10
			INVOICE 1262/112007 TOTALS:	\$40.10	\$0.00	\$0.00				\$40.10
			G-M WATER SUPPLY CORP. TOTALS:	\$40.10	\$0.00	\$0.00				\$40.10
GRAY	GRAY'S WHOLESALE TIRE									
924544	11/12/07	11/20/07	11/12/07							
S GG RB TBG2NY 12 TBLS 14.00-24 TIRE		6366.603		\$473.29						\$473.29
			INVOICE 924544 TOTALS:	\$473.29	\$0.00	\$0.00				\$473.29
			GRAY'S WHOLESALE TIRE TOTALS:	\$473.29	\$0.00	\$0.00				\$473.29
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
004813	11/14/07	11/20/07	11/14/07							
REPAIR AND CHARGE AIR SYSTEM		6344.604		\$50.00						\$50.00
			INVOICE 004813 TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
			J.T. GREENE TRUCK & EQUIPMENT TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
LETC	LETCO - GROUP									
9432873	11/12/07	11/20/07	11/12/07							
22.280 TONS STOCKPILE 31 GRADE 2 @ \$19.50 TON		6377.603		\$434.46						\$434.46

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/26/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 9432873 TOTALS:				\$434.46	\$0.00	\$0.00				\$434.46
9432883	11/12/07	11/20/07	11/12/07							
21.940 TONS STOCKPILE 31 GRADE 2 @ \$19.50 TON		6377.602		\$427.83						\$427.83
INVOICE 9432883 TOTALS:				\$427.83	\$0.00	\$0.00				\$427.83
9432891	11/12/07	11/20/07	11/12/07							
21.120 TONS STOCKPILE 31 GRADE 2 @ \$19.50 TON		6377.602		\$411.84						\$411.84
INVOICE 9432891 TOTALS:				\$411.84	\$0.00	\$0.00				\$411.84
9434053	11/13/07	11/20/07	11/13/07							
21.560 TONS STOCKPILE 31 GRADE 2 @ \$19.50 TON		6377.602		\$420.42						\$420.42
INVOICE 9434053 TOTALS:				\$420.42	\$0.00	\$0.00				\$420.42
9434056	11/13/07	11/20/07	11/13/07							
21.230 TONS STOCKPILE 31 GRADE 2 @ \$19.50 TON		6377.602		\$413.99						\$413.99
INVOICE 9434056 TOTALS:				\$413.99	\$0.00	\$0.00				\$413.99
9434066	11/13/07	11/20/07	11/13/07							
20.960 TONS STOCKPILE 31 GRADE 2 @ \$19.50 TON		6377.603		\$408.72						\$408.72
INVOICE 9434066 TOTALS:				\$408.72	\$0.00	\$0.00				\$408.72
9434078	11/13/07	11/20/07	11/13/07							
21.20 TONS STOCKPILE 31 GRADE 2 @ \$19.50 TON		6377.603		\$413.40						\$413.40
INVOICE 9434078 TOTALS:				\$413.40	\$0.00	\$0.00				\$413.40
LETCO - GROUP TOTALS:				\$2,930.66	\$0.00	\$0.00				\$2,930.66
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
35090	11/14/07	11/20/07	11/14/07							
OIL AND LUBE		6340.602		\$60.75						\$60.75
INVOICE 35090 TOTALS:				\$60.75	\$0.00	\$0.00				\$60.75
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$60.75	\$0.00	\$0.00				\$60.75
LEDGER TOTALS:				\$9,177.80	\$0.00	\$0.00				\$9,177.80

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL XV PG 190

Approved for payment by Sabine County Commissioner's Court on November 26, 2007

AMENDED RESOLUTION

The State of Texas
County of Sabine

WHEREAS, this resolution amends the resolution which was recorded in Sabine County Commissioners' Court on September 12, 2005, as item #8; and

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Sabine County, hereinafter referred to as the Local Government owns a bridge located at Bill Lowe Road, on 2.35 mi NE of Hwy 96, National Bridge Inventory (NBI) Structure Number AA0553001, Local Designation Pomponaugh Creek; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 109667 dated 5/2004, Control-Section-Job (CSJ) Number 0911-29-027.

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$18,304.70 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
--	-----------------------------	---	-----------------------

See attached list.)

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

Charles E. Watson 11/26/07
Charles E. Watson, County Judge Date

Keith Clark 11/26/07
Keith Clark, Commissioner Pct. 1 Date

Jimmy McDaniel 11/26/07
Jimmy McDaniel, Commissioner Pct. 2 Date

Doyle Dickerson 11/26/07
Doyle Dickerson, Commissioner Pct. 3 Date

Fayne Warner 11/26/07
Fayne Warner, Commissioner Pct. 4 Date

Janice McDaniel 11/26/07
Janice McDaniel, County Clerk Date



11-6-07

Precinct #2 In-kind Work

Approved by: Jimmy McDaniel _____
Prepared by: Suzzie Gilliam

Road	Scope of Work	Size	Cost	Labor & Equip.	Total
Bill Lowe Rd	Tear Out Bridge		\$8,000.00	\$ -	\$ 8,000.00
Cedar Crest Circle	Culvert	24" X 30'	\$ 384.90	\$ 514.00	\$ 898.90
Clark Town Rd	Culvert	48" X 30'	\$1,363.80	\$ 514.00	\$ 1,877.80
Head Street	Culvert	24" X 30'	\$ 384.90	\$ 514.00	\$ 898.90
Lakeland Circle	Culvert	24" X 30'	\$ 384.90	\$ 514.00	\$ 898.90
Lakewood Drive	Culvert	48" X 30'	\$1,363.80	\$ 514.00	\$ 1,877.80
Lamore Lane	Culvert	24" X 30'	\$ 384.90	\$ 514.00	\$ 898.90
Mc Daniel Rd	Culvert	12" x 24'	\$ 111.84	\$ 257.00	\$ 368.84
Oakridge	Culvert	24" X 30'	\$ 384.90	\$ 514.00	\$ 898.90
Sandy Creek Drive	Culvert	18" X 40'	\$ 353.20	\$ 514.00	\$ 867.20
Whitehead Rd	Culvert	24" X 30'	\$ 384.90	\$ 514.00	\$ 898.90
		Total		\$ 18,385.04	

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RESOLUTION

The State of Texas
County of Sabine

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Sabine County, hereinafter referred to as the Local Government owns a bridge located at Chambers Road, on .4 Mi. NW of FM 276, National Bridge Inventory (NBI) Structure Number AA0102001, Local Designation Dorsey Branch; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 109667 dated 5/2004, Control-Section-Job (CSJ) Number 0911-29-903.

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$14,476.97 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
---	----------------------	--	----------------

See attached list.)

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

Charles E. Watson 11/26/07
Charles E. Watson, County Judge Date

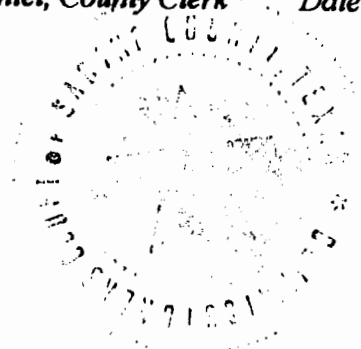
Keith Clark 11/26/07
Keith Clark, Commissioner Pct. 1 Date

Jimmy McDaniel 11/26/07
Jimmy McDaniel, Commissioner Pct. 2 Date

Doyle Dickerson 11/26/07
Doyle Dickerson, Commissioner Pct. 3 Date

Fayne Warner 11/26/07
Fayne Warner, Commissioner Pct. 4 Date

Janice McDaniel 11/26/07
Janice McDaniel, County Clerk Date



11/26/07

Sabine County In-kind List

Road	Scope of Work	Size	Cost	Labor & Equip.	Total
Bayou Bend	Tank Car	8' 6" X 50'	\$4,950.00	\$ 920.00	\$ 5,870.00
Camp Springs Road	Culvert	48" X 30'	\$1,363.80	\$ 514.00	\$ 1,877.80
Indian Mounds	Culvert	48" X 30'	\$1,363.80	\$ 514.00	\$ 1,877.80
Moose Run	Culvert	12" X 24'	\$ 111.84	\$ 257.00	\$ 368.84
Moose Run	Culvert	12" X 24'	\$ 111.84	\$ 257.00	\$ 368.84
Spring Hill Road	Culvert	48" X 30'	\$1,363.80	\$ 514.00	\$ 1,877.80
Spring Hill Road	Culvert	12" X 24'	\$ 111.84	\$ 257.00	\$ 368.84
Spring Hill Road	Culvert	36" X 24'	\$ 606.24	\$ 514.00	\$ 1,120.24
Walter Felts Road	Culvert	36" X 24'	\$ 606.24	\$ 514.00	\$ 1,120.24
Total In-kind				\$	14,850.40

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AMENDED RESOLUTION

The State of Texas
County of Sabine

WHEREAS, this resolution amends the resolution which was recorded in Sabine County Commissioners' Court on September 12, 2005, as item #8; and

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Sabine County, hereinafter referred to as the Local Government owns a bridge located at Reeves Rd, on .90 mi NE of Hwy 87, National Bridge Inventory (NBI) Structure Number 11-202-0-AA0101-001, Local Designation Patroon Bayou; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 109667 dated 5/2004, Control-Section-Job (CSJ) Number 0911-29-900.

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$54,792.94 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
---	----------------------	--	----------------

See attached list.)

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

Charles E. Watson 11/26/07
Charles E. Watson, County Judge Date

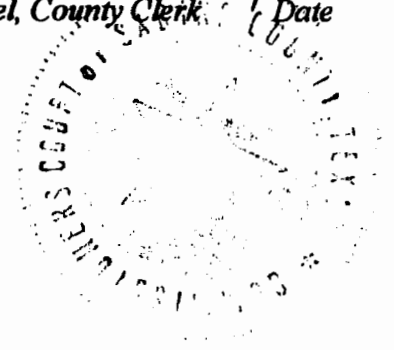
Keith Clark 11/26/07
Keith Clark, Commissioner Pct. 1 Date

Jimmy McDaniel 11/26/07
Jimmy McDaniel, Commissioner Pct. 2 Date

Doyle Dickerson 11/26/07
Doyle Dickerson, Commissioner Pct. 3 Date

Fayne Warner 11/26/07
Fayne Warner, Commissioner Pct. 4 Date

Janice McDaniel 11/26/07
Janice McDaniel, County Clerk Date



11/26/07

Sabine County In-kind List

Road	Scope of Work	Size	Cost	Labor & Equip.	Total
Anders Road	50 Bridge Boards	3" X 8" X 20'	\$ 1,100.00	\$ 3,000.00	\$ 4,400.00
Boyd Road	Tank Car	9'6" X 35'	\$ 4,950.00	\$ 920.00	\$ 5,870.00
Carter Ferry Way	Tank Car	9'6" X 48'	\$ 4,950.00	\$ 920.00	\$ 5,870.00
Carter Ferry Way	Culvert	18" X 30'	\$ 264.90	\$ 514.00	\$ 778.90
Carter Ferry Way	Culvert	15" X 30'	\$ 188.40	\$ 514.00	\$ 702.40
Cedar Grove Road	9 Bridge Boards	2" X 12" X 20'	\$ 250.00	\$ 380.00	\$ 630.00
Click Cut Off	Culvert	30" X 21'	\$ 433.65	\$ 257.00	\$ 690.65
Cole Road	Tank Car	9'6" X 35'	\$ 4,950.00	\$ 920.00	\$ 5,870.00
Crockett Road	30 Bridge Boards	2" X 8" X 20'	\$ 850.00	\$ 872.00	\$ 1,722.00
Cypress Bay Sub	Culvert	12" X 20'	\$ 93.20	\$ 257.00	\$ 350.20
Henson Road	Culvert	36" X 20'	\$ 505.20	\$ 514.00	\$ 1,019.20
Henson Road	Culvert	36" X 20'	\$ 505.20	\$ 514.00	\$ 1,019.20
Licksillet Rd	Culvert	15" X 20'	\$ 125.80	\$ 514.00	\$ 639.60
Licksillet Rd	Culvert	15" X 20'	\$ 125.80	\$ 514.00	\$ 639.60
Midlake Sub	Culvert	15" X 20'	\$ 125.80	\$ 514.00	\$ 639.60
Midlake Sub	Culvert	15" X 20'	\$ 125.80	\$ 514.00	\$ 639.60
Newell Sub. Road	Culvert 1.5	18" X 30'	\$ 397.35	\$ 771.00	\$ 1,168.35
Point Drive	Culvert	12" X 20'	\$ 93.20	\$ 257.00	\$ 350.20
Rana Brian Road	Culvert	18" X 30'	\$ 264.90	\$ 514.00	\$ 778.90
Shamrock Shores	Culvert	15" X 20'	\$ 125.60	\$ 514.00	\$ 639.60
Shamrock Shores	Culvert	15" X 20'	\$ 125.60	\$ 514.00	\$ 639.60
Sid Dennis Road	Culvert	15" X 20'	\$ 125.60	\$ 514.00	\$ 639.60
Sid Dennis Road	Culvert	15" X 20'	\$ 125.60	\$ 514.00	\$ 639.60
Sutton Road	Tank Car	8'6" X 45'	\$ 4,950.00	\$ 920.00	\$ 5,870.00
Telephone Road	Culvert	18" X 30'	\$ 264.90	\$ 514.00	\$ 778.90
Welsh Road	Culvert	36" X 30'	\$ 757.80	\$ 514.00	\$ 1,271.80
Alford Smith Road	Tank Car	9' 6" X 56'	\$ 4,950.00	\$ 920.00	\$ 5,870.00
Buttler Point Road	Culvert	15" X 24'	\$ 150.72	\$ 514.00	\$ 664.72
Buttler Point Road	Culvert	12' X 24'	\$ 111.84	\$ 257.00	\$ 368.84
Camp Springs Road	Culvert	15" X 24'	\$ 150.72	\$ 514.00	\$ 664.72
Campbell	Culvert	15" X 24'	\$ 150.72	\$ 514.00	\$ 664.72
Easey-Empson Road	Culvert	12' X 24'	\$ 111.84	\$ 257.00	\$ 368.84
El Camino	Culvert	12' X 24'	\$ 111.84	\$ 257.00	\$ 368.84
Gomer Lane	Culvert	12" X 24'	\$ 111.84	\$ 257.00	\$ 368.84
Ladner Landing	Culvert	15" X 24'	\$ 150.72	\$ 514.00	\$ 664.72
Old Sabine Town Road	Culvert	15" X 24'	\$ 150.72	\$ 514.00	\$ 664.72

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11/26/07

Sabine County In-kind List

Total In-kind

\$ 54,928.48

VOL VV PG 203

AMENDED RESOLUTION

The State of Texas
County of Sabine

WHEREAS, this resolution amends the resolution which was recorded in Sabine County Commissioners' Court on Monday, October 23, 2006, as item #8; and

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Sabine County, hereinafter referred to as the Local Government owns a bridge located at Bear Creek Rd, on 1.4 mi W of Hwy 96, National Bridge Inventory (NBI) Structure Number 11-202-0-AA0428001, Local Designation Bear Creek; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 109667 dated 5/2004, Control-Section-Job (CSJ) Number 0911-29-028.

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$16,522.70 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
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See attached list.)

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

Charles E. Watson 11/26/07
Charles E. Watson, County Judge Date

Keith Clark 11/26/07
Keith Clark, Commissioner Pct. 1 Date

Jimmy McDaniel 11/26/07
Jimmy McDaniel, Commissioner Pct. 2 Date

Doyl Dickerson 11/26/07
Doyl Dickerson, Commissioner Pct. 3 Date

Fayne Warner 11/26/07
Fayne Warner, Commissioner Pct. 4 Date

Janice McDaniel 11/26/07
Janice McDaniel, County Clerk Date



11/26/07

Sabine County In-kind Work

Road	Scope of Work	Size	Cost	Labor & Equip.	Total
Dorsey Road	Culvert	18" X 30'	\$ 284.90	\$ 514.00	\$ 778.90
Dorsey Road	Culvert	18" X 30'	\$ 284.90	\$ 514.00	\$ 778.90
Dorsey Road	Culvert	24" X 30'	\$ 384.90	\$ 514.00	\$ 898.90
Dorsey Road	Culvert	15" X 30'	\$ 188.40	\$ 514.00	\$ 702.40
Little Flock Road	Culvert	18" X 30'	\$ 284.90	\$ 514.00	\$ 778.90
Little Flock Road	Culvert	18" X 30'	\$ 284.90	\$ 514.00	\$ 778.90
Little Flock Road	Culvert	18" X 24'	\$ 211.92	\$ 514.00	\$ 725.92
Little Flock Road	Culvert	18" X 24'	\$ 211.92	\$ 514.00	\$ 725.92
Bear Creek Road	Culvert Cleaning	-	\$ 638.00	-	\$ 638.00
Asledge Rd.	Culvert	24" X 30'	\$ 384.90	\$ 514.00	\$ 898.90
Bill Lowe Rd	Culvert	24" X 30'	\$ 384.90	\$ 514.00	\$ 898.90
Clark Town Rd	Culvert	18" X 30'	\$ 284.90	\$ 514.00	\$ 778.90
Camp Springs Road	Tank Car	8'6" X 49'	\$4,950.00	\$ 920.00	\$ 5,870.00
Tatum Road	Culvert	15" X 24'	\$ 150.72	\$ 514.00	\$ 664.72
Tom Lowe	Culvert	15" X 30'	\$ 188.40	\$ 514.00	\$ 702.40

Total **\$16,618.56**

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FEEES COLLECTED IN OCTOBER, 2007

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,710.00
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,020.02
TANYA WALKER, DISTRICT CLERK	2,690.67
JANICE MCDANIEL, COUNTY CLERK	17,959.84

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FINANCIAL REPORT
November 21, 2007

FUND	BALANCE 10/19/07	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/07
GENERAL	714,069.64	612,706.12	224,925.57	1,101,850.19
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	2,680.28	938.71	2,680.28	938.71
CIVIL LEGAL SERVICES INDIGENT	3.20	45.00	3.20	45.00
TIME PAYMENT	303.25	62.50	303.25	62.50
CHILD SAFETY SEAT VIOLATIONS	905.25	74.00	0.00	979.25
BAIL BOND FEE	165.00	165.00	25.50	304.50
STATE TRAFFIC FEE	85.16	1,535.11	85.16	1,535.11
LICENSE AND WEIGHT FINES	0.00	642.00	0.00	642.00
DISTRICT CLERK STATE FEES	13.75	934.58	13.75	934.58
CCC 01/01/04 FORWARD	445.32	3,222.61	445.32	3,222.61
CCC 09/01/01 THRU 12/31/03	0.00	160.00	0.00	160.00
CCC 08/31/99 THRU 08/31/01	11.78	39.75	11.78	39.75
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	30.00	0.00	30.00	0.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	0.00	227.71	0.00	227.71
OMNI FEE	199.99	56.38	126.99	129.38
JURY REIMBURSEMENT FEE	35.77	275.53	35.77	275.53
JUDICIAL SUPPORT - CRIMINAL	1,329.35	283.61	0.00	1,612.96
JUDICIAL SUPPORT - CIVIL	0.00	814.00	0.00	814.00
FAMILY PROTECTION FEE	130.00	4.00	0.00	134.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	5.00	50.00	5.00	50.00

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FINANCIAL REPORT
November 21, 2007

FUND	BALANCE 10/19/07	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/07
RECORD MANAGEMENT FEE	11,427.68	287.50	0.00	11,715.18
COURTHOUSE SECURITY	50,713.23	609.49	0.00	51,322.72
COURTHOUSE SECURITY - JP's	1,895.04	69.83	0.00	1,964.87
LIBRARY	26,130.93	630.00	335.00	26,425.93
JUSTICE COURT TECH FUND	12,324.29	273.53	0.00	12,597.82
STATE SCHOOL MONEY (SHERIFF)	4,473.64	0.00	0.00	4,473.64
BALANCE AS OF 11/21/07				1,222,457.94

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FINANCIAL REPORT
November 21, 2007

FUND	BALANCE 9/21/07	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/07
ROAD & BRIDGE #1	240,306.76	3,297.61	21,851.04	221,753.33
ROAD & BRIDGE #2	209,351.70	4,831.61	19,642.99	194,540.32
ROAD & BRIDGE #3	243,839.79	3,297.60	30,885.40	216,251.99
ROAD & BRIDGE #4	215,426.86	4,474.48	24,533.19	195,368.15
ROAD & BRIDGE SPECIAL #1	8,389.74	0.00	985.21	7,404.53
ROAD & BRIDGE SPECIAL #2	0.00	0.00	0.00	0.00
BALANCE AS OF 11/21/07				835,318.32

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FINANCIAL REPORT
November 21, 2007

FUND	BALANCE 10/19/07	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/07
RECORD RETENTIONS	61,808.31	1,587.84	0.00	63,396.15
HOTEL/MOTEL TAX	13,114.04	51.87	397.00	12,768.91
SABINE COUNTY FSM SPECIAL PROJECTS	170,227.08	0.00	4,000.00	166,227.08
DISTRICT CLERK SPECIAL REVENUE	4,491.95	176.38	0.00	4,668.33
SABINE COUNTY CONVENTION CENTER BUILDING FUND	157,588.21	576.86	0.00	158,165.07
SABINE COUNTY CLERK RECORD ARCHIVE FEE	29,448.62	1,378.01	705.25	30,121.38
SABINE COUNTY TCDP # 726571	0.00	0.00	0.00	0.00

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FINANCIAL REPORT
November 21, 2007

FUND	BALANCE 10/18/07	RECEIPTS	DISBURSEMENTS	BALANCE 11/21/07
TexSTAR - Pct. #1	371,639.71	1,546.85	0.00	373,186.56
TexSTAR - Pct. #2	371,639.71	1,546.85	0.00	373,186.56
TexSTAR - Pct. #3	371,639.72	1,546.85	0.00	373,186.57
TexSTAR - Pct. #4	371,639.76	1,546.85	0.00	373,186.61
BALANCE AS OF 11/21/07				1,492,746.30

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 MEDANIE, COUNTY CLERK
BY Ram Cavender
Deputy



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