

Monday, January 28, 2008, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Watson is in Austin and not present in Court today.

Judge Pro-tem Clark called the meeting to order and Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Dickerson moved to approve the minutes as written for the January 14th regular, January 14th special and January 22nd special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #6-Discuss and Possible Action on Computers for JP #1 and JP #2 Offices

A representative for Net Data gave the Court a brief overview of their Company and how their system works.

JP #1, Jeff Cox, said he would like to go with Net Data.

Commissioner McDaniel moved to go with Net Data. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Discuss and Take Action on TXDOT Concerning Agreement for Trash Collection

Commissioner Dickerson moved to enter into the agreement with TXDOT. Commissioner Warner seconded. All voted for. Motion carried.
See attached copy.

Agenda item #4-Discuss and Take Action on 2006 TCPD Disaster Recovery Project Generator

David Waxman met with the Court concerning the bids received at the last regular Commissioners' Court. He said the Engineers had gone over the two bids received and the bid from Waukesha-Pearce was their recommendation.

Commissioner McDaniel moved to go with Waukesha-Pearce.
Commissioner Dickerson seconded. All voted for. Motion carried. (Bids are filed with David Waxman).

Agenda item #5-Discuss and Take Action on Copy Machine for History Center

Commissioner Clark said he has talked with Weldon and he should have some prices on cheaper copy machines by today. Commissioner Clark recommended that we return the copy machine and discontinue the lease.

Commissioner Dickerson moved to return the copier and discontinue the lease. Commissioner Warner seconded. All voted for. Motion carried.
Agenda item #8-Discuss & Take Action on Hazard Mitigation Plan to Approve Ordinance

Commissioner McDaniel moved to approve the plan and ordinance. Commissioner Dickerson seconded. All voted for. Motion carried.
Agenda item #11-Discuss and Possible Action on Brookeland ISD

Commissioner Dickerson said the plans were sent to the County concerning the electrical to the new building at Brookeland ISD.

Commissioner Dickerson moved for Court approval. Commissioner Warner seconded. All voted for. Motion carried.
Agenda item #7-Ingrid Davidson & Jimmy Nethery to Address Court & Request Possible Action on County Wide Taxes for Matching Donations for VFD

Ingrid Davidson and Jimmy Nethery were not present in Court today. Ms. Davidson called and said she has the flu and will reschedule.

No action was taken.

Agenda item #3-Reports

Commissioner Warner moved to approve the quarterly and monthly reports from the Treasurer. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

Commissioner McDaniel moved to approve the line item transfers. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #9-Budget Amendments

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Commissioner Warner moved to approve the budget amendments.
Commissioner Dickerson seconded. All voted for. Motion carried. See
attached copies.

Agenda item #12-Pay Accounts and Salaries

Commissioner Warner moved to pay the accounts and salaries.
Commissioner Dickerson seconded. All voted for. Motion carried.

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

NOT PRESENT _____ 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

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 CS PORK CUTLET/BROWN GRAVY 20/CS		6542.560		\$68.64						\$68.64
2 CS PORK RIBLET W/BBQ SAUCE 20/CS		6542.560		\$66.56						\$66.56
2 CS BAKED HAM W/ PINEAPPLE 20/CS		6542.560		\$64.48						\$64.48
2 CS PORK CHOP PATTY W/CABBAGE 20/CS		6542.560		\$73.22						\$73.22
2 CS VEAL PARM W/ ITALIAN SAUCE 20/CS		6542.560		\$62.40						\$62.40
2 CS SPAGHETTI W/MEAT SAUCW 20/CS		6542.560		\$62.40						\$62.40
2 CS MACARONI & BEEF CASSEROLE 20/CS		6542.560		\$62.40						\$62.40
2 CS MANICOTTI ALFREDO 20/CS		6542.560		\$70.72						\$70.72
2 CS HAM & CHEESY POT CASSEROLE 20/CS		6542.560		\$70.72						\$70.72
2 CS BATTER DIPPED FISH NUGGETS 20/CS		6542.560		\$74.88						\$74.88
2 CS OVEN BAKED FISH FILET 20/CS		6542.560		\$67.80						\$67.80
2 CS THREE CHEESE MACARONI CASS 20/CS		6542.560		\$66.14						\$66.14
2 CS ITALIAN LASAGNA CASSEROLE 20/CS		6542.560		\$66.56						\$66.56
5 CS HAM & CHEESE SANDWICH 36/CS		6542.560		\$205.20						\$205.20
5 CS GRILLED CHICKEN SANDWICH 36/CS		6542.560		\$205.20						\$205.20
FREIGHT CHARGES		6542.560		\$230.72						\$230.72
INVOICE 540690 TOTALS:				\$2,645.48	\$0.00	\$0.00				\$2,645.48
GA FOOD SERVICE, INC. TOTALS:				\$2,645.48	\$0.00	\$0.00				\$2,645.48
GALL GALL'S INC.										
5922254100019	01/10/08	01/24/08	02/24/08							
2 100W CLASS A SPEAKER		6504.560		\$219.98						\$219.98
FREIGHT		6504.560		\$16.99						\$16.99
INVOICE 5922254100019 TOTALS:				\$236.97	\$0.00	\$0.00				\$236.97
GALL'S INC. TOTALS:				\$236.97	\$0.00	\$0.00				\$236.97
GEGR GEORGE GRIFFITH										
012408	01/17/08	01/24/08	03/02/08							
SUNDAY 2/3 MEALS		6425.560		\$15.00						\$15.00
MONDAY 2/4 MEALS		6425.560		\$40.00						\$40.00
TUESDAY 2/5 MEALS		6425.560		\$40.00						\$40.00
INVOICE 012408 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GEORGE GRIFFITH TOTALS:				<u>\$95.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$95.00</u>
GTDI GT DISTRIBUTORS, INC.										
210545	01/08/08	01/24/08	02/22/08							
4 TASER 15' AIR CARTRIDGE		6500.560		\$71.88						\$71.88
5 TASER-X26 EXTRA PENETRATING CARTRIDGE 25'		6500.560		\$114.85						\$114.85
FREIGHT		6500.560		\$13.95						\$13.95
INVOICE 210545 TOTALS:				<u>\$200.68</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$200.68</u>
GT DISTRIBUTORS, INC. TOTALS:				<u>\$200.68</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$200.68</u>
HAIS HART INTERCIVIC										
026513	01/07/08	01/24/08	02/21/08							
50 CASEBINDER-CIVIL MANILA		6310.450		\$77.00						\$77.00
FREIGHT		6310.450		\$8.94						\$8.94
INVOICE 026513 TOTALS:				<u>\$85.94</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$85.94</u>
026570 01/09/08 01/24/08 02/23/08										
VR LASER SHELLS AND CARDS 10,000		6544.499		\$436.00						\$436.00
FREIGHT		6544.499		\$39.12						\$39.12
INVOICE 026570 TOTALS:				<u>\$475.12</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$475.12</u>
HART INTERCIVIC TOTALS:				<u>\$561.06</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$561.06</u>
HATR HANZEL'S TRANSMISSION SERVICE										
012408	01/10/08	01/24/08	02/24/08							
SERVICE TRANSMISSION UNIT #1		6451.560		\$60.00						\$60.00
INVOICE 012408 TOTALS:				<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
HANZEL'S TRANSMISSION SERVICE TOTALS:				<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
JACT JASPER COUNTY TREASURER										
123107	12/31/07	01/24/08	02/14/08							
4TH QUARTER EMA PARTICIPATION FY07		2100.000		\$1,802.13						\$1,802.13
INVOICE 123107 TOTALS:				<u>\$1,802.13</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,802.13</u>

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JASPER COUNTY TREASURER TOTALS:				\$1,802.13	\$0.00	\$0.00				\$1,802.13
JOJO	JO ANNA JOHNSON									
107	01/08/08	01/24/08	02/22/08							
COUNTY PORTION EDUCATION SEMINAR		6425.435		\$118.77						\$118.77
INVOICE 107 TOTALS:				\$118.77	\$0.00	\$0.00				\$118.77
JO ANNA JOHNSON TOTALS:				\$118.77	\$0.00	\$0.00				\$118.77
KEDU	J. KEVIN DUTTON, ATTORNEY									
012408	01/11/08	01/24/08	02/25/08							
CAUSE NO. 6380 - SHIRLEY RENFROE		6531.435		\$350.00						\$350.00
INVOICE 012408 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
J. KEVIN DUTTON, ATTORNEY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
LEXN	LEXISNEXIS									
0712178238	12/31/07	01/24/08	02/14/08							
ONLINE & RELATED CHARGES		2100.000		\$73.00						\$73.00
INVOICE 0712178238 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
MLAR	MID LAKE AUTO REPAIR									
965380	01/10/08	01/24/08	02/24/08							
TSI UNIT 8		6451.560		\$14.50						\$14.50
FIX WIRING ON STOP LIGHTS F BUMPER SUPPORT		6451.560		\$20.00						\$20.00
INVOICE 965380 TOTALS:				\$34.50	\$0.00	\$0.00				\$34.50
MID LAKE AUTO REPAIR TOTALS:				\$34.50	\$0.00	\$0.00				\$34.50
OTEL	OTIS ELEVATOR COMPANY									
06012208	01/21/08	01/24/08	03/06/08							
SERVICE CONTRACT 02/01/08-01/31/09		6450.408		\$2,354.88						\$2,354.88
LESS DISCOUNT AMOUNT		6450.408		(\$70.65)						(\$70.65)
INVOICE 06012208 TOTALS:				\$2,284.23	\$0.00	\$0.00				\$2,284.23

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
OTIS ELEVATOR COMPANY TOTALS:				\$2,284.23	\$0.00	\$0.00				\$2,284.23
PATC PUBLIC AGENCY TRAINING COUNCIL										
99901	01/17/08	01/24/08	03/02/08							
STROUD - BURGLARY/ROBBERY SEMINAR 2/4 & 2/5		6470.560		\$250.00						\$250.00
GRIFFITH - BURGLARY/ROBBERY SEMINAR 2/4 & 2/5		6470.560		\$250.00						\$250.00
INVOICE 99901 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
PUBLIC AGENCY TRAINING COUNCIL TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
PRAB PRITCHARD & ABBOTT, INC.										
028289	01/24/08	01/24/08	03/09/08							
PC COLLECTION CONTRACT: 2008		6543.499		\$5,687.50						\$5,687.50
INVOICE 028289 TOTALS:				\$5,687.50	\$0.00	\$0.00				\$5,687.50
PRITCHARD & ABBOTT, INC. TOTALS:				\$5,687.50	\$0.00	\$0.00				\$5,687.50
QUCO QUILL CORPORATION										
3880621	01/08/08	01/24/08	02/22/08							
HP LASERJUET CARTRIDGE		6310.475		\$59.49						\$59.49
JIMNIE ROLLERBALL PENS BLACK		6310.475		\$8.88						\$8.88
JIMNIE ROLLERBALL PENS BLUE		6310.475		\$8.88						\$8.88
QB SELF-STICK NOTES, 3X3"		6310.475		\$6.49						\$6.49
REDI-TAGS, SIGN HERE		6310.475		\$4.49						\$4.49
INVOICE 3880621 TOTALS:				\$88.23	\$0.00	\$0.00				\$88.23
3930938	01/09/08	01/24/08	02/23/08							
PRECISE ROLLING BALL BLACK		6310.497		\$17.09						\$17.09
QUILL 1-1/2" D-RING BINDER		6310.497		\$4.79						\$4.79
QB 3" RDN RING BNDR, W/O HLDR		6310.497		\$5.84						\$5.84
HP TONER CARTRIDGE		6310.497		\$84.14						\$84.14
INVOICE 3930938 TOTALS:				\$111.86	\$0.00	\$0.00				\$111.86
QUILL CORPORATION TOTALS:				\$200.09	\$0.00	\$0.00				\$200.09
SACD SAM'S CLUB										
003902	12/20/07	01/24/08	02/03/08							
BATTERIES		2100.000		\$21.88						\$21.88

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
B&C CREAMY LIZUID		2100.000		\$21.49						\$21.49
GOLD PIT HAM		2100.000		\$25.12						\$25.12
SUPREME PLATE 6"		2100.000		\$7.14						\$7.14
CUPS 16OZ		2100.000		\$9.38						\$9.38
CLASSIC ROAST COFFEE (6)		2100.000		\$56.88						\$56.88
CHINET PLATE 10 3/8"		2100.000		\$14.56						\$14.56
CLUSTER YEAST DINNER		2100.000		\$11.64						\$11.64
SHARP CHEDDAR CHEESE		2100.000		\$7.68						\$7.68
CUTLERY COMBO PACK		2100.000		\$10.56						\$10.56
13" LUNCHEON NAPKINS		2100.000		\$5.88						\$5.88
TAX		2100.000		\$1.81						\$1.81
INVOICE 003902 TOTALS:				\$194.02	\$0.00	\$0.00				\$194.02
SAM'S CLUB TOTALS:				\$194.02	\$0.00	\$0.00				\$194.02
SHSB SHELBY SAVINGS BANK										
3284730595	01/17/08	01/24/08	03/02/08							
3 NIGHTS MOTEL CHARGES COLLEGE STATION		1105.000		\$327.00						\$327.00
STATE TAX		1105.000		\$19.62						\$19.62
CITY TAX		1105.000		\$29.43						\$29.43
INVOICE 3284730595 TOTALS:				\$376.05	\$0.00	\$0.00				\$376.05
SHELBY SAVINGS BANK TOTALS:				\$376.05	\$0.00	\$0.00				\$376.05
SPLW SPEEDY LUBE, TIRE & MUFFLER										
36133	11/30/07	01/24/08	01/14/08							
TIRE BALANCING & ROTATION UNIT #1		2100.000		\$15.00						\$15.00
INVOICE 36133 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
36539	12/20/07	01/24/08	02/03/08							
MOUNTED 4 TIRES AND BALANCE UNIT 7		2100.000		\$50.00						\$50.00
INVOICE 36539 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
35178	12/28/07	01/24/08	02/11/08							
EXHAUST REPAIR UNIT #1		2100.000		\$121.63						\$121.63
INVOICE 35178 TOTALS:				\$121.63	\$0.00	\$0.00				\$121.63
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$186.63	\$0.00	\$0.00				\$186.63

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SSTR STEPHEN STROUD										
012408	01/17/08	01/24/08	03/02/08							
SUNDAY 2/3 MEALS		6425.560		\$15.00						\$15.00
MONDAY 2/4 MEALS		6425.560		\$40.00						\$40.00
TUESDAY 2/5 MEALS		6425.560		\$40.00						\$40.00
				<u>INVOICE 012408 TOTALS:</u>	<u>\$95.00</u>	<u>\$0.00</u>				<u>\$95.00</u>
				<u>STEPHEN STROUD TOTALS:</u>	<u>\$95.00</u>	<u>\$0.00</u>				<u>\$95.00</u>
STOR STORY-WRIGHT OFFICE SUPPLY										
146942	01/09/08	01/24/08	02/23/08							
FASTENER, ADHES, 2" CAP		6310.450		\$8.99						\$8.99
				<u>INVOICE 146942 TOTALS:</u>	<u>\$8.99</u>	<u>\$0.00</u>				<u>\$8.99</u>
				<u>STORY-WRIGHT OFFICE SUPPLY TOTALS:</u>	<u>\$8.99</u>	<u>\$0.00</u>				<u>\$8.99</u>
STSE STEVE SEALE										
012408	01/11/08	01/24/08	02/25/08							
CASE NO. 105 - JUVENILE		6531.435		\$350.00						\$350.00
				<u>INVOICE 012408 TOTALS:</u>	<u>\$350.00</u>	<u>\$0.00</u>				<u>\$350.00</u>
				<u>STEVE SEALE TOTALS:</u>	<u>\$350.00</u>	<u>\$0.00</u>				<u>\$350.00</u>
SWMH SW MENTAL HEALTH TESTING										
243	01/18/08	01/24/08	03/03/08							
BOBBY WALKER III MENTAL HEALTH EXAM		6543.560		\$75.00						\$75.00
				<u>INVOICE 243 TOTALS:</u>	<u>\$75.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
				<u>SW MENTAL HEALTH TESTING TOTALS:</u>	<u>\$75.00</u>	<u>\$0.00</u>				<u>\$75.00</u>
USPS UNITED STATES POSTAL SERVICE										
012508	01/25/08	01/25/08	03/10/08							
POSTAGE		6315.409		\$5,000.00						\$5,000.00
				<u>INVOICE 012508 TOTALS:</u>	<u>\$5,000.00</u>	<u>\$0.00</u>				<u>\$5,000.00</u>
				<u>UNITED STATES POSTAL SERVICE TOTALS:</u>	<u>\$5,000.00</u>	<u>\$0.00</u>				<u>\$5,000.00</u>

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*V - Denotes Voided Check Entries

01/25/08
10:57:35 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WEST WEST PAYMENT CENTER										
814910126	12/30/07	01/24/08	02/13/08							
TX PRACITCE V6 CRIMINAL LAW 2D 07-08 PP		2100.000		\$36.00						\$36.00
TX PROPERTY CODE 2008 PAMPHLET		2100.000		\$36.50						\$36.50
TX PRACTICE V40-43B CRIMINAL PRACTICE AND PROCEDURE		2100.000		\$158.00						\$158.00
TX LOCAL GOVERNMENT CODE 2008		2100.000		\$127.50						\$127.50
		INVOICE 814910126 TOTALS:		\$358.00	\$0.00	\$0.00				\$358.00
		WEST PAYMENT CENTER TOTALS:		\$358.00	\$0.00	\$0.00				\$358.00
		LEDGER TOTALS:		\$26,504.06	\$0.00	\$0.00				\$26,504.06

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SIGN HERE FOR PAYMENT APPROVAL

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on January 28, 2008

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATAT AT&T MOBILITY										
010108 CELLULAR PHONE # 936-201-8453	01/21/08	01/24/08 6420.602	01/21/08	\$52.36						\$52.36
INVOICE 010108 TOTALS:				\$52.36	\$0.00	\$0.00				\$52.36
AT&T MOBILITY TOTALS:				\$52.36	\$0.00	\$0.00				\$52.36
BIG4 BIG "4", INC.										
00331700 104 YARDS ROADBASE	01/08/08	01/24/08 6377.602	01/08/08	\$936.00						\$936.00
INVOICE 00331700 TOTALS:				\$936.00	\$0.00	\$0.00				\$936.00
00331720 72 YARDS ROADBASE	01/11/08	01/24/08 6377.604	01/11/08	\$648.00						\$648.00
INVOICE 00331720 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
00331728 8 YARDS ROADBASE	01/14/08	01/24/08 6377.603	01/14/08	\$72.00						\$72.00
INVOICE 00331728 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
00331736 13 YARDS ROADBASE	01/15/08	01/24/08 6377.602	01/15/08	\$117.00						\$117.00
INVOICE 00331736 TOTALS:				\$117.00	\$0.00	\$0.00				\$117.00
00331763 48 YARDS ROADBASE	01/21/08	01/24/08 6377.601	01/21/08	\$432.00						\$432.00
INVOICE 00331763 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
BIG "4", INC. TOTALS:				\$2,205.00	\$0.00	\$0.00				\$2,205.00
DODI DOYLE DICKERSON										
012408 MEALS/ 2/11/08	01/22/08	01/24/08 6655.603	01/22/08	\$30.00						\$30.00
MEALS/ 2/12/08		6655.603		\$40.00						\$40.00
MEALS/ 2/13/08		6655.603		\$40.00						\$40.00
MEALS/ 2/14/08		6655.603		\$25.00						\$25.00
INVOICE 012408 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
DOYLE DICKERSON TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00

VOL VV PG 374

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA SERVICE STAT.										
6285	01/18/08	01/24/08	01/18/08							
TIRE FOR 91 GMC TRUCK		6365.604		\$72.95						\$72.95
INVOICE 6285 TOTALS:				\$72.95	\$0.00	\$0.00				\$72.95
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$72.95	\$0.00	\$0.00				\$72.95
ERSA ERNEST SAVELL										
012308	01/25/08	01/25/08	01/25/08							
WELDING ON EQUIPMENT		6346.603		\$20.00						\$20.00
INVOICE 012308 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
ERNEST SAVELL TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
FAWA FAYNE WARNER										
012408	01/22/08	01/24/08	01/22/08							
392 MILES TO COLLEGE STATION/ANNUAL CONFERENCE		6655.604		\$174.44						\$174.44
MEALS - 2/11/08		6655.604		\$30.00						\$30.00
MEALS - 2/12/08		6655.604		\$40.00						\$40.00
MEALS - 2/13/08		6655.604		\$40.00						\$40.00
MEALS - 2/14/08		6655.604		\$25.00						\$25.00
INVOICE 012408 TOTALS:				\$309.44	\$0.00	\$0.00				\$309.44
FAYNE WARNER TOTALS:				\$309.44	\$0.00	\$0.00				\$309.44
GEOB GEO. P. BANE, INC.										
01070631	01/09/08	01/24/08	01/09/08							
2 BUSHINGS		6345.603		\$65.36						\$65.36
SCREW		6345.603		\$34.54						\$34.54
NUT		6345.603		\$14.42						\$14.42
KIT		6345.603		\$49.08						\$49.08
FREIGHT		6345.603		\$7.98						\$7.98
INVOICE 01070631 TOTALS:				\$171.38	\$0.00	\$0.00				\$171.38
GEO. P. BANE, INC. TOTALS:				\$171.38	\$0.00	\$0.00				\$171.38
GMWS G-M WATER SUPPLY CORP.										

VOL VV PG 375

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12620108 MONTHLY WATER BILL	01/02/08	01/24/08 6440.602	01/02/08	\$33.66						\$33.66
INVOICE 12620108 TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
G-M WATER SUPPLY CORP. TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
JIMC JIMMY MCDANIEL										
012408 392 MILES TO COLLEGE STATION CONFERENCE 2/11-14/08	01/22/08	01/24/08 6655.602	01/22/08	\$174.44						\$174.44
MEALS 2/11/08		6655.602		\$30.00						\$30.00
MEALS 2/12/08		6655.602		\$40.00						\$40.00
MEALS 2/13/08		6655.602		\$40.00						\$40.00
MEALS 2/14/08		6655.602		\$25.00						\$25.00
INVOICE 012408 TOTALS:				\$309.44	\$0.00	\$0.00				\$309.44
JIMMY MCDANIEL TOTALS:				\$309.44	\$0.00	\$0.00				\$309.44
KECL KEITH CLARK										
012408 MEALS CONFERENCE 2/11/08	01/22/08	01/24/08 6655.601	01/22/08	\$30.00						\$30.00
MEALS CONFERENCE 2/12/08		6655.601		\$40.00						\$40.00
MEALS CONFERENCE 2/13/08		6655.601		\$40.00						\$40.00
MEALS CONFERENCE 2/14/08		6655.601		\$25.00						\$25.00
INVOICE 012408 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
012408-1 392 MILES TO COLLEGE STATION ANNUAL CONFERENCE	01/22/08	01/24/08 6655.603	01/22/08	\$174.44						\$174.44
INVOICE 012408-1 TOTALS:				\$174.44	\$0.00	\$0.00				\$174.44
KEITH CLARK TOTALS:				\$309.44	\$0.00	\$0.00				\$309.44
LETC THE LETCO - GROUP, LLC										
9466001 20.75 TONS ROADBASE	01/11/08	01/24/08 6377.602	01/11/08	\$404.63						\$404.63
INVOICE 9466001 TOTALS:				\$404.63	\$0.00	\$0.00				\$404.63
9466017 21.45 TONS ROADBASE	01/11/08	01/24/08 6377.602	01/11/08	\$418.28						\$418.28

VOL VV PG 376

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 9466017 TOTALS:				\$418.28	\$0.00	\$0.00				\$418.28
9466020 21.84 TONS ROADBASE	01/11/08	01/24/08 6377.602	01/11/08	\$425.88						\$425.88
INVOICE 9466020 TOTALS:				\$425.88	\$0.00	\$0.00				\$425.88
9467103 20.38 TONS ROADBASE	01/14/08	01/24/08 6377.603	01/14/08	\$397.41						\$397.41
INVOICE 9467103 TOTALS:				\$397.41	\$0.00	\$0.00				\$397.41
THE LETCO - GROUP, LLC TOTALS:				\$1,646.20	\$0.00	\$0.00				\$1,646.20
NETS										
NEWMAN TRAFFIC SIGNS										
0188014 NOT A THROUGH ST SIGN	01/17/08	01/24/08 6657.603	01/17/08	\$17.65						\$17.65
FREIGHT CHARGES		6657.603		\$7.48						\$7.48
INVOICE 0188014 TOTALS:				\$25.13	\$0.00	\$0.00				\$25.13
NEWMAN TRAFFIC SIGNS TOTALS:				\$25.13	\$0.00	\$0.00				\$25.13
ROMC										
ROMCO EQUIPMENT CO.										
L18616 6/FUEL FILTERS	01/12/08	01/24/08 6356.604	01/12/08	\$182.70						\$182.70
2/AIR FILTERS		6356.604		\$166.78						\$166.78
SAFETY FILTER		6356.604		\$50.03						\$50.03
3/PRIMARY FILTER		6356.604		\$192.30						\$192.30
INVOICE L18616 TOTALS:				\$591.81	\$0.00	\$0.00				\$591.81
ROMCO EQUIPMENT CO. TOTALS:				\$591.81	\$0.00	\$0.00				\$591.81
RUPS										
RURAL PIPE & SUPPLY										
52461 2- 12"X24' CULVERTS	01/11/08	01/24/08 6370.603	01/11/08	\$223.68						\$223.68
2- 15"X24' CULVERTS		6370.603		\$301.44						\$301.44
INVOICE 52461 TOTALS:				\$525.12	\$0.00	\$0.00				\$525.12
52462 5- 12"X24' CULVERT	01/11/08	01/24/08 6370.601	01/11/08	\$559.20						\$559.20
4- 12" ADS COUPLING		6370.601		\$35.00						\$35.00

VOL VV PG 377

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 52462 TOTALS:				\$594.20	\$0.00	\$0.00				\$594.20
52473 3- 18"X20' CULVERTS	01/11/08	01/24/08 6370.603	01/11/08	\$529.80						\$529.80
INVOICE 52473 TOTALS:				\$529.80	\$0.00	\$0.00				\$529.80
52653 2- 12"X24' CULVERTS	01/18/08	01/24/08 6370.601	01/18/08	\$223.68						\$223.68
INVOICE 52653 TOTALS:				\$223.68	\$0.00	\$0.00				\$223.68
52705 12"X20' CULVERT	01/22/08	01/24/08 6371.601	01/22/08	\$93.20						\$93.20
18"X30' CULVERT		6371.601		\$264.90						\$264.90
INVOICE 52705 TOTALS:				\$358.10	\$0.00	\$0.00				\$358.10
RURAL PIPE & SUPPLY TOTALS:				\$2,230.90	\$0.00	\$0.00				\$2,230.90
LEDGER TOTALS:				\$8,112.71	\$0.00	\$0.00				\$8,112.71

VOL VV PG 378

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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

VOL VV PG 379

01/25/08
10:00:26 AM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS HEMPHILL										
376885 FLEX HOSE	12/19/07	01/24/08 2100.0000	12/19/07	\$11.49						\$11.49
INVOICE 376885 TOTALS:				\$11.49	\$0.00	\$0.00				\$11.49
NAPA AUTO PARTS HEMPHILL TOTALS:				\$11.49	\$0.00	\$0.00				\$11.49
LEDGER TOTALS:				\$11.49	\$0.00	\$0.00				\$11.49

VOL VV PG 380

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Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL VV PG 381

01/25/08
10:00:51 AM

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCCC SABINE CO. CHAMBER OF COMMERCE										
012304	01/24/08	01/24/08	01/24/08							
USED GATEWAY COMPUTER		6452.58		\$170.00						\$170.00
OFFICE SUPPLIES		6452.58		\$516.58						\$516.58
MILEAGE TO LUFKIN		6452.58		\$55.53						\$55.53
PAPERPRO LONG REACH STAPLER		6452.58		\$36.91						\$36.91
INVOICE 012304 TOTALS:				\$779.02	\$0.00	\$0.00				\$779.02
SABINE CO. CHAMBER OF COMMERCE TOTALS:				\$779.02	\$0.00	\$0.00				\$779.02
LEDGER TOTALS:				\$779.02	\$0.00	\$0.00				\$779.02

VOL VV PG 382

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Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL VV PG 383

01/25/08
10:57:35 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMSO AMSOIL, INC.										
11716703	01/08/08	01/24/08	02/22/08							
6 - EFFICIENCY OIL FILTER		6335.560		\$63.60						\$63.60
10W-30 SYNTHETIC MOTOR OIL		6335.560		\$55.30						\$55.30
6 - ABSOLUTE EFFICIENCY OIL FILTER		6335.560		\$66.30						\$66.30
RECYCL/LUBRICATING/ENVIRON/FEE		6335.560		\$0.10						\$0.10
FREIGHT COMPUTED		6335.560		\$12.32						\$12.32
PURCHASE & FREIGHT DISCOUNT		6335.560		(\$4.47)						(\$4.47)
INVOICE 11716703 TOTALS:				\$193.15	\$0.00	\$0.00				\$193.15
11726726	01/15/08	01/24/08	02/29/08							
2 WIX 42843 AIR FILTER		6335.560		\$25.50						\$25.50
INVOICE 11726726 TOTALS:				\$25.50	\$0.00	\$0.00				\$25.50
AMSOIL, INC. TOTALS:				\$218.65	\$0.00	\$0.00				\$218.65
BASS BASS COMPUTERS, INC.										
656452	01/14/08	01/24/08	02/28/08							
INTEL E4500 2.20 2MG 800 MHZ		6502.560		\$129.00						\$129.00
775/G33M/C2/4DC/2P/1PE/FW/SR		6502.560		\$139.00						\$139.00
1 GB DDR-2 6400 800 MHZ MAJOR		6502.560		\$46.00						\$46.00
BLACK/SILVER MID 350WT ELITE		6502.560		\$47.00						\$47.00
BLK 20X12X20X8 DVD - + RW IDE		6502.560		\$36.00						\$36.00
160GB HITACHI 7200 8MB CACHE		6502.560		\$156.00						\$156.00
BLACK MS BASIC KB & OPTICAL		6502.560		\$18.00						\$18.00
MS WINDOWS XP PROFESSIONAL SP		6502.560		\$130.50						\$130.50
BUILD WORKSTATION; WITH RAID		6502.560		\$60.00						\$60.00
SHIP BOX W/INSERT 21.5X20X14		6502.560		\$10.00						\$10.00
MAN 15FT USB A TO B 2.0 SILVER		6502.560		\$2.99						\$2.99
FREIGHT		6502.560		\$15.93						\$15.93
INVOICE 656452 TOTALS:				\$790.42	\$0.00	\$0.00				\$790.42
BASS COMPUTERS, INC. TOTALS:				\$790.42	\$0.00	\$0.00				\$790.42
CING AT&T MOBILITY										
010908	01/09/08	01/24/08	02/23/08							
CELLULAR PHONE - 936-275-7891		6420.560		\$80.78						\$80.78
INVOICE 010908 TOTALS:				\$80.78	\$0.00	\$0.00				\$80.78

VOL VV PG 384

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AT&T MOBILITY TOTALS:				\$80.78	\$0.00	\$0.00				\$80.78
CIWL	CINGULAR WIRELESS									
012408	01/24/08	01/24/08	03/09/08							
PAID ON TONY MILLERS CELL PHONE		6420.560		\$50.00						\$50.00
INVOICE 012408 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
CINGULAR WIRELESS TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
DIPA	DIXIE PAPER COMPANY									
030513	01/09/08	01/24/08	02/23/08							
2 PLY KITCHEN TOWEL 30 RLS		6310.408		\$26.12						\$26.12
CHERRY METERED AIR FRESHNER (12)		6310.408		\$32.28						\$32.28
INVOICE 030513 TOTALS:				\$58.40	\$0.00	\$0.00				\$58.40
031339	01/14/08	01/24/08	02/28/08							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$63.44						\$63.44
NT 12OZ. WHITE FOAM CUP 1000		6313.560		\$22.91						\$22.91
INVOICE 031339 TOTALS:				\$86.35	\$0.00	\$0.00				\$86.35
031589	01/15/08	01/24/08	02/29/08							
SUPPLIES		6310.408		\$43.90						\$43.90
INVOICE 031589 TOTALS:				\$43.90	\$0.00	\$0.00				\$43.90
DIXIE PAPER COMPANY TOTALS:				\$188.65	\$0.00	\$0.00				\$188.65
DOPD	DONOVAN PAUL DUDINSKY									
012408	01/11/08	01/24/08	02/25/08							
CAUSE NO. 6396 - KIMBERLY VEGA-CASTOR		6531.435		\$350.00						\$350.00
INVOICE 012408 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
EPSS	EUGENE PROCELLA SERVICE STA.									
6630	01/11/08	01/24/08	02/25/08							
12.1 GALLONS GASOLINE		6106.435		\$38.00						\$38.00
INVOICE 6630 TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EUGENE PROCELLA SERVICE STA. TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
ESSS	EAST SABINE SENIOR SERVICES									
122	01/22/08	01/24/08	03/07/08							
ANNUAL CONTRIBUTION FOR FY 2008		6316.409		\$3,000.00						\$3,000.00
INVOICE 122 TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
EAST SABINE SENIOR SERVICES TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
FLSE	FLEET SERVICES									
010708	01/07/08	01/24/08	02/21/08							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 010708 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
0110708	01/07/08	01/24/08	02/21/08							
LATE FEE		6335.560		\$10.00						\$10.00
INVOICE 0110708 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
012661	01/07/08	01/24/08	02/21/08							
19.263 GALLONS UNLEADED		6335.560		\$57.00						\$57.00
EXEMPTED AMOUNT		6335.560		(\$3.53)						(\$3.53)
INVOICE 012661 TOTALS:				\$53.47	\$0.00	\$0.00				\$53.47
059825	01/07/08	01/24/08	02/21/08							
10.70 GALLONS UNLEADED		6335.560		\$32.00						\$32.00
EXEMPTED AMOUNT		6335.560		(\$1.96)						(\$1.96)
INVOICE 059825 TOTALS:				\$30.04	\$0.00	\$0.00				\$30.04
059971	01/07/08	01/24/08	02/21/08							
16.32 GALLONS UNLEADED		6335.560		\$48.30						\$48.30
EXEMPTED AMOUNT		6335.560		(\$2.99)						(\$2.99)
INVOICE 059971 TOTALS:				\$45.31	\$0.00	\$0.00				\$45.31
82012387	01/07/08	01/24/08	02/21/08							
13.219 GALLONS UNLEADED		6335.560		\$37.00						\$37.00
EXEMPTED AMOUNT		6335.560		(\$2.42)						(\$2.42)
INVOICE 82012387 TOTALS:				\$34.58	\$0.00	\$0.00				\$34.58
82012387-1	01/07/08	01/24/08	02/21/08							
11.817 GALLONS UNLEADED		6335.560		\$33.08						\$33.08

VOL VV PG 386

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPTED AMOUNT		6335.560		(<u>\$2.16</u>)						(<u>\$2.16</u>)
		INVOICE 82012387-1 TOTALS:		<u>\$30.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.92</u>
97070041	01/07/08	01/24/08	02/21/08							
15.674 GALLONS UNLEADED		6335.560		\$47.01						\$47.01
EXEMPTED AMOUNT		6335.560		(<u>\$2.87</u>)						(<u>\$2.87</u>)
		INVOICE 97070041 TOTALS:		<u>\$44.14</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$44.14</u>
		FLEET SERVICES TOTALS:		<u>\$264.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$264.46</u>
FSTB	FIRST STATE BANK									
010608	01/06/08	01/24/08	02/20/08							
SAFE DEPOSIT BOX RENTAL		6310.403		\$30.00						\$30.00
		INVOICE 010608 TOTALS:		<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
		FIRST STATE BANK TOTALS:		<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
GAFS	GA FOOD SERVICE, INC.									
540690	01/11/08	01/24/08	02/25/08							
2 CS OVENBRL BEEF PATTY GRAVY 20/CS		6542.560		\$60.00						\$60.00
2 CS BBQ MEATBALLS OVER RICE 20/CS		6542.560		\$63.20						\$63.20
2 CS SWEDISH MEATBALLS NOODLES 20/CS		6542.560		\$60.00						\$60.00
2 CS CHOPPED STEAK RANCH GRAVY 20/CS		6542.560		\$60.00						\$60.00
2 CS ITALIAN STYLE MEATLOAF 20/CS		6542.560		\$60.80						\$60.80
2 CS SALISBURY STEAK W/GRAVY 20/CS		6542.560		\$60.80						\$60.80
2 CS SWISS STEAK MUSHROOM GRAVY 20/CS		6542.560		\$62.00						\$62.00
2 CS BEEF STEW W/VEGETABLES 20/CS		6542.560		\$70.00						\$70.00
2 CS COUNTRY ROAST CHICKEN 20/CS		6542.560		\$72.00						\$72.00
2 CS OVEN FRIED CHICKEN 20/CS		6542.560		\$72.00						\$72.00
2 CS CHICKEN W/GARDEN SAUCE 20/CS		6542.560		\$70.00						\$70.00
2 CS CHICKEN BREAST PATTY 20/CS		6542.560		\$68.80						\$68.80
2 CS GRILLED BBQ CHICK BREAST 20/CS		6542.560		\$64.00						\$64.00
2 CS CHICK NUGGET W/PINE SAUCE 20/CS		6542.560		\$68.00						\$68.00
2 CS LEMON PEPPER CHICKEN 20/CS		6542.560		\$68.64						\$68.64
2 CS ORIENTAL CHICKEN 20/CS		6542.560		\$74.40						\$74.40
2 CS TURKEY BREAST W/ DRESSING 20/CS		6542.560		\$72.80						\$72.80

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*V - Denotes Voided Check Entries

01/25/08
10:11:55 AM

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NWCI	NALCOM WIRELESS COMMUNICATIONS									
21949	12/31/07	01/24/08	12/31/07							
KENWOOD 1200MAH 7.5V BATTERY		2100.000		\$34.00						\$34.00
7.5V 1100M VERTEX RADIOS		2100.000		\$34.00						\$34.00
2 BATTERY		2100.000		\$86.00						\$86.00
BATTERY FOR MOTOROLA CP150-200		2100.000		\$48.00						\$48.00
RAPID CHARGER		2100.000		\$290.00						\$290.00
KENWOOD VHF HELICAL ANTENNA		2100.000		\$16.87						\$16.87
2 VERTEX RADIOS		2100.000		\$68.00						\$68.00
KENWOOD SPEAKER MIC/MINIATURE		2100.000		\$82.00						\$82.00
EARPHONE JACK										
LABOR		2100.000		\$18.13						\$18.13
				<u>\$677.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$677.00</u>
				INVOICE 21949 TOTALS:						
				<u>\$677.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$677.00</u>
				NALCOM WIRELESS COMMUNICATIONS TOTALS:						
				<u>\$677.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$677.00</u>
				LEDGER TOTALS:						
				<u>\$677.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$677.00</u>

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SIGN HERE FOR PAYMENT APPROVAL

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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01/25/08
10:11:07 AM

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/28/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCCC SABINE CO. CHAMBER OF COMMERCE										
012304	01/24/08	01/24/08	01/24/08							
USED GATEWAY COMPUTER		6452.58		\$170.00						\$170.00
OFFICE SUPPLIES		6452.58		\$516.58						\$516.58
MILEAGE TO LUFKIN		6452.58		\$55.53						\$55.53
PAPERPRO LONG REACH STAPLER		6452.58		\$36.91						\$36.91
INVOICE 012304 TOTALS:				\$779.02	\$0.00	\$0.00				\$779.02
SABINE CO. CHAMBER OF COMMERCE TOTALS:				\$779.02	\$0.00	\$0.00				\$779.02
LEDGER TOTALS:				\$779.02	\$0.00	\$0.00				\$779.02

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Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on January 28, 2008

FEEES COLLECTED IN DECEMBER, 2007

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,303.00
JACK LEATH, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	1,425.55
TANYA WALKER, DISTRICT CLERK	3,380.62
JANICE MCDANIEL, COUNTY CLERK	26,893.11

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FINANCIAL REPORT
January 25, 2008

FUND	BALANCE 12/29/07	RECEIPTS	DISBURSEMENTS	BALANCE 1/25/08
GENERAL	1,179,519.99	403,616.83	161,533.39	1,421,603.43
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	1,780.12	829.24	141.25	2,468.11
CIVIL LEGAL SERVICES INDIGENT	94.75	48.00	140.35	2.40
TIME PAYMENT	151.50	230.50	191.00	191.00
CHILD SAFETY SEAT VIOLATIONS	979.25	0.00	0.00	979.25
BAIL BOND FEE	762.00	120.00	792.00	90.00
STATE TRAFFIC FEE	2,204.60	876.32	3,037.11	43.81
LICENSE AND WEIGHT FINES	642.00	659.50	1,301.50	0.00
DISTRICT CLERK STATE FEES	1,431.43	330.00	1,746.68	14.75
CCC 01/01/04 FORWARD	5,271.70	3,352.66	8,289.10	335.26
CCC 09/01/01 THRU 12/31/03	277.00	120.00	385.00	12.00
CCC 08/31/99 THRU 08/31/01	35.33	0.00	35.33	0.00
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	200.00	100.00	290.00	10.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	628.40	140.00	768.40	0.00
JURY REIMBURSEMENT FEE	452.26	265.25	690.99	26.52
JUDICIAL SUPPORT - CRIMINAL ST.	425.11	226.31	651.42	0.00
JUDICIAL SUPPORT - CIVIL	1,332.00	333.00	1,665.00	0.00
FAMILY PROTECTION FEE	136.00	3.00	0.00	139.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	95.00	50.00	140.00	5.00

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FINANCIAL REPORT
January 25, 2008

FUND	BALANCE 12/29/07	RECEIPTS	DISBURSEMENTS	BALANCE 1/25/08
RECORD MANAGEMENT FEE	11,961.68	431.50	11,961.68	431.50
COURTHOUSE SECURITY	51,794.21	487.28	0.00	52,281.49
COURTHOUSE SECURITY - JP's	2,010.70	56.75	0.00	2,067.45
LIBRARY	26,535.43	270.00	1,414.96	25,390.47
JUSTICE COURT TECH FUND	12,784.10	220.57	0.00	13,004.67
STATE SCHOOL MONEY (SHERIFF)	4,473.64	0.00	0.00	4,473.64
JUDICIAL SUPPORT - CRIMINAL CO.	1,404.36	39.94	0.00	1,444.30
OMNI FEE	261.52	42.00	152.52	151.00
BALANCE AS OF 01/25/08				1,525,165.05

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FINANCIAL REPORT
January 25, 2008

FUND	BALANCE 12/29/07	RECEIPTS	DISBURSEMENTS	BALANCE 1/25/08
ROAD & BRIDGE #1	222,134.84	10,031.78	9,666.03	222,500.59
ROAD & BRIDGE #2	187,459.12	9,673.69	10,733.74	186,399.07
ROAD & BRIDGE #3	206,195.15	9,673.67	10,197.55	205,671.27
ROAD & BRIDGE #4	187,852.49	11,153.89	11,899.06	187,107.32
ROAD & BRIDGE SPECIAL #1	6,604.16	0.00	23.72	6,580.44
BALANCE AS OF 01/25/08				808,258.69

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FINANCIAL REPORT
January 25, 2008

FUND	BALANCE 12/29/07	RECEIPTS	DISBURSEMENTS	BALANCE 1/25/08
RECORD RETENTIONS	64,868.64	1,429.72	0.00	66,298.36
HOTEL/MOTEL TAX	12,707.14	46.64	0.00	12,753.78
SABINE COUNTY FSM SPECIAL PROJECTS	88,568.32	6,031.14	5,404.11	89,195.35
DISTRICT CLERK SPECIAL REVENUE	4,765.23	71.90	0.00	4,837.13
SABINE COUNTY CONVENTION CENTER BUILDING FUND	158,725.36	581.02	0.00	159,306.38
SABINE COUNTY CLERK RECORD ARCHIVE FEE	30,469.30	1,227.32	310.00	31,386.62
SABINE COUNTY TCDP # 726571	0.00	0.00	0.00	0.00
SABINE COUNTY DIASTER RECOVERY GRANT DRS 060076	3,750.00	0.00	3,750.00	0.00

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FINANCIAL REPORT
January 25, 2008

FUND	BALANCE 12/29/07	RECEIPTS	DISBURSEMENTS	BALANCE 01/25/08
TexSTAR - Pct. #1	374,627.42	1,445.48	0.00	376,072.90
TexSTAR - Pct. #2	374,627.42	1,445.48	0.00	376,072.90
TexSTAR - Pct. #3	374,627.43	1,445.48	0.00	376,072.91
TexSTAR - Pct. #4	374,627.46	1,445.47	0.00	376,072.93
BALANCE AS OF 01/25/08				1,504,291.64

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COUNTY OF SABINE
 FY 2006 TXCDBG DISASTER RECOVERY PROJECT - HURRICANE RITA
 CONTRACT NO. DRS 06 0076
 ACCOUNT NO. 0401588
 CONTRACT DATES: 11/29/06 - 11/28/08

ORCA \$473,140.00
 LOCAL \$0.00
 \$473,140.00

REPORT DATE: 1/25/2008

INCLUDES DRAWDOWN NO. 02

<u>PROJECT ACTIVITY</u>	<u>APPROVED BUDGET</u>	<u>EXPENDED</u>	<u>BALANCE</u>	<u>OBLIGATED UNEXPENDED</u>	<u>ACTUAL BALANCE</u>	<u>ADJUSTED BALANCE</u>
1a. Water Facilities	\$299,000.00	\$0.00	\$299,000.00	\$229,023.00	\$69,977.00	\$69,977.00
10. Fire Protection	\$116,140.00	\$0.00	\$116,140.00	\$121,320.00	(\$5,180.00)	(\$5,180.00)
30. Engineering	\$25,000.00	\$13,875.00	\$11,125.00	\$11,125.00	\$0.00	\$0.00
33. Planning / Project Activity	\$33,000.00	\$13,200.00	\$19,800.00	\$19,800.00	\$0.00	\$0.00
	<u>\$473,140.00</u>	<u>\$27,075.00</u>	<u>\$446,065.00</u>	<u>\$381,268.00</u>	<u>\$64,797.00</u>	<u>\$64,797.00</u>

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CONTRACTS:

Planning/Project Delivery: David J. Waxman, Inc.	\$33,000.00
Engineering: Goodwin-Lasiter, Inc.	\$25,000.00
Construction: Waukesha -Pearce (Generators)	\$350,343.00
Water	\$229,023.00
Fire Districts	\$121,320.00



January 14, 2008

Sabine County
201 Main Street
Hemphill, Texas 75948
Attn: Judge Watson

**Re: 2006 TCDP Disaster Recovery Project DRS 060076
Stand By Generators**

Dear Judge and Commissioners:

The County received bids on the above referenced project during the Commissioners Court Meeting on Monday January 14, 2008. This project provides emergency generators to 21 rural water suppliers and volunteer fire departments in Sabine County.

Two bids were received for this project. One from Waukesha Pearce Industries, Inc – Houston, TX, and the other from Morrison Supply – Lufkin, TX.

As I stated during the bid opening, the bid from Morrison Supply included quotes on a model of Generac generator that does not meet the specification included in the contract documents. Therefore, we do not recommend the bid from Morrison Supply be considered for contract award.

The following bids were received:

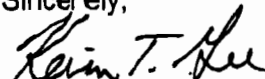
Contractor / Supplier	Package A	Additive Alternates 1-3 Package A	Total Bid
Morrison Supply	\$252,439.41	\$25,403.25	\$277,842.66
Waukesha-Pearce Industries, Inc.	\$310,551.00	\$39,792.00	\$350,343.00

Attached are a tabulation of the bids, and a copy of the bid forms.

The ORCA budgeted construction amount for this project is \$415,140. Goodwin-Lasiter, Inc. recommends that Sabine County award the Package A contract, including the alternates, to Waukesha-Pearce Industries, Inc in the amount of \$350,343.00.

Please include consideration of this contract award on the Commissioners meeting agenda for the January 28, 2008 meeting. Please call us if you have any questions.

Sincerely,


Kevin T. Gee, P.E.
Project Manager

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Enclosures: Copy of Bid Forms, Bid Tabulation

Cc: David Waxman, David J. Waxman and Associates (Via Email)

1609 S. CHESTNUT • SUITE 202 • LUFKIN, TEXAS • 75901 • admin@goodwinlasiter.com

1509 EMERALD PARKWAY • SUITE 101 • COLLEGE STATION, TEXAS • 77845 • ctex@goodwinlasiter.com

PGO / 381013 / file2.0

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BID TABULATION
 DATE: January 14, 2008
 TIME: 8:30 A.M.

G-L NO: 381013

Morrison Supply Lufkin, Texas 75904	Waukesha - Pearce Kilgore, Texas 75662
---	--

Bid - Package A - Generator Sets (Materials Only)							
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)
1	#83 Plant - 100 KW LP Gas Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 17,151.35	\$17,151.35	\$ 19,348.00	\$19,348.00
2	Main Plant - 100 KW LP GAS Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 17,151.35	\$17,151.35	\$ 19,058.00	\$19,058.00
3	Mid Lake Plant - 100 KW LP Gas Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place.	1	LS	\$ 17,151.35	\$17,151.35	\$ 19,348.00	\$19,348.00
4	King Cemetery Plant - 100 KW LP Gas Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 17,151.35	\$17,151.35	\$ 19,348.00	\$19,348.00
5	Jim Nethery Plant - 100 KW LP Gas Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 17,151.35	\$17,151.35	\$ 19,348.00	\$19,348.00
6	Ben Payne Plant - 100 KW LP Gas Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 17,151.35	\$17,151.35	\$ 19,348.00	\$19,348.00
7	330 Geneva Plant - 70 KW LP Gas Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 13,417.30	\$13,417.30	\$ 17,283.00	\$17,283.00
8	McMahans Plant - 100 KW LP Gas Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 17,151.35	\$17,151.35	\$ 19,348.00	\$19,348.00
9	Tobo Plant - 100 KW LP Gas Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 17,151.35	\$17,151.35	\$ 19,058.00	\$19,058.00
10	Bronson Plant - 100 KW LP Gas Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 17,151.35	\$17,151.35	\$ 19,348.00	\$19,348.00
11	#184 Plant - 70 KW LP Gas Generator Set, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 13,417.30	\$13,417.30	\$ 17,283.00	\$17,283.00
12	South Sabine WSC - 100 KW LP Gas Generator Set, 300 Amp Manual Transfer Switch, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 19,054.61	\$19,054.61	\$ 20,905.00	\$20,905.00
13	Hemphill VFD - 30 KW Natural Gas Generator Set, 200 Amp Manual Transfer Switch, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 8,463.43	\$8,463.43	\$ 13,264.00	\$13,264.00
14	6 Mile VFD - 30 KW LP Gas Generator Set, 200 Amp Manual Transfer Switch, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 8,468.84	\$8,468.84	\$ 13,264.00	\$13,264.00
15	Fairmount VFD - 30 KW LP Gas Generator Set, 200 Amp Manual Transfer Switch, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 8,467.75	\$8,467.75	\$ 13,264.00	\$13,264.00
16	Pineland VFD - 30 KW Natural Gas Generator Set, 300 Amp Manual Transfer Switch, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 9,160.14	\$9,160.14	\$ 14,236.00	\$14,236.00
17	Bronson VFD - 30 KW Natural Gas Generator Set, 300 Amp Manual Transfer Switch, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 9,160.14	\$9,160.14	\$ 14,236.00	\$14,236.00
18	Pendleton Harbor VFD - 30 KW LP Gas Generator Set, 200 Amp Manual Transfer Switch, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 8,467.75	\$8,467.75	\$ 13,264.00	\$13,264.00
TOTAL BASE BID PACKAGE A					\$252,439.41		\$310,551.00
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)
1	Rosevine VFD - 30 KW LP Gas Generator Set, Weather Protective Enclosure, 200 Amp Manual Transfer Switch and Appurtenances, Complete in Place	1	LS	\$ 8,467.75	\$8,467.75	\$ 13,264.00	\$13,264.00
2	Shamrock Shores VFD - 30 KW LP Gas Generator Set, 200 Amp Manual Transfer Switch, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 8,467.75	\$8,467.75	\$ 13,264.00	\$13,264.00
3	Loves Creek VFD - 30 KW LP Gas Generator Set, 200 Amp Automatic Transfer Switch, Weather Protective Enclosure, and Appurtenances, Complete in Place	1	LS	\$ 8,467.75	\$8,467.75	\$ 13,264.00	\$13,264.00
TOTAL ADDITIVE ALTERNATE BID PACKAGE A					\$25,403.25		\$39,792.00
PROJECT TOTAL BID					* \$277,842.66		\$350,343.00

* Materials bid do not meet specifications.

VOL VV PG 400

**AGREEMENT FOR USE OF COUNTY INMATES
FOR HIGHWAY MAINTENANCE**

THE STATE OF TEXAS §

THE COUNTY OF TRAVIS §

THIS AGREEMENT IS MADE BY AND BETWEEN the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the State, and the Sabine County Sheriff's Department, hereinafter called the Sheriff's Department.

WITNESSETH

WHEREAS, Title 6, Subtitle A, Texas Transportation Code, authorizes the State to lay out, construct, maintain, and operate a system of highways designated as the State Highway System; and,

WHEREAS, Section 223.044 Texas Transportation Code authorizes the State to contract for inmate labor for a state highway system improvement project with a sheriff's department operating a county farm or workhouse established under Article 43.10, Code of Criminal Procedure; or a county correctional center established under Section 351.181, Local Government Code.

WHEREAS, said improvements include maintenance of state highways and appurtenant facilities; and,

WHEREAS, the Sheriff's Department proposes to use inmate labor to perform highway maintenance consisting of Litter Pick-up Maintenance activities on state highways located within Sabine County; and,

WHEREAS, the Sheriff's Department shall perform all work at no cost to the State; and

WHEREAS, the State and the Sheriff's Department mutually agree and understand that this agreement is for the sole purpose of defining the responsibilities of both parties for highway maintenance work specified on the highway routes or portions thereof described in Exhibit A, "Maintenance of State Highways," and this Agreement shall in no way be considered to cover any present or past obligation either real or anticipated concerning such state routes; and,

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the State and the Sheriff's Department do agree as follows.

AGREEMENT

Article 1. Contract Period

This contract becomes effective on the date when signed by the last party whose signing makes the agreement fully executed, and it shall end three years from that date unless an amendment is executed or the agreement is terminated as hereinafter provided.

Article 2. Scope of Work

The Sheriff's Department shall perform maintenance on the state highway routes or portions thereof included in Exhibit A, "Maintenance of State Highways." Exhibit A may be changed at any time during this agreement when agreed to in writing by the State and the Sheriff's Department.

The Sheriff's Department shall undertake, perform, and complete all work as herein authorized:

1. Notify the State a minimum of 24 hours before beginning work, giving the location where the work will be performed.
2. Provide Traffic Control in accordance with the Texas Manual for Uniform Traffic Control Devices.
3. Coordinate with the local TxDOT maintenance office during regular business hours for the delivery or pickup of any materials or equipment furnished by the State for the project.

The State shall be responsible for the following:

1. Furnish all materials at mutually agreed locations for each project.
2. Set up Traffic Control in accordance with the Texas Manual for Uniform Traffic Control Devices.

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Article 3. Liability

Each party acknowledges that it is not an agent, servant or employee of the other party, and is responsible for its own acts and deeds and for those of its agents or employees during the term of this contract.

Article 4. Termination

This agreement may be terminated before the completion date established in Article 1, Contract Period, by any of the following conditions:

- A. By mutual consent and agreement of both parties hereto.
- B. By the State, by notice in writing to the Sheriff's Department as a consequence of failure by the Sheriff's Department to perform the services herein set forth in a satisfactory manner and within the limits provided, with proper allowances being made for circumstances beyond the control of the Sheriff's Department.
- C. By the State or the Sheriff's Department, for reasons of its own and not subject to mutual consent of the other, upon not less than thirty days written notice one to the other.

Article 5. Observation of Work

The State shall have the right at all reasonable times to observe or otherwise inspect the work performed or being performed and the premises in which it is being performed. This observation shall in no way constitute supervision of the Sheriff's Department performance by the State but shall be performed for safety, aesthetic, and planning purposes.

IN WITNESS WHEREOF, the State and the Sheriff's Department have signed duplicate counterparts.

THE STATE OF TEXAS

Charles E. Watson
Layne Hanna

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs heretofore approved and authorized by the Texas Transportation Commission under the authority of Minute Order 100002.

By Dennis R. Cooley, P.E. Date _____
District Engineer, Lufkin District

Sabine COUNTY SHERIFF'S DEPARTMENT

By Tom Maddox Date 01-16-08
Sabine County Sheriff

Doyle Dickerson
Charles E. Watson
Layne Hanna
Keith Clark
Jimmy McDaniel

For the purpose of this agreement, the following addresses shall be used to mail all correspondence:

For the Sheriff's Department:

Sabine County Sheriff's Office
PO Box 848
Hemphill TX 75948
Attn: Tom Maddox

For the State:

TxDOT
1805 N Timberland Dr
Lufkin TX 75901
Attn: Judy Carrell

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EXHIBIT A

SCOPE OF WORK AND LOCATION OF STATE HIGHWAYS

Trustees from Sabine County Jail will pick up litter along state right-of-way. All Trustees will wear safety vests, furnished by TxDOT and bag litter in state furnished bags. Bagged litter will be left on right-of-way and TxDOT will pickup for proper disposal. TxDOT will furnish signs for traffic control. Roadways will be assigned by Sabine County Maintenance Supervisor, Kendall Raymond, 5 days prior to pickup. Sabine County Jailer will be responsible for daily entries in diary, stating the roadway and date of pickup and placing and removing traffic control signs daily.

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Cost Summary for Sabine County Justice of the Peace Case Management

January 25, 2008

P.O. Box 422
Sulphur Springs, TX 75483
(800) 465-5127
www.netdatacorp.net

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***Attachment**

IBM iSeries Server

IBM i5 520 Entry Plus	\$14,500
POWER5 1.9Ghz	
1GB Memory	
(2) 35 GB Mirrored	
i5/OS V5R4M0	
WebSphere Express	
DB2 Query Manager	
Query	
iSeries Access (5 Lic)	
WebSphere Development Studio	
Software Maintenance (1 yr.)	
IBM Hardware Warranty (1yr.)	
Total Server	<u>\$14,500</u>
Additional Software:	\$ 1,375
Add additional license for iSeries Access (5) Max	<u>\$ 600</u>
Job Scheduler	Total Add' SW <u>\$1,975</u>
P15 Power Ware 1500KVA UPS w/cable	\$ 1,483
System Console, Keyboard, 15" Flat Panel	\$ 900
iSeries 520 Installation and Test	\$ 3,500
<u>Grand Total</u>	<u>\$ 22,358</u>

OPTIONAL PRICING:

IBM eServer 520 3-Year Prepay Maintenance	\$ 2,728
IBM Software 3-Year Prepay Maintenance	\$ 2,357

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January 25, 2008

Cost Summary

• Justice of the Peace Case Management Application	\$ 13,500
• Onsite Training (60 Hours)	\$ 6,000
• Annual Maintenance & Support~J.P. Case	\$ 4,000
• Data Conversion	\$ 3,000
• IBM iSeries Server (including installation)	\$ 22,358*
Discount	<u>\$ (1,624)</u>

*See Attachment

TOTAL COST: \$ 47,234

Many of our customers choose to finance technology for various reasons. Based on planning rates supplied by Government Capital, LLC, the above hardware and software solution could be lease purchased through Government Capital, LLC for the following. This **DOES NOT** include annual maintenance, since that is an annual agreement. The planning rates can change based on credit ratings and the market.

60 month Lease Purchase
\$ 833/month

All pricing and costs included are valid for 90 days from proposal date unless extended in writing by NET Data.

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THE STATE OF TEXAS

County of Sabine

P.O. Box 716
Hemphill, Texas 75948

Charles E. Watson
County Judge



A COURT ORDER ADOPTING THE COUNTY OF SABINE HAZARD MITIGATION ACTION PLAN.

STATE OF TEXAS

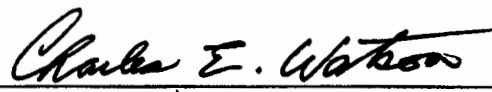
COUNTY OF SABINE

WHEREAS, the County of Sabine has developed a Hazard Mitigation Action Plan to serve as a guiding document for local officials.

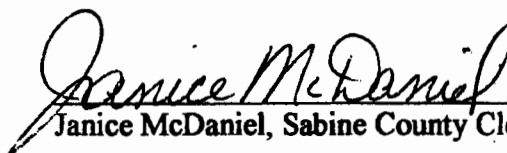
WHEREAS, the Hazard Mitigation Action Plan will be utilized by elected officials, county staff and community members to ensure continuity of future mitigation programs and policies.

NOW, THEREFORE BE IT ORDAINED by the Commissioner's Court of the County of Sabine, Texas, that the Hazard Mitigation Action Plan is hereby adopted.

PASSED AND APPROVED this the 28 day of January, 2008.


Charles E. Watson, Sabine County Judge

ATTEST:


Janice McDaniel, Sabine County Clerk



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PHONE (409) 787-3543

FAX (409) 787-2044

LINE-ITEM TRANSFERS

Date: January 28, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Capital Reserve	\$6,551.00
TO:	General	Tax Assessor/Collector	Tax Appraisal District	\$6,551.00

Martha Stone
Department Head

Janice McDaniel
Attest County Clerk

Layne Stamer
Approved Commissioners Court

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LINE-ITEM TRANSFERS

Date: January 28, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Convention Center	Convention Center	Building Expense	\$20,000.00
TO:	Convention Center	Convention Center	Transfers to Hotel/Motel	\$20,000.00

Keith Clark

Department Head

Janice McDaniel

Attest County Clerk

Lucy Hanna

Approved Commissioners Court

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BUDGET AMENDMENT

Date: January 28, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General	District Clerk	Judiciary Reimbursement	\$400.00
TO:	General	District Clerk	School	\$400.00

This budget amendment is to allow my reimbursements from school expenses to be put back into my 2008 operating budget.

Lanya Walker

Department Head

Janice McDaniel

Attest County Clerk

Layne Stinner

Approved Commissioners Court

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BUDGET AMENDMENT

Date: January 28, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	Hotel/Motel Tax	Hotel/Motel Tax	Tax Receipts	\$50,000.00
	Hotel/Motel Tax	Hotel/Motel Tax	Transfers in from CCB	\$20,000.00
TO:	Hotel/Motel Tax	Hotel/Motel Tax	Operational	\$1,000.00
	Hotel/Motel Tax	Hotel/Motel Tax	Tourism Proposals	\$39,000.00
	Hotel/Motel Tax	Hotel/Motel Tax	Brochures	\$20,000.00
	Hotel/Motel Tax	Hotel/Motel Tax	Chamber of Commerce	\$10,000.00

This budget amendment is to allow for the collection of the Hotel/Motel tax being put back into place for collection beginning January 1, 2008.

Keith Clark
Department Head

Janice McDaniel
Attest County Clerk

Layne Stamer
Approved Commissioners Court

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BUDGET AMENDMENT

Date: January 28, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Carryover from Prior Year	\$12,275.00
FROM:	Road & Bridge	Precinct #4	Capital Reserve	\$12,275.00

This budget amendment is to reduce my carryover funds to reflect the actual amount carried over from prior year. The actual carryover was lower than the amount budgeted.



Department Head



Attest County Clerk



Approved Commissioners Court

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BUDGET AMENDMENT

Date: January 28, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #2	Carryover from Prior Year	\$12,779.00
FROM:	Road & Bridge	Precinct #2	Capital Reserve	\$12,779.00

This budget amendment is to reduce my carryover funds to reflect the actual amount carried over from prior year. The actual carryover was lower than the amount budgeted.

Jimmy McDaniel

Department Head

Janice McDaniel

Attest County Clerk

Layne Steiner

Approved Commissioners Court

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Right of Way Easement

THE STATE OF TEXAS,
COUNTY OF SABINE

For good and valuable consideration and to serve a public purpose, the receipt of which is hereby acknowledged, Sabine County, Texas quitclaims unto Deep East Texas Electric Cooperative, Inc. P.O. Box 736, San Augustine, Texas and to its successors or assigns, the right to enter upon the below described property situated in Sabine County, Texas and generally described as follows:

A thirty (30) foot electrical power line easement to cross Fleece St. at the N.E. corner of Brookeland I.S.D. property. (will cross sixty (60) foot right of way for Sherman Ave. for town of Brookeland) Electrical line to serve Brookeland I.S.D.

And to place, construct, operate, repair, maintain, relocate and replace thereon and in, or upon all streets, roads or highways abutting the above described lands, an electric transmission or distribution line or system and to cut and trim trees and shrubbery to the extent necessary to keep them clear of said electrical line or system and to cut down from time to time all dead, weak, leaning or dangerous trees that are tall enough to strike the wires in falling.

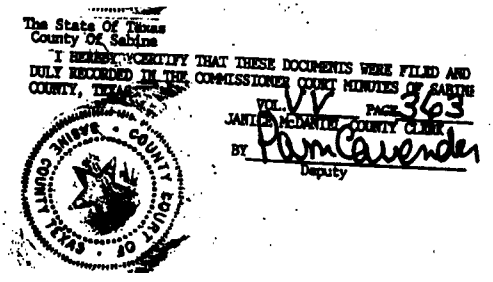
Sabine County, Texas does not covenant or warrant that it is the owner of the land or that the land is free and clear of encumbrances, liens, or rights of others and this quitclaim easement is conditioned and contingent on Sabine County, Texas owning the above described property or having the right to convey this easement.

The undersigned agree(s) that all poles, wires, and other facilities, including any main service entrance equipment, installed on the above described lands at the Cooperative's expense shall remain the property of the Cooperative, removable at the option of the Cooperative upon termination of service to or on said lands.

IN WITNESS WHEREOF, the undersigned has set his hand and seal this the 31st day of January, 2008.

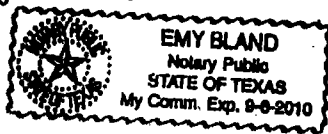
Charles E. Watson
Sabine County Judge

Doyle Dickerson
Sabine County Commissioner



THE STATE OF TEXAS,
COUNTY OF SABINE

This instrument was acknowledged before me on this the 31st day of January, 2008, by Charles E. Watson + Doyle Dickerson.



Emy Bland
Notary Public in and for Sabine County, Texas

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